

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-375.00-1-1 | 1996 Pekin Rd | | | ACCT | BILL | 1 |
| Boll William S | Mfg housing | 9,300 | | | | |
| 1996 Pekin Rd | Clymer | 15,400 | | | | |
| Clymer, NY 14724 | 1-1-1.2 | | | | | |
| | Lot Dimensions 110.00 x 100.00 | | Medicaid | 15,400 | 71.60 | Delinquent: Yes |
| | East: 830088 North: 762246 | | County Tax | 15,400 | 57.34 | Date Paid/Returned: |
| | Deed Book: 2013 Page: 2960 | | Community College | 15,400 | 12.29 | Amount Paid/Returned: |
| | Full Market Value: | 15,400 | Town Tax | 15,400 | 40.91 | Notes: Processed as Delinquent |
| | | | Chargebacks | 15,400 | 0.05 | Collected At: System |
| | | | School Relevy | | 238.35 | Method: System |
| | | | French ck fp#1 | 15,400 | 6.58 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$427.12 |
| 064200-375.00-1-2 | Pekin Rd | | | ACCT | BILL | 2 |
| Whitney Daniel O | Field crops | 123,600 | AG DIST CO/TOWN/SCH | \$42,970.00 | | |
| Whitney Gloria B | Clymer | 128,600 | | | | |
| 10756 Jude Rd | 1-1-1.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 150.50 | | Medicaid | 85,630 | 398.13 | Delinquent: No |
| | East: 831338 North: 761270 | | County Tax | 85,630 | 318.82 | Date Paid/Returned: 02/11/2014 |
| | Deed Book: 2272 Page: 58 | | Community College | 85,630 | 68.32 | Amount Paid/Returned: \$1,067.91 |
| | Full Market Value: | 128,600 | Town Tax | 85,630 | 227.46 | Notes: Processed as Paid |
| | | | Chargebacks | 85,630 | 0.26 | Collected At: In-Person |
| | | | French ck fp#1 | 128,600 | 54.92 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,067.91 |
| | | | | | | Reference: 2573 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,067.91 |
| 064200-375.00-1-3 | 1931 Mann Rd | | | ACCT | BILL | 3 |
| Boozel Mark D | Field crops | 73,600 | AG DIST CO/TOWN/SCH | \$40,130.00 | | |
| 2033 Mann Rd | Clymer | 103,200 | | | | |
| Clymer, NY 14724 | 1-1-7 | | | | | |
| | Acres: 60.00 | | Medicaid | 63,070 | 293.24 | Delinquent: No |
| | East: 833324 North: 761593 | | County Tax | 63,070 | 234.83 | Date Paid/Returned: 01/27/2014 |
| | Deed Book: 2437 Page: 272 | | Community College | 63,070 | 50.32 | Amount Paid/Returned: \$790.19 |
| | Full Market Value: | 103,200 | Town Tax | 63,070 | 167.53 | Notes: Processed as Paid |
| | | | Chargebacks | 63,070 | 0.19 | Collected At: Mail |
| | | | French ck fp#1 | 103,200 | 44.08 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$790.19 |
| | | | | | | Reference: 12281 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$790.19 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-375.00-1-5 | 10574 Griffin Rd | | | ACCT | BILL | 4 |
| Lombardozi W/LU Virginia | Rural res | 94,600 | | | | |
| Lombardozi Teresa A | Clymer | 166,400 | | | | |
| 10574 Griffin Rd | 1-1-5.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 71.50 | | Medicaid | 166,400 | 773.67 | |
| | East: 832978 North: 759214 | | County Tax | 166,400 | 619.55 | |
| | Deed Book: 2509 Page: 280 | | Community College | 166,400 | 132.76 | |
| | Full Market Value: | 166,400 | Town Tax | 166,400 | 442.01 | |
| | | | Chargebacks | 166,400 | 0.51 | |
| | | | French ck fp#1 | 166,400 | 71.07 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/28/2014 |
| | | | | | | Amount Paid/Returned: \$2,059.97 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,059.97 |
| | | | | | | Reference: 234 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,039.57 |
| 064200-375.00-1-6 | 10573 Griffin Rd | | | ACCT | BILL | 5 |
| Mcgrath Roger | 1 Family Res | 17,600 | | | | |
| Mcgrath Carol | Clymer | 87,800 | | | | |
| 10573 Griffin Rd | 1-1-5.2 | | | | | |
| Clymer, NY 14724-9630 | | | | | | |
| | Acres: 5.50 | | Medicaid | 87,800 | 408.22 | |
| | East: 832508 North: 759800 | | County Tax | 87,800 | 326.90 | |
| | Deed Book: 2043 Page: 00290 | | Community College | 87,800 | 70.05 | |
| | Full Market Value: | 87,800 | Town Tax | 87,800 | 233.23 | |
| | | | Chargebacks | 87,800 | 0.27 | |
| | | | French ck fp#1 | 87,800 | 37.50 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/21/2014 |
| | | | | | | Amount Paid/Returned: \$1,076.17 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,076.17 |
| | | | | | | Reference: 9219 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,076.17 |
| 064200-375.00-1-7 | Old Rd | | | ACCT | BILL | 6 |
| Howard Peter S | Res vac land | 21,000 | | | | |
| Howard Barbara | Clymer | 21,000 | | | | |
| 2560 Shadyside Rd | 1-1-4 | | | | | |
| PO Box 496 | | | | | | |
| Findley Lake, NY 14736 | | | | | | |
| | Acres: 26.00 | | Medicaid | 21,000 | 97.64 | |
| | East: 831963 North: 759511 | | County Tax | 21,000 | 78.19 | |
| | Deed Book: 2369 Page: 324 | | Community College | 21,000 | 16.75 | |
| | Full Market Value: | 21,000 | Town Tax | 21,000 | 55.78 | |
| | | | Chargebacks | 21,000 | 0.06 | |
| | | | French ck fp#1 | 21,000 | 8.97 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2014 |
| | | | | | | Amount Paid/Returned: \$257.39 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$257.39 |
| | | | | | | Reference: 547 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$257.39 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---------------------------------------|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-375.00-1-8 | Pekin Rd | | | ACCT | BILL | 7 |
| Rustic Ridge Inn Witkowski William 10940 E Lake Rd North East, PA 16428 | Res vac land Clymer 1-1-2.6.2.1 | 15,600 15,600 | | | | |
| | Acres: 8.00 | | Medicaid | 15,600 | 72.53 | |
| | East: 830992 North: 759965 | | County Tax | 15,600 | 58.08 | |
| | Deed Book: 2333 Page: 640 | | Community College | 15,600 | 12.45 | |
| | Full Market Value: | 15,600 | Town Tax | 15,600 | 41.44 | |
| | | | Chargebacks | 15,600 | 0.05 | |
| | | | French ck fp#1 | 15,600 | 6.66 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2014 |
| | | | | | | Amount Paid/Returned: \$191.21 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$191.21 |
| | | | | | | Reference: 6838 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$191.21 |
| 064200-375.00-1-9 | Pekin Rd | | | ACCT | BILL | 8 |
| Rustic Ridge Inn Witkowski William 10940 E Lake Rd North East, PA 16428 | Restaurant Clymer 1-1-2.1 | 14,800 362,000 | | | | |
| | Acres: 3.20 | | Medicaid | 362,000 | 1,683.11 | |
| | East: 830944 North: 759546 | | County Tax | 362,000 | 1,347.82 | |
| | Deed Book: 2333 Page: 640 | | Community College | 362,000 | 288.82 | |
| | Full Market Value: | 362,000 | Town Tax | 362,000 | 961.59 | |
| | | | Chargebacks | 362,000 | 1.12 | |
| | | | French ck fp#1 | 362,000 | 154.61 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2014 |
| | | | | | | Amount Paid/Returned: \$4,437.07 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$4,437.07 |
| | | | | | | Reference: 6838 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$4,437.07 |
| 064200-375.00-1-10 | 1780 Pekin Rd | | | ACCT | BILL | 9 |
| Fenton Larry J II 1780 Pekin Rd Clymer, NY 14724 | Rural res Clymer 1-1-2.6.1 | 14,300 105,000 | | | | |
| | Acres: 1.20 | | Medicaid | 105,000 | 488.20 | |
| | East: 830994 North: 759218 | | County Tax | 105,000 | 390.94 | |
| | Deed Book: 2607 Page: 566 | | Community College | 105,000 | 83.77 | |
| | Full Market Value: | 105,000 | Town Tax | 105,000 | 278.91 | |
| | | | Chargebacks | 105,000 | 0.32 | |
| | | | French ck fp#1 | 105,000 | 44.84 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2014 |
| | | | | | | Amount Paid/Returned: \$1,286.98 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,286.98 |
| | | | | | | Reference: 52019 |
| | | | | | | Paid By: nw |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,286.98 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|-------------------------------------|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-375.00-1-11 | 1750 Pekin Rd | | | ACCT | BILL | 10 |
| Duncan Barbara Whipple,Breter, etal PO Box 97 Findley Lake, NY 14736 | 1 Family Res Clymer 1-1-2.2 | 31,300 113,300 | | | | |
| | Acres: 10.00 | | Medicaid | 113,300 | 526.79 | |
| | East: 831302 North: 759187 | | County Tax | 113,300 | 421.84 | |
| | Deed Book: 2558 Page: 197 | | Community College | 113,300 | 90.40 | |
| | Full Market Value: | 113,300 | Town Tax | 113,300 | 300.96 | |
| | | | Chargebacks | 113,300 | 0.35 | |
| | | | French ck fp#1 | 113,300 | 48.39 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/18/2014 |
| | | | | | | Amount Paid/Returned: \$1,388.73 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,388.73 |
| | | | | | | Reference: 353 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,388.73 |
| 064200-375.00-1-12 | Old Rd | | | ACCT | BILL | 11 |
| Duncan Barbara Whipple,Breter, etal PO Box 97 Findley Lake, NY 14736 | Vac w/imprv Clymer 1-1-2.3 | 9,100 17,800 | | | | |
| | Acres: 4.50 | | Medicaid | 17,800 | 82.76 | |
| | East: 831657 North: 759098 | | County Tax | 17,800 | 66.27 | |
| | Deed Book: 2558 Page: 197 | | Community College | 17,800 | 14.20 | |
| | Full Market Value: | 17,800 | Town Tax | 17,800 | 47.28 | |
| | | | Chargebacks | 17,800 | 0.05 | |
| | | | French ck fp#1 | 17,800 | 7.60 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/18/2014 |
| | | | | | | Amount Paid/Returned: \$218.16 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$218.16 |
| | | | | | | Reference: 353 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$218.16 |
| 064200-375.00-1-13.1 | Pekin Rd | | | ACCT | BILL | 12 |
| Richardson Regina Irene Attn: Eleanor Richardson 3801 Greenlawn Ave Erie, PA 16510 | Rural vac<10 Clymer 1-1-3.2.1 | 9,400 9,400 | | | | |
| | Acres: 4.70 | | Medicaid | 9,400 | 43.71 | |
| | East: 832006 North: 758521 | | County Tax | 9,400 | 35.00 | |
| | Deed Book: 2539 Page: 696 | | Community College | 9,400 | 7.50 | |
| | Full Market Value: | 9,400 | Town Tax | 9,400 | 24.97 | |
| | | | Chargebacks | 9,400 | 0.03 | |
| | | | French ck fp#1 | 9,400 | 4.01 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2014 |
| | | | | | | Amount Paid/Returned: \$115.22 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$115.22 |
| | | | | | | Reference: 1297 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$115.22 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|-------------------------------------|------------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-375.00-1-13.2 | Pekin Rd | | | ACCT | BILL | 13 |
| Richardson John Joseph 1014 Bradish St Pittsburgh, PA 15203 | Rural vac>10 Clymer 1-1-3.2.2 | 20,800 20,800 | | | | |
| | Acres: 11.10 | | Medicaid | 20,800 | 96.71 | |
| | East: 831517 North: 758514 | | County Tax | 20,800 | 77.44 | |
| | Deed Book: 2539 Page: 690 | | Community College | 20,800 | 16.60 | |
| | Full Market Value: | 20,800 | Town Tax | 20,800 | 55.25 | |
| | | | Chargebacks | 20,800 | 0.06 | |
| | | | French ck fp#1 | 20,800 | 8.88 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 04/02/2014 |
| | | | | | | Amount Paid/Returned: \$261.04 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$261.04 |
| | | | | | | Reference: 9244 |
| | | | | | | Paid By: PO |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$254.94 |
| 064200-375.00-1-14 | Pekin Rd | | | ACCT | BILL | 14 |
| Wenzel Ronald Wenzel Colleen 10 Nanette Dr Elma, NY 14059 | Vac farmland Clymer 1-1-3.1 | 23,700 23,700 | AG DIST CO/TOWN/SCH | \$7,930.00 | | |
| | Acres: 30.00 | | Medicaid | 15,770 | 73.32 | |
| | East: 829592 North: 758547 | | County Tax | 15,770 | 58.72 | |
| | Deed Book: 2065 Page: 00268 | | Community College | 15,770 | 12.58 | |
| | Full Market Value: | 23,700 | Town Tax | 15,770 | 41.89 | |
| | | | Chargebacks | 15,770 | 0.05 | |
| | | | French ck fp#1 | 23,700 | 10.12 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$196.68 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$196.68 |
| | | | | | | Reference: 3017 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$196.68 |
| 064200-375.00-1-15 | Pekin Rd Rear | | | ACCT | BILL | 15 |
| Van Deventer Sheldon R Schweiger Lauren A 620 W 9th St Erie, PA 16502 | Vacant rural Clymer 1-1-2.5 | 7,900 7,900 | | | | |
| | Acres: 12.00 | | Medicaid | 7,900 | 36.73 | |
| | East: 828687 North: 759230 | | County Tax | 7,900 | 29.41 | |
| | Deed Book: 2013 Page: 3720 | | Community College | 7,900 | 6.30 | |
| | Full Market Value: | 7,900 | Town Tax | 7,900 | 20.99 | |
| | | | Chargebacks | 7,900 | 0.02 | |
| | | | French ck fp#1 | 7,900 | 3.37 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/24/2014 |
| | | | | | | Amount Paid/Returned: \$96.82 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$96.82 |
| | | | | | | Reference: 1214 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$96.82 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-375.00-1-16 | Pekin Rd Rear | | | ACCT | BILL | 16 |
| Van Deventer Sheldon R | Vacant rural | 9,700 | | | | |
| Schweiger Lauren A | Clymer | 9,700 | | | | |
| 620 W 9th St | 1-1-2.7 | | | | | |
| Erie, PA 16502 | | | | | | |
| | Acres: 14.90 | | Medicaid | 9,700 | 45.10 | |
| | East: 829411 North: 759217 | | County Tax | 9,700 | 36.12 | |
| | Deed Book: 2013 Page: 3720 | | Community College | 9,700 | 7.74 | |
| | Full Market Value: | 9,700 | Town Tax | 9,700 | 25.77 | |
| | | | Chargebacks | 9,700 | 0.03 | |
| | | | French ck fp#1 | 9,700 | 4.14 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/24/2014 |
| | | | | | | Amount Paid/Returned: \$118.90 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$118.90 |
| | | | | | | Reference: 1213 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$118.90 |
| 064200-375.00-1-17.1 | 1879 Pekin Rd | | | ACCT | BILL | 17 |
| Van Deventer Sheldon R | Rural res | 99,000 | | | | |
| Schweiger Lauren A | Clymer | 203,900 | | | | |
| 620 W 9th St | 1-1-2.6.2.2.1 | | | | | |
| Erie, PA 16502 | | | | | | |
| | Acres: 72.70 | | Medicaid | 203,900 | 948.03 | |
| | East: 829538 North: 759735 | | County Tax | 203,900 | 759.17 | |
| | Deed Book: 2013 Page: 3720 | | Community College | 203,900 | 162.68 | |
| | Full Market Value: | 203,900 | Town Tax | 203,900 | 541.63 | |
| | | | Chargebacks | 203,900 | 0.63 | |
| | | | French ck fp#1 | 203,900 | 87.08 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/24/2014 |
| | | | | | | Amount Paid/Returned: \$2,499.22 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,499.22 |
| | | | | | | Reference: 1215 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,499.22 |
| 064200-375.00-1-17.2 | 1783 Pekin Rd | | | ACCT | BILL | 18 |
| Gravink Bradley | 1 Family Res | 28,100 | | | | |
| PO Box 360 | Clymer | 170,000 | | | | |
| Findley Lake, NY 14736 | 1-1-2.6.2.2.2 | | | | | |
| | Acres: 3.00 | | Medicaid | 170,000 | 790.41 | |
| | East: 829538 North: 759735 | | County Tax | 170,000 | 632.95 | |
| | Deed Book: 2684 Page: 140 | | Community College | 170,000 | 135.63 | |
| | Full Market Value: | 170,000 | Town Tax | 170,000 | 451.58 | |
| | | | Chargebacks | 170,000 | 0.52 | |
| | | | French ck fp#1 | 170,000 | 72.61 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/29/2014 |
| | | | | | | Amount Paid/Returned: \$2,083.70 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,083.70 |
| | | | | | | Reference: 6179 |
| | | | | | | Paid By: wf |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,083.70 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT | |
|------------------------|----------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | BILL | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 064200-375.00-1-18 | 1909 Pekin Rd | | | ACCT | BILL | 19 |
| Feick David | 1 Family Res | 26,200 | | | | |
| 3602 Lansing Way | Clymer | 155,000 | | | | |
| Erie, PA 16506 | 1-1-2.4 | | | | | |
| | Acres: 7.30 | | Medicaid | 155,000 | 720.67 | |
| | East: 829414 North: 760754 | | County Tax | 155,000 | 577.10 | |
| | Deed Book: 2663 Page: 665 | | Community College | 155,000 | 123.67 | |
| | Full Market Value: | 155,000 | Town Tax | 155,000 | 411.73 | |
| | | | Chargebacks | 155,000 | 0.48 | |
| | | | French ck fp#1 | 155,000 | 66.20 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/15/2014 |
| | | | | | | Amount Paid/Returned: \$1,899.85 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,899.85 |
| | | | | | | Reference: 2704 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,899.85 |
| 064200-375.00-1-19 | 1933 Pekin Rd | | | ACCT | BILL | 20 |
| O'Neal Karen D | 1 Family Res | 14,300 | | | | |
| 1933 Pekin Rd | Clymer | 87,400 | | | | |
| Clymer, NY 14724-9638 | 1-1-1.3 | | | | | |
| | Acres: 1.20 | | Medicaid | 87,400 | 406.36 | |
| | East: 830202 North: 761145 | | County Tax | 87,400 | 325.41 | |
| | Deed Book: 2335 Page: 612 | | Community College | 87,400 | 69.73 | |
| | Full Market Value: | 87,400 | Town Tax | 87,400 | 232.16 | |
| | | | Chargebacks | 87,400 | 0.27 | |
| | | | French ck fp#1 | 87,400 | 37.33 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/05/2014 |
| | | | | | | Amount Paid/Returned: \$1,071.26 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,071.26 |
| | | | | | | Reference: 76517 |
| | | | | | | Paid By: bac |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,071.26 |
| 064200-376.00-1-1 | 1972 Mann Rd | | | ACCT | BILL | 21 |
| Wroblewski W/LU John A | Rural res | 113,100 | AG DIST CO/TOWN/SCH | \$67,240.00 | | |
| DiFrangia Alessandro A | Clymer | 241,700 | FARM SILOS CO/TOWN/SC | \$102.00 | | |
| 1972 Mann Rd | 1-1-8 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 85.00 | | Medicaid | 174,358 | 810.67 | |
| | East: 835325 North: 761266 | | County Tax | 174,358 | 649.18 | |
| | Deed Book: 2697 Page: 301 | | Community College | 174,358 | 139.11 | |
| | Full Market Value: | 241,700 | Town Tax | 174,358 | 463.15 | |
| | | | Chargebacks | 174,358 | 0.54 | |
| | | | French ck fp#1 | 241,598 | 103.18 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2014 |
| | | | | | | Amount Paid/Returned: \$2,165.83 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,165.83 |
| | | | | | | Reference: 544 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,165.83 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-376.00-1-2 | Mann Rd Rear | | | ACCT | BILL | 22 |
| Wroblewski W/LU John A | Vac farmland | 28,300 | AG DIST CO/TOWN/SCH | \$14,840.00 | | |
| DiFrangia Alessandro A | Clymer | 28,300 | | | | |
| 1972 Mann Rd | 2-1-1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 40.00 | | Medicaid | 13,460 | 62.58 | Delinquent: No |
| | East: 836978 North: 761535 | | County Tax | 13,460 | 50.11 | Date Paid/Returned: 02/03/2014 |
| | Deed Book: 2697 Page: 301 | | Community College | 13,460 | 10.74 | Amount Paid/Returned: \$171.31 |
| | Full Market Value: 28,300 | | Town Tax | 13,460 | 35.75 | Notes: Processed as Paid |
| | | | Chargebacks | 13,460 | 0.04 | Collected At: Mail |
| | | | French ck fp#1 | 28,300 | 12.09 | Method: Cash: \$0.00 |
| | | | | | | Check: \$171.31 |
| | | | | | | Reference: 544 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$171.31 |
| 064200-376.00-1-3 | 1935 Rt 426 | | | ACCT | BILL | 23 |
| Schwab David L | Rural res | 78,600 | FARM SILOS CO/TOWN/SC | \$87.00 | | |
| 1841 Rt 426 | Clymer | 137,000 | | | | |
| Clymer, NY 14724 | 2-1-9 | | | | | |
| | Acres: 57.80 | | Medicaid | 136,913 | 636.57 | Delinquent: No |
| | East: 839317 North: 761759 | | County Tax | 136,913 | 509.76 | Date Paid/Returned: 01/30/2014 |
| | Deed Book: 2011 Page: 5051 | | Community College | 136,913 | 109.23 | Amount Paid/Returned: \$1,678.14 |
| | Full Market Value: 137,000 | | Town Tax | 136,913 | 363.69 | Notes: Processed as Paid |
| | | | Chargebacks | 136,913 | 0.42 | Collected At: Mail |
| | | | French ck fp#1 | 136,913 | 58.47 | Method: Cash: \$0.00 |
| | | | | | | Check: \$1,678.14 |
| | | | | | | Reference: 4734 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,678.14 |
| 064200-376.00-1-4 | Rt 426 | | | ACCT | BILL | 24 |
| Cochran Kevin | Vac w/imprv | 6,300 | | | | |
| Cochran Pauleen | Clymer | 12,700 | | | | |
| 1725 TenHaken Rd | 2-1-10 | | | | | |
| Panama, NY 14767 | | | | | | |
| | Acres: 3.00 | | Medicaid | 12,700 | 59.05 | Delinquent: No |
| | East: 840867 North: 761985 | | County Tax | 12,700 | 47.29 | Date Paid/Returned: 02/05/2014 |
| | Deed Book: 2013 Page: 3607 | | Community College | 12,700 | 10.13 | Amount Paid/Returned: \$155.67 |
| | Full Market Value: 12,700 | | Town Tax | 12,700 | 33.74 | Notes: Processed as Paid |
| | | | Chargebacks | 12,700 | 0.04 | Collected At: Mail |
| | | | French ck fp#1 | 12,700 | 5.42 | Method: Cash: \$155.67 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$155.67 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|----------------------------------|-------------------|--|----------------------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-376.00-1-5 | Rt 426 | | | ACCT | BILL | 25 |
| Schwab David L 1841 Rt 426 Clymer, NY 14724 | Field crops Clymer 2-1-8 | 64,300 64,400 | | | | |
| | Acres: 68.00 | | Medicaid | 64,400 | 299.43 | |
| | East: 839200 North: 760965 | | County Tax | 64,400 | 239.78 | |
| | Deed Book: 2011 Page: 5051 | | Community College | 64,400 | 51.38 | |
| | Full Market Value: 64,400 | 64,400 | Town Tax | 64,400 | 171.07 | |
| | | | Chargebacks | 64,400 | 0.20 | |
| | | | French ck fp#1 | 64,400 | 27.50 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$789.36 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$789.36 |
| | | | | | | Reference: 4734 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$789.36 |
| 064200-376.00-1-6 | 1841 Rt 426 | | | ACCT | BILL | 26 |
| Schwab David 1841 Rt 426 Clymer, NY 14724 | Dairy farm Clymer 2-1-7.1 | 75,800 313,800 | AG BLDG CO/TOWN/SCH AG DIST CO/TOWN/SCH | \$78,100.00 \$31,010.00 | | |
| | Acres: 71.70 | | Medicaid | 204,690 | 951.70 | |
| | East: 839492 North: 759990 | | County Tax | 204,690 | 762.11 | |
| | Deed Book: 1938 Page: 00430 | | Community College | 204,690 | 163.31 | |
| | Full Market Value: 313,800 | 313,800 | Town Tax | 204,690 | 543.72 | |
| | | | Chargebacks | 204,690 | 0.63 | |
| | | | French ck fp#1 | 313,800 | 134.02 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$2,555.49 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,555.49 |
| | | | | | | Reference: 4734 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,555.49 |
| 064200-376.00-1-7 | 1881 Rt 426 | | | ACCT | BILL | 27 |
| Schenk Sherrils PO Box 487 Findley Lake, NY 14724 | Vac w/imprv Clymer 2-1-7.2 | 11,200 67,200 | | | | |
| | Acres: 2.00 | | Medicaid | 67,200 | 312.44 | |
| | East: 840581 North: 760471 | | County Tax | 67,200 | 250.20 | |
| | Deed Book: 2263 Page: 497 | | Community College | 67,200 | 53.61 | |
| | Full Market Value: 67,200 | 67,200 | Town Tax | 67,200 | 178.51 | |
| | | | Chargebacks | 67,200 | 0.21 | |
| | | | French ck fp#1 | 67,200 | 28.70 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2014 |
| | | | | | | Amount Paid/Returned: \$823.67 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$823.67 |
| | | | | | | Reference: 1009 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$823.67 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|--------------------|--|-------------------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-376.00-1-8 | 1882 Rt 426 | | | ACCT | BILL | 28 |
| Fuller Justine PO Box 368 Findley Lake, NY 14736 | 1 Family Res Clymer 2-1-12 | 13,800 66,500 | | | | |
| | Acres: 1.00 | | Medicaid | 66,500 | 309.19 | |
| | East: 840911 North: 760476 | | County Tax | 66,500 | 247.60 | |
| | Deed Book: 2479 Page: 690 | | Community College | 66,500 | 53.06 | |
| | Full Market Value: | 66,500 | Town Tax | 66,500 | 176.65 | |
| | | | Chargebacks | 66,500 | 0.21 | |
| | | | French ck fp#1 | 66,500 | 28.40 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/29/2014 |
| | | | | | | Amount Paid/Returned: \$815.11 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$815.11 |
| | | | | | | Reference: 6179 |
| | | | | | | Paid By: wf |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$815.11 |
| 064200-376.00-1-9 | Rt 426 | | | ACCT | BILL | 29 |
| Schwab David L 1841 Rt 426 Clymer, NY 14724 | Vac farmland Clymer 2-1-11 | 10,800 10,800 | | | | |
| | Acres: 11.50 | | Medicaid | 10,800 | 50.21 | |
| | East: 841214 North: 760530 | | County Tax | 10,800 | 40.21 | |
| | Deed Book: 2011 Page: 5051 | | Community College | 10,800 | 8.62 | |
| | Full Market Value: | 10,800 | Town Tax | 10,800 | 28.69 | |
| | | | Chargebacks | 10,800 | 0.03 | |
| | | | French ck fp#1 | 10,800 | 4.61 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$132.37 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$132.37 |
| | | | | | | Reference: 4734 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$132.37 |
| 064200-376.00-1-10 | 9841 Harrington Hill Rd | | | ACCT | BILL | 30 |
| Meeder Dennis Meeder Mary 9751 Harrington Hill Rd Clymer, NY 14724 | Dairy farm Clymer Tennents In Common 50% Each 2-1-14 | 103,100 185,600 | AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SC | \$42,940.00 \$544.00 | | |
| | Acres: 108.00 | | Medicaid | 142,116 | 660.77 | |
| | East: 841956 North: 760111 | | County Tax | 142,116 | 529.13 | |
| | Deed Book: 2433 Page: 48 | | Community College | 142,116 | 113.39 | |
| | Full Market Value: | 185,600 | Town Tax | 142,116 | 377.51 | |
| | | | Chargebacks | 142,116 | 0.44 | |
| | | | French ck fp#1 | 185,056 | 79.04 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/05/2014 |
| | | | | | | Amount Paid/Returned: \$1,760.28 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,760.28 |
| | | | | | | Reference: 5007 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,760.28 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-376.00-1-11 | 9809 Harrington Hill Rd | | | ACCT | BILL | 31 |
| Ferguson Beverly A | Mfg housing | 20,200 | | | | |
| Thiem LC - Jeffrey & Pam | Clymer | 23,600 | | | | |
| 3091 Rt 76 | 2-1-15.4 | | | | | |
| Sherman, NY 14781-9737 | | | | | | |
| | Acres: 4.40 | | Medicaid | 23,600 | 109.73 | |
| | East: 842893 North: 761946 | | County Tax | 23,600 | 87.87 | |
| | Deed Book: 2658 Page: 194 | | Community College | 23,600 | 18.83 | |
| | Full Market Value: 23,600 | | Town Tax | 23,600 | 62.69 | |
| | | | Chargebacks | 23,600 | 0.07 | |
| | | | French ck fp#1 | 23,600 | 10.08 | |
| | | | | | | 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: \$289.27 |
| 064200-376.00-1-12 | Harrington Rd | | | ACCT | BILL | 32 |
| Munson Jeffrey A | Vac w/imprv | 3,300 | | | | |
| 5590 Leet Ave | Clymer | 4,000 | | | | |
| Dewittville, NY 14728 | 2-1-15.2 | | | | | |
| | Acres: 1.40 | | Medicaid | 4,000 | 18.60 | |
| | East: 843483 North: 761965 | | County Tax | 4,000 | 14.89 | |
| | Deed Book: 2283 Page: 361 | | Community College | 4,000 | 3.19 | |
| | Full Market Value: 4,000 | | Town Tax | 4,000 | 10.63 | |
| | | | Chargebacks | 4,000 | 0.01 | |
| | | | School Relevy | | 61.91 | |
| | | | French ck fp#1 | 4,000 | 1.71 | |
| | | | | | | 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: \$110.94 |
| 064200-376.00-1-13 | 9797 Harrington HI | | | ACCT | BILL | 33 |
| Phelps Lester | Mfg housing | 18,300 | | | | |
| 2001 Rt 426 | Clymer | 28,300 | | | | |
| Clymer, 14724 | 2-1-15.5 | | | | | |
| | Acres: 3.10 | | Medicaid | 28,300 | 131.58 | |
| | East: 843601 North: 761877 | | County Tax | 28,300 | 105.37 | |
| | Deed Book: 2314 Page: 294 | | Community College | 28,300 | 22.58 | |
| | Full Market Value: 28,300 | | Town Tax | 28,300 | 75.17 | |
| | | | Chargebacks | 28,300 | 0.09 | |
| | | | French ck fp#1 | 28,300 | 12.09 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/05/2014 |
| | | | | | | Amount Paid/Returned: \$346.88 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: In-Person |
| | | | | | | Method: |
| | | | | | | Cash: \$346.88 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$346.88 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|----------------------------|------------|-----------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-376.00-1-14 | Harrington Rd | | | ACCT | BILL | 34 |
| Meeder Dennis & Mary | Vac farmland | 133,500 | AG COMMIT CO/TOWN/SCH | \$69,090.00 | | |
| Meeder Ricky D | Clymer | 133,500 | | | | |
| 9751 Harrington Hill Rd | 2-1-15.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 131.10 | | Medicaid | 64,410 | 299.47 | Delinquent: No |
| | East: 843641 North: 760694 | | County Tax | 64,410 | 239.81 | Date Paid/Returned: 02/05/2014 |
| | Deed Book: 2433 Page: 48 | | Community College | 64,410 | 51.39 | Amount Paid/Returned: \$818.98 |
| | Full Market Value: | 133,500 | Town Tax | 64,410 | 171.09 | Notes: Processed as Paid |
| | | | Chargebacks | 64,410 | 0.20 | Collected At: Mail |
| | | | French ck fp#1 | 133,500 | 57.02 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$818.98 |
| | | | | | | Reference: 5007 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$818.98 |
| 064200-376.00-1-15 | Harrington HI | | | ACCT | BILL | 35 |
| Meeder Dennis & Mary | Vac farmland | 43,700 | AG COMMIT CO/TOWN/SCH | \$23,820.00 | | |
| Meeder Ricky D | Sherman | 43,700 | | | | |
| 9751 Harrington Hill Rd | 2-1-16 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 50.00 | | Medicaid | 19,880 | 92.43 | Delinquent: No |
| | East: 844989 North: 760061 | | County Tax | 19,880 | 74.02 | Date Paid/Returned: 02/05/2014 |
| | Deed Book: 2433 Page: 48 | | Community College | 19,880 | 15.86 | Amount Paid/Returned: \$253.84 |
| | Full Market Value: | 43,700 | Town Tax | 19,880 | 52.81 | Notes: Processed as Paid |
| | | | Chargebacks | 19,880 | 0.06 | Collected At: Mail |
| | | | French ck fp#1 | 43,700 | 18.66 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$253.84 |
| | | | | | | Reference: 5007 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$253.84 |
| 064200-376.00-1-16 | Harrington Rd Rear | | | ACCT | BILL | 36 |
| Mick Wayne | Priv forest | 41,200 | | | | |
| Mick Bruce | Clymer | 41,200 | | | | |
| 12242 Lovell Rd | 2-1-15.3 | | | | | |
| Corry, PA 16407 | | | | | | |
| | Acres: 60.00 | | Medicaid | 41,200 | 191.56 | Delinquent: No |
| | East: 843615 North: 758696 | | County Tax | 41,200 | 153.40 | Date Paid/Returned: 01/17/2014 |
| | Deed Book: Page: | | Community College | 41,200 | 32.87 | Amount Paid/Returned: \$505.00 |
| | Full Market Value: | 41,200 | Town Tax | 41,200 | 109.44 | Notes: Processed as Paid |
| | | | Chargebacks | 41,200 | 0.13 | Collected At: Mail |
| | | | French ck fp#1 | 41,200 | 17.60 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$505.00 |
| | | | | | | Reference: 2594 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$505.00 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | BILL | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 064200-376.00-1-17 | Rt 426 | | | ACCT | BILL | 37 |
| Piechocki John | Vacant rural | 44,400 | | | | |
| Piechocki Dolores | Clymer | 44,400 | | | | |
| 641 Troupe Rd Apt 206 | 2-1-13 | | | | | |
| Harborcreek, PA 16421 | | | | | | |
| | Acres: 30.00 | | Medicaid | 44,400 | 206.44 | |
| | East: 841034 North: 759134 | | County Tax | 44,400 | 165.31 | |
| | Deed Book: 2102 Page: 00630 | | Community College | 44,400 | 35.42 | |
| | Full Market Value: 44,400 | 44,400 | Town Tax | 44,400 | 117.94 | |
| | | | Chargebacks | 44,400 | 0.14 | |
| | | | French ck fp#1 | 44,400 | 18.96 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/29/2014 |
| | | | | | | Amount Paid/Returned: \$544.21 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$544.21 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: cash |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$544.21 |
| 064200-376.00-1-18 | 1724 Rt 426 | | | ACCT | BILL | 38 |
| Hebrank Martin H | Mfg housing | 16,300 | | | | |
| Hebrank Norbert K | Clymer | 19,200 | | | | |
| 3698 W 132nd St | 2-1-52.2 | | | | | |
| Cleveland, OH 44111 | | | | | | |
| | Acres: 2.00 | | Medicaid | 19,200 | 89.27 | |
| | East: 840805 North: 757944 | | County Tax | 19,200 | 71.49 | |
| | Deed Book: 2672 Page: 979 | | Community College | 19,200 | 15.32 | |
| | Full Market Value: 19,200 | 19,200 | Town Tax | 19,200 | 51.00 | |
| | | | Chargebacks | 19,200 | 0.06 | |
| | | | French ck fp#1 | 19,200 | 8.20 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$235.34 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$235.34 |
| | | | | | | Reference: 639 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$235.34 |
| 064200-376.00-1-19 | 1688 Rt 426 | | | ACCT | BILL | 39 |
| Ingalls Kay | 1 Family Res | 19,400 | VETS T TOWN | \$5,000.00 | | |
| 1688 Rt 426 Rd | Clymer | 128,800 | War Vet C COUNTY | \$6,000.00 | | |
| Clymer, NY 14724 | 2-1-52.1 | | | | | |
| | Acres: 3.70 | | Medicaid | 122,800 | 570.96 | |
| | East: 840789 North: 757465 | | County Tax | 122,800 | 457.22 | |
| | Deed Book: 2644 Page: 479 | | Community College | 122,800 | 97.97 | |
| | Full Market Value: 128,800 | 128,800 | Town Tax | 123,800 | 328.85 | |
| | | | Chargebacks | 123,800 | 0.38 | |
| | | | French ck fp#1 | 128,800 | 55.01 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2014 |
| | | | | | | Amount Paid/Returned: \$1,510.39 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,510.39 |
| | | | | | | Reference: 3334 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,510.39 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|-----------------------------------|------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-376.00-1-20 | Rt 426 | | | ACCT | BILL | 40 |
| Ingalls Kay 1688 Rt 426 Rd Clymer, NY 14724 | Res vac land Clymer 2-1-5.3 | 5,500 5,500 | | | | |
| | Acres: 2.60 | | Medicaid | 5,500 | 25.57 | |
| | East: 840415 North: 757116 | | County Tax | 5,500 | 20.48 | |
| | Deed Book: 2644 Page: 479 | | Community College | 5,500 | 4.39 | |
| | Full Market Value: | 5,500 | Town Tax | 5,500 | 14.61 | |
| | | | Chargebacks | 5,500 | 0.02 | |
| | | | French ck fp#1 | 5,500 | 2.35 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2014 |
| | | | | | | Amount Paid/Returned: \$67.42 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$67.42 |
| | | | | | | Reference: 3335 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$67.42 |
| 064200-376.00-1-21 | Rt 426 | | | ACCT | BILL | 41 |
| Emory Diane PO Box 92 North East, PA 16428 | Mfg hsing pk Clymer 2-1-5.2 | 19,500 92,900 | | | | |
| | Acres: 6.00 | | Medicaid | 92,900 | 431.94 | |
| | East: 840444 North: 758419 | | County Tax | 92,900 | 345.89 | |
| | Deed Book: 2582 Page: 769 | | Community College | 92,900 | 74.12 | |
| | Full Market Value: | 92,900 | Town Tax | 92,900 | 246.77 | |
| | | | Chargebacks | 92,900 | 0.29 | |
| | | | French ck fp#1 | 92,900 | 39.68 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$1,138.69 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,138.69 |
| | | | | | | Reference: 1540 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,138.69 |
| 064200-376.00-1-22 | Rt 426 | | | ACCT | BILL | 42 |
| Schwab David 1841 Rte 426 Clymer, NY 14724 | Vac farmland Clymer 2-1-6 | 14,800 14,800 | AG DIST CO/TOWN/SCH | \$4,660.00 | | |
| | Acres: 18.00 | | Medicaid | 10,140 | 47.15 | |
| | East: 840035 North: 759030 | | County Tax | 10,140 | 37.75 | |
| | Deed Book: 1938 Page: 00430 | | Community College | 10,140 | 8.09 | |
| | Full Market Value: | 14,800 | Town Tax | 10,140 | 26.94 | |
| | | | Chargebacks | 10,140 | 0.03 | |
| | | | French ck fp#1 | 14,800 | 6.32 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$126.28 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$126.28 |
| | | | | | | Reference: 4734 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$126.28 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-376.00-1-23.1 | 1727 Rt 426 | | | ACCT | BILL | 43 |
| Mount Tom L | Res Multiple | 63,300 | EXEMPTION COUNTY | \$0.00 | | |
| 12548 Station Rd | Clymer | 125,500 | EXEMPTION TOWN | \$0.00 | | |
| North East PA 16428 | 2-1-5.1 | | | | | |
| | Acres: 44.20 | | Medicaid | 106,500 | 495.17 | |
| | East: 839795 North: 758115 | | County Tax | 106,500 | 396.53 | |
| | Deed Book: 2549 Page: 294 | | Community College | 106,500 | 84.96 | |
| | Full Market Value: 106,500 | | Town Tax | 106,500 | 282.89 | |
| | | | Chargebacks | 106,500 | 0.32 | |
| | | | French ck fp#1 | 106,500 | 45.48 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$1,305.38 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,305.38 |
| | | | | | | Reference: 2798 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,305.38 |
| 064200-376.00-1-23.2 | 1705 Rt 426 | | | ACCT | BILL | 44 |
| McManamon Todd P | 1 Family Res | 29,600 | | | | |
| McManamon Christine L | Clymer | 195,500 | | | | |
| 24944 Tricia Dr | 2-1-5.5 | | | | | |
| Westlake, OH 44145 | | | | | | |
| | Acres: 9.10 | | Medicaid | 195,500 | 908.97 | |
| | East: 840118 North: 757268 | | County Tax | 195,500 | 727.90 | |
| | Deed Book: 2593 Page: 934 | | Community College | 195,500 | 155.98 | |
| | Full Market Value: 195,500 | | Town Tax | 195,500 | 519.31 | |
| | | | Chargebacks | 195,500 | 0.60 | |
| | | | French ck fp#1 | 195,500 | 83.50 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/14/2014 |
| | | | | | | Amount Paid/Returned: \$2,444.19 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,444.19 |
| | | | | | | Reference: 586 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,396.26 |
| 064200-376.00-1-23.3 | 1719,1727F Rt 426 | | | ACCT | BILL | 45 |
| Mount Thomas L | Res Multiple | 38,700 | | | | |
| Mount Diane | Clymer | 164,000 | | | | |
| 12548 Station Rd | 2-1-5.1 | | | | | |
| North East, PA 16428 | | | | | | |
| | Acres: 7.50 | | Medicaid | 164,000 | 762.51 | |
| | East: 840040 North: 757422 | | County Tax | 164,000 | 610.61 | |
| | Deed Book: 2011 Page: 4888 | | Community College | 164,000 | 130.85 | |
| | Full Market Value: 164,000 | | Town Tax | 164,000 | 435.64 | |
| | | | Chargebacks | 164,000 | 0.51 | |
| | | | French ck fp#1 | 164,000 | 70.04 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$2,010.16 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,010.16 |
| | | | | | | Reference: 2798 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,010.16 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|----------------------------|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-376.00-1-23.4 | 1688 Mann Rd | | | ACCT | BILL | 46 |
| Michalski Leslie Kendzierski Sherry 1688 Mann Rd Clymer, NY 14724 | Res w/Comuse Clymer | 22,900 181,200 | | | | |
| | Acres: 7.80 | | Medicaid | 181,200 | 842.49 | |
| | East: 839153 North: 757441 | | County Tax | 181,200 | 674.65 | |
| | Deed Book: 2011 Page: 6353 | | Community College | 181,200 | 144.57 | |
| | Full Market Value: | 181,200 | Town Tax | 181,200 | 481.33 | |
| | | | Chargebacks | 181,200 | 0.56 | |
| | | | French ck fp#1 | 181,200 | 77.39 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/29/2014 |
| | | | | | | Amount Paid/Returned: \$2,220.99 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,220.99 |
| | | | | | | Reference: 2844 |
| | | | | | | Paid By: wf |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,220.99 |
| 064200-376.00-1-24 | 1732 Mann Rd | | | ACCT | BILL | 47 |
| Whitney Teri A 1852 Mann Rd Clymer, NY 14724 | 1 Family Res Clymer | 15,800 47,700 | | | | |
| | Acres: 1.80 | | Medicaid | 47,700 | 221.78 | |
| | East: 838062 North: 757771 | | County Tax | 47,700 | 177.60 | |
| | Deed Book: 2294 Page: 714 | | Community College | 47,700 | 38.06 | |
| | Full Market Value: | 47,700 | Town Tax | 47,700 | 126.71 | |
| | | | Chargebacks | 47,700 | 0.15 | |
| | | | French ck fp#1 | 47,700 | 20.37 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$584.67 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$584.67 |
| | | | | | | Reference: 2706 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$584.67 |
| 064200-376.00-1-25 | Mann Rd | | | ACCT | BILL | 48 |
| Boozel Andrew M Boozel Bridget J 1762 Mann Rd Clymer, NY 14724 | Vac w/imprv Clymer | 6,800 16,000 | | | | |
| | Acres: 3.30 | | Medicaid | 16,000 | 74.39 | |
| | East: 837711 North: 757958 | | County Tax | 16,000 | 59.57 | |
| | Deed Book: 2648 Page: 233 | | Community College | 16,000 | 12.77 | |
| | Full Market Value: | 16,000 | Town Tax | 16,000 | 42.50 | |
| | | | Chargebacks | 16,000 | 0.05 | |
| | | | French ck fp#1 | 16,000 | 6.83 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2014 |
| | | | | | | Amount Paid/Returned: \$196.11 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$196.11 |
| | | | | | | Reference: 9773 |
| | | | | | | Paid By: greentree |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$196.11 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT | |
|------------------------|--------------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | BILL | 49 |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 064200-376.00-1-26 | 1762 Mann Rd | | | ACCT | BILL | 49 |
| Boozel Andrew M | 1 Family Res | 14,900 | | | | |
| Boozel Bridget J | Clymer | 72,000 | | | | |
| 1762 Mann Rd | 2-1-64 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Lot Dimensions 127.00 x 257.00 | | Medicaid | 72,000 | 334.76 | |
| | East: 837457 North: 758061 | | County Tax | 72,000 | 268.07 | |
| | Deed Book: 2648 Page: 233 | | Community College | 72,000 | 57.44 | |
| | Full Market Value: | 72,000 | Town Tax | 72,000 | 191.26 | |
| | | | Chargebacks | 72,000 | 0.22 | |
| | | | French ck fp#1 | 72,000 | 30.75 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2014 |
| | | | | | | Amount Paid/Returned: \$882.50 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$882.50 |
| | | | | | | Reference: 9773 |
| | | | | | | Paid By: green tree |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$882.50 |
| 064200-376.00-1-27 | 1772 Mann Rd | | | ACCT | BILL | 50 |
| Whitney Ben J | Rural res | 39,700 | Combat Vet COUNTY | \$10,000.00 | | |
| Whitney Teri A | Clymer | 87,800 | | | | |
| 1582 Mann Rd | 2-1-4 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 22.40 | | Medicaid | 77,800 | 361.73 | |
| | East: 837798 North: 758382 | | County Tax | 77,800 | 289.67 | |
| | Deed Book: 2013 Page: 5284 | | Community College | 77,800 | 62.07 | |
| | Full Market Value: | 87,800 | Town Tax | 87,800 | 233.23 | |
| | | | Chargebacks | 87,800 | 0.27 | |
| | | | School Relevy | | 417.74 | |
| | | | French ck fp#1 | 87,800 | 37.50 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$1,402.21 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,402.21 |
| | | | | | | Reference: 2706 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,402.21 |
| 064200-376.00-1-28 | Mann Rd | | | ACCT | BILL | 51 |
| Whitney Ben | Vac farmland | 9,700 | AG COMMIT CO/TOWN/SCH | \$2,750.00 | | |
| 1852 Mann Rd | Clymer | 9,700 | | | | |
| Clymer, NY 14724 | 2-1-3 | | | | | |
| | Acres: 9.10 | | Medicaid | 6,950 | 32.31 | |
| | East: 836622 North: 758494 | | County Tax | 6,950 | 25.88 | |
| | Deed Book: Page: | | Community College | 6,950 | 5.54 | |
| | Full Market Value: | 9,700 | Town Tax | 6,950 | 18.46 | |
| | | | Chargebacks | 6,950 | 0.02 | |
| | | | French ck fp#1 | 9,700 | 4.14 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$86.35 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$86.35 |
| | | | | | | Reference: 2706 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$86.35 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-376.00-1-29 | Mann Rd Rear | | | ACCT | BILL | 52 |
| Whitney Ben | Field crops | 46,400 | AG COMMIT CO/TOWN/SCH | \$13,020.00 | | |
| 1852 Mann Rd | Clymer | 46,400 | | | | |
| Clymer, NY 14724 | 2-1-2 | | | | | |
| | Acres: 87.00 | | Medicaid | 33,380 | 155.20 | |
| | East: 837287 North: 759816 | | County Tax | 33,380 | 124.28 | |
| | Deed Book: Page: | | Community College | 33,380 | 26.63 | |
| | Full Market Value: 46,400 | | Town Tax | 33,380 | 88.67 | |
| | | | Chargebacks | 33,380 | 0.10 | |
| | | | French ck fp#1 | 46,400 | 19.82 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$414.70 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$414.70 |
| | | | | | | Reference: 2706 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$414.70 |
| 064200-376.00-1-30 | 1852 Mann Rd | | | ACCT | BILL | 53 |
| Whitney Ben | Dairy farm | 157,200 | VETERAN EX CO/TOWN/SC | \$4,000.00 | | |
| 1852 Mann Rd | Clymer | 350,785 | AG BLDG CO/TOWN/SCH | \$11,440.00 | | |
| Clymer, NY 14724 | 1-1-9 | | AG DIST CO/TOWN/SCH | \$42,730.00 | | |
| | | | FARM SILOS CO/TOWN/SC | \$392.00 | | |
| | Acres: 165.00 | | Medicaid | 292,223 | 1,358.68 | |
| | East: 835347 North: 759691 | | County Tax | 292,223 | 1,088.02 | |
| | Deed Book: Page: | | Community College | 292,223 | 233.15 | |
| | Full Market Value: 350,785 | | Town Tax | 292,223 | 776.24 | |
| | | | Chargebacks | 292,223 | 0.90 | |
| | | | French ck fp#1 | 350,393 | 149.65 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$3,606.64 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,606.64 |
| | | | | | | Reference: 2706 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$3,606.64 |
| 064200-376.00-1-31 | 10483 Griffin Rd | | | ACCT | BILL | 54 |
| Whitney Ben | Rural res | 26,600 | AG COMMIT CO/TOWN/SCH | \$6,220.00 | | |
| 1852 Mann Rd | Clymer | 80,100 | | | | |
| Clymer, NY 14724 | 1-1-6.1 | | | | | |
| | Acres: 20.00 | | Medicaid | 73,880 | 343.50 | |
| | East: 833970 North: 758955 | | County Tax | 73,880 | 275.07 | |
| | Deed Book: 2230 Page: 48 | | Community College | 73,880 | 58.94 | |
| | Full Market Value: 80,100 | | Town Tax | 73,880 | 196.25 | |
| | | | Chargebacks | 73,880 | 0.23 | |
| | | | French ck fp#1 | 80,100 | 34.21 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$908.20 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$908.20 |
| | | | | | | Reference: 2706 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$908.20 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-376.00-1-32.1 | 10514 Griffin Rd | | | ACCT | BILL | 55 |
| Boozel George H | Rural res | | EXEMPTION COUNTY | \$0.00 | | |
| Boozel Virginia M | Clymer | | EXEMPTION TOWN | \$0.00 | | |
| 10514 Griffin Rd | | | | | | |
| Clymer NY 14724-9630 | | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 108,900 | 506.33 | |
| | East: North: | | County Tax | 108,900 | 405.46 | |
| | Deed Book: Page: | | Community College | 108,900 | 86.88 | |
| | Full Market Value: | 108,900 | Town Tax | 108,900 | 289.27 | |
| | | | Chargebacks | 108,900 | 0.33 | |
| | | | French ck fp#1 | 108,900 | 46.50 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2014 |
| | | | | | | Amount Paid/Returned: \$1,334.80 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,334.80 |
| | | | | | | Reference: 1317 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,334.80 |
| 064200-376.00-1-33 | 1931 Mann Rd | | | ACCT | BILL | 56 |
| Mark Boozel D | Mfg housing | 14,500 | | | | |
| 2033 Mann Rd | Clymer | 31,500 | | | | |
| Clymer, NY 14724 | 1-1-6.2.2 | | | | | |
| | Acres: 1.30 | | Medicaid | 31,500 | 146.46 | |
| | East: 834222 North: 760165 | | County Tax | 31,500 | 117.28 | |
| | Deed Book: 2437 Page: 272 | | Community College | 31,500 | 25.13 | |
| | Full Market Value: | 31,500 | Town Tax | 31,500 | 83.67 | |
| | | | Chargebacks | 31,500 | 0.10 | |
| | | | French ck fp#1 | 31,500 | 13.45 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2014 |
| | | | | | | Amount Paid/Returned: \$386.09 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$386.09 |
| | | | | | | Reference: 12281 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$386.09 |
| 064200-377.00-1-1 | 9708 Marks Corners Rd | | | ACCT | BILL | 57 |
| Carey Paul | Dairy farm | 50,900 | AG DIST CO/TOWN/SCH | \$10,310.00 | | |
| Carey Lydia | Clymer | 115,800 | | | | |
| 9708 Marks Corners Rd | 2-1-18 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 53.00 | | Medicaid | 105,490 | 490.47 | |
| | East: 847558 North: 761177 | | County Tax | 105,490 | 392.77 | |
| | Deed Book: 2643 Page: 355 | | Community College | 105,490 | 84.16 | |
| | Full Market Value: | 115,800 | Town Tax | 105,490 | 280.22 | |
| | | | Chargebacks | 105,490 | 0.33 | |
| | | | French ck fp#1 | 115,800 | 49.46 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$1,297.41 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: In-Person |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,297.41 |
| | | | | | | Reference: 6073 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,297.41 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-377.00-1-2 | Mina French Creek Rd | | | ACCT | BILL | 58 |
| Carey Paul | Vac farmland | 31,900 | AG DIST CO/TOWN/SCH | \$3,130.00 | | |
| Carey Lydia | Clymer | 31,900 | | | | |
| 9708 Marks Corners Rd | 3-1-1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 51.00 | | Medicaid | 28,770 | 133.77 | Delinquent: No |
| | East: 848755 North: 761176 | | County Tax | 28,770 | 107.12 | Date Paid/Returned: 02/11/2014 |
| | Deed Book: 2643 Page: 355 | | Community College | 28,770 | 22.95 | Amount Paid/Returned: \$353.97 |
| | Full Market Value: | 31,900 | Town Tax | 28,770 | 76.42 | Notes: Processed as Paid |
| | | | Chargebacks | 28,770 | 0.09 | Collected At: In-Person |
| | | | French ck fp#1 | 31,900 | 13.62 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$353.97 |
| | | | | | | Reference: 6073 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$353.97 |
| 064200-377.00-1-3 | Mina French Creek Rd | | | ACCT | BILL | 59 |
| Carey Paul | Rural vac<10 | 1,900 | | | | |
| Carey Lydia | Sherman | 1,900 | | | | |
| 9708 Marks Corners Rd | 3-1-3.2.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 2.90 | | Medicaid | 1,900 | 8.83 | Delinquent: No |
| | East: 849454 North: 761150 | | County Tax | 1,900 | 7.07 | Date Paid/Returned: 02/11/2014 |
| | Deed Book: 2643 Page: 355 | | Community College | 1,900 | 1.52 | Amount Paid/Returned: \$23.29 |
| | Full Market Value: | 1,900 | Town Tax | 1,900 | 5.05 | Notes: Processed as Paid |
| | | | Chargebacks | 1,900 | 0.01 | Collected At: In-Person |
| | | | French ck fp#1 | 1,900 | 0.81 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$23.29 |
| | | | | | | Reference: 6073 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$23.29 |
| 064200-377.00-1-5 | 9478 Mina French Creek Rd | | | ACCT | BILL | 60 |
| Miller Atlee P | 1 Family Res | 23,000 | | | | |
| Miller Anna Marie | Sherman | 92,000 | | | | |
| 9478 Marks Corners Rd | 3-1-5 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 5.60 | | Medicaid | 92,000 | 427.75 | Delinquent: No |
| | East: 851596 North: 761767 | | County Tax | 92,000 | 342.54 | Date Paid/Returned: 02/03/2014 |
| | Deed Book: 2675 Page: 771 | | Community College | 92,000 | 73.40 | Amount Paid/Returned: \$1,127.64 |
| | Full Market Value: | 92,000 | Town Tax | 92,000 | 244.38 | Notes: Processed as Paid |
| | | | Chargebacks | 92,000 | 0.28 | Collected At: Mail |
| | | | French ck fp#1 | 92,000 | 39.29 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,127.64 |
| | | | | | | Reference: 3001 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,127.64 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-377.00-1-6 | Mina French Creek Rd | | | ACCT | BILL | 61 |
| Park Tommie / Rosalie | Vac farmland | 9,400 | AG DIST CO/TOWN/SCH | \$5,520.00 | | |
| Park Jefferie/marcellann | Sherman | 9,400 | | | | |
| 9402 Marks Corners Rd | 3-1-41 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 8.80 | | Medicaid | 3,880 | 18.04 | Delinquent: No |
| | East: 854614 North: 761221 | | County Tax | 3,880 | 14.45 | Date Paid/Returned: 02/08/2014 |
| | Deed Book: 2413 Page: 842 | | Community College | 3,880 | 3.10 | Amount Paid/Returned: \$49.92 |
| | Full Market Value: | 9,400 | Town Tax | 3,880 | 10.31 | Notes: Processed as Paid |
| | | | Chargebacks | 3,880 | 0.01 | Collected At: Mail |
| | | | French ck fp#1 | 9,400 | 4.01 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$49.92 |
| | | | | | | Reference: 2533 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$49.92 |
| 064200-377.00-1-7 | Mina French Creek Rd | | | ACCT | BILL | 62 |
| Vanderwork Brenda L | Res vac land | 4,400 | | | | |
| Vanderwork Terry L | Sherman | 4,400 | | | | |
| 9297 Marks Corners Rd | 3-1-9.4 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 2.00 | | Medicaid | 4,400 | 20.46 | Delinquent: No |
| | East: 854708 North: 761719 | | County Tax | 4,400 | 16.38 | Date Paid/Returned: 01/29/2014 |
| | Deed Book: 2601 Page: 488 | | Community College | 4,400 | 3.51 | Amount Paid/Returned: \$53.93 |
| | Full Market Value: | 4,400 | Town Tax | 4,400 | 11.69 | Notes: Processed as Paid |
| | | | Chargebacks | 4,400 | 0.01 | Collected At: Mail |
| | | | French ck fp#1 | 4,400 | 1.88 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$53.93 |
| | | | | | | Reference: 6178 |
| | | | | | | Paid By: wf |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$53.93 |
| 064200-377.00-1-8 | 9297/9281 Mina French Creek Rd | | | ACCT | BILL | 63 |
| Vanderwork Brenda L | 1 Family Res | 23,800 | VETS T TOWN | \$5,000.00 | | |
| Vanderwork Terry L | Sherman | 123,000 | War Vet C COUNTY | \$6,000.00 | | |
| 9297 Marks Corners Rd | 3-1-9.2 | | Disabled V COUNTY | \$20,000.00 | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 6.00 | | Medicaid | 97,000 | 451.00 | Delinquent: No |
| | East: 855143 North: 761710 | | County Tax | 97,000 | 361.16 | Date Paid/Returned: 01/29/2014 |
| | Deed Book: 2601 Page: 488 | | Community College | 97,000 | 77.39 | Amount Paid/Returned: \$1,255.89 |
| | Full Market Value: | 123,000 | Town Tax | 118,000 | 313.45 | Notes: Processed as Paid |
| | | | Chargebacks | 118,000 | 0.36 | Collected At: Mail |
| | | | French ck fp#1 | 123,000 | 52.53 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,255.89 |
| | | | | | | Reference: 6178 |
| | | | | | | Paid By: wf |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,255.89 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-377.00-1-9 | Mina French Creek Rd Rear | | | ACCT | BILL | 64 |
| Park Tommie / Rosalie | Vac farmland | 15,900 | AG DIST CO/TOWN/SCH | \$9,100.00 | | |
| Park Jeffrie/marcellanne | Sherman | 15,900 | | | | |
| 9402 Marks Corners Rd | 3-1-9.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 15.00 | | Medicaid | 6,800 | 31.62 | Delinquent: No |
| | East: 855123 North: 761019 | | County Tax | 6,800 | 25.32 | Date Paid/Returned: 02/08/2014 |
| | Deed Book: 2413 Page: 842 | | Community College | 6,800 | 5.43 | Amount Paid/Returned: \$87.24 |
| | Full Market Value: | 15,900 | Town Tax | 6,800 | 18.06 | Notes: Processed as Paid |
| | | | Chargebacks | 6,800 | 0.02 | Collected At: Mail |
| | | | French ck fp#1 | 15,900 | 6.79 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$87.24 |
| | | | | | | Reference: 2533 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$87.24 |
| 064200-377.00-1-10 | 9297 Marks Corners Rd | | | ACCT | BILL | 65 |
| Vanderwork Brenda L | Res vac land | 4,400 | | | | |
| Vanderwork Terry L | Sherman | 4,400 | | | | |
| 9297 Marks Corners Rd | 3-1-9.3 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 2.00 | | Medicaid | 4,400 | 20.46 | Delinquent: No |
| | East: 855482 North: 761307 | | County Tax | 4,400 | 16.38 | Date Paid/Returned: 01/29/2014 |
| | Deed Book: 2601 Page: 488 | | Community College | 4,400 | 3.51 | Amount Paid/Returned: \$53.93 |
| | Full Market Value: | 4,400 | Town Tax | 4,400 | 11.69 | Notes: Processed as Paid |
| | | | Chargebacks | 4,400 | 0.01 | Collected At: Mail |
| | | | French ck fp#1 | 4,400 | 1.88 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$53.93 |
| | | | | | | Reference: 6178 |
| | | | | | | Paid By: wf |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$53.93 |
| 064200-377.00-1-12 | Bush Rd | | | ACCT | BILL | 66 |
| Park Tommie / Rosalie | Vac farmland | 25,800 | AG DIST CO/TOWN/SCH | \$16,170.00 | | |
| Park Jeffrie/marcellanne | Sherman | 25,800 | | | | |
| 9402 Marks Corners Rd | 3-1-10.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 24.90 | | Medicaid | 9,630 | 44.77 | Delinquent: No |
| | East: 855787 North: 761067 | | County Tax | 9,630 | 35.85 | Date Paid/Returned: 02/08/2014 |
| | Deed Book: 2413 Page: 842 | | Community College | 9,630 | 7.68 | Amount Paid/Returned: \$124.93 |
| | Full Market Value: | 25,800 | Town Tax | 9,630 | 25.58 | Notes: Processed as Paid |
| | | | Chargebacks | 9,630 | 0.03 | Collected At: Mail |
| | | | French ck fp#1 | 25,800 | 11.02 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$124.93 |
| | | | | | | Reference: 2533 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$124.93 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---------------------------------------|-------------------|-----------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-377.00-1-13 | Bush Rd | | | ACCT | BILL | 67 |
| Korynowski Walter 4231 Azalea Cir Erie, PA 16506 | Res vac land Sherman 3-1-10.3.2 | 4,900 4,900 | | | | |
| | Acres: 7.00 | | Medicaid | 4,900 | 22.78 | |
| | East: 855445 North: 760117 | | County Tax | 4,900 | 18.24 | |
| | Deed Book: 2312 Page: 141 | | Community College | 4,900 | 3.91 | |
| | Full Market Value: | 4,900 | Town Tax | 4,900 | 13.02 | |
| | | | Chargebacks | 4,900 | 0.02 | |
| | | | French ck fp#1 | 4,900 | 2.09 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2014 |
| | | | | | | Amount Paid/Returned: \$60.06 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$60.06 |
| | | | | | | Reference: 2363 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$60.06 |
| 064200-377.00-1-14 | 1821 Bush Rd | | | ACCT | BILL | 68 |
| Kremer Mary Jane 434 Park Cosby Rd Hardyville, KY 42746-8330 | Mfg housing Sherman 3-1-10.3.3 | 18,300 23,700 | | | | |
| | Acres: 7.00 | | Medicaid | 23,700 | 110.19 | |
| | East: 855443 North: 759887 | | County Tax | 23,700 | 88.24 | |
| | Deed Book: 2594 Page: 166 | | Community College | 23,700 | 18.91 | |
| | Full Market Value: | 23,700 | Town Tax | 23,700 | 62.96 | |
| | | | Chargebacks | 23,700 | 0.07 | |
| | | | School Relevy | | 471.10 | |
| | | | French ck fp#1 | 23,700 | 10.12 | |
| | | | | | | 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: \$761.59 |
| 064200-377.00-1-15 | 1721 Bush Rd | | | ACCT | BILL | 69 |
| Suroviec John P 1721 Bush Rd Clymer, NY 14724 | Rural res Sherman 3-1-10.3.1 | 91,700 111,000 | FARM SILOS CO/TOWN/SC | \$108.00 | | |
| | Acres: 81.90 | | Medicaid | 110,892 | 515.59 | |
| | East: 855260 North: 759240 | | County Tax | 110,892 | 412.88 | |
| | Deed Book: 2469 Page: 232 | | Community College | 110,892 | 88.47 | |
| | Full Market Value: | 111,000 | Town Tax | 110,892 | 294.57 | |
| | | | Chargebacks | 110,892 | 0.34 | |
| | | | School Relevy | | 1,618.19 | |
| | | | French ck fp#1 | 110,892 | 47.36 | |
| | | | | | | 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: \$2,977.40 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-----------------------------|----------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-377.00-1-16 | Mina French Creek Rd | | | ACCT | BILL | 70 |
| Park Tommie / Rosalie | Vac farmland | 77,100 | AG DIST CO/TOWN/SCH | \$41,670.00 | | |
| Park Jeffrie/marcellanne | Sherman | 77,100 | | | | |
| 9402 Marks Corners Rd | 3-1-8 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 90.00 | | Medicaid | 35,430 | 164.73 | |
| | East: 853949 North: 759954 | | County Tax | 35,430 | 131.91 | |
| | Deed Book: 2413 Page: 842 | | Community College | 35,430 | 28.27 | |
| | Full Market Value: 77,100 | 77,100 | Town Tax | 35,430 | 94.11 | |
| | | | Chargebacks | 35,430 | 0.11 | |
| | | | French ck fp#1 | 77,100 | 32.93 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2014 |
| | | | | | | Amount Paid/Returned: \$452.06 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$452.06 |
| | | | | | | Reference: 2533 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$452.06 |
| 064200-377.00-1-17.1 | 9429 Mina French Creek Rd | | | ACCT | BILL | 71 |
| Gabriel W/LU Lyle & Carolin | Dairy farm | 111,400 | AG COMMIT CO/TOWN/SCH | \$28,590.00 | | |
| Gabriel Philip L | Sherman | 327,300 | | | | |
| 9429 Marks Rd | 3-1-7.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 117.20 | | Medicaid | 298,710 | 1,388.85 | |
| | East: 852799 North: 759967 | | County Tax | 298,710 | 1,112.17 | |
| | Deed Book: 2671 Page: 657 | | Community College | 298,710 | 238.32 | |
| | Full Market Value: 327,300 | 327,300 | Town Tax | 298,710 | 793.47 | |
| | | | Chargebacks | 298,710 | 0.92 | |
| | | | French ck fp#1 | 327,300 | 139.79 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2014 |
| | | | | | | Amount Paid/Returned: \$3,673.52 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,673.52 |
| | | | | | | Reference: 15609 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$3,673.52 |
| 064200-377.00-1-17.2 | 9413 Mina French Creek Rd | | | ACCT | BILL | 72 |
| Gabriel Philip L | Dairy farm | 17,800 | | | | |
| 9413 Marks Rd | Sherman | 83,000 | | | | |
| Clymer, NY 14724 | 3-1-7.2 | | | | | |
| | Acres: 2.80 | | Medicaid | 83,000 | 385.91 | |
| | East: 853215 North: 761836 | | County Tax | 83,000 | 309.03 | |
| | Deed Book: 2564 Page: 884 | | Community College | 83,000 | 66.22 | |
| | Full Market Value: 83,000 | 83,000 | Town Tax | 83,000 | 220.48 | |
| | | | Chargebacks | 83,000 | 0.26 | |
| | | | French ck fp#1 | 83,000 | 35.45 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2014 |
| | | | | | | Amount Paid/Returned: \$1,017.35 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,017.35 |
| | | | | | | Reference: 4594 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,017.35 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-----------------------------|----------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-377.00-1-18 | 9471 Mina French Creek Rd | | | ACCT | BILL | 73 |
| Gabriel W/LU Lyle & Carolin | Dairy farm | 62,400 | AG COMMIT CO/TOWN/SCH | \$23,270.00 | | |
| Gabriel Philip L | Sherman | 155,700 | FARM SILOS CO/TOWN/SC | \$11,086.00 | | |
| 9429 Marks Rd | 3-1-6 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 50.00 | | Medicaid | 121,344 | 564.19 | |
| | East: 851846 North: 759946 | | County Tax | 121,344 | 451.79 | |
| | Deed Book: 2671 Page: 657 | | Community College | 121,344 | 96.81 | |
| | Full Market Value: 155,700 | | Town Tax | 121,344 | 322.33 | |
| | | | Chargebacks | 121,344 | 0.37 | |
| | | | French ck fp#1 | 144,614 | 61.76 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2014 |
| | | | | | | Amount Paid/Returned: \$1,497.25 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,497.25 |
| | | | | | | Reference: 15609 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,497.25 |
| 064200-377.00-1-19 | Landlocked/3-1-4.1 | | | ACCT | BILL | 74 |
| Trees-N-Trails Llc | Rural vacant | 7,700 | | | | |
| 64 New Buffalo Rd | Sherman | 7,700 | | | | |
| Clymer, NY 14724 | 3-1-4.2 | | | | | |
| | Acres: 11.80 | | Medicaid | 7,700 | 35.80 | |
| | East: 850467 North: 758602 | | County Tax | 7,700 | 28.67 | |
| | Deed Book: 2413 Page: 888 | | Community College | 7,700 | 6.14 | |
| | Full Market Value: 7,700 | | Town Tax | 7,700 | 20.45 | |
| | | | Chargebacks | 7,700 | 0.02 | |
| | | | French ck fp#1 | 7,700 | 3.29 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$94.37 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$94.37 |
| | | | | | | Reference: 9344 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$94.37 |
| 064200-377.00-1-20 | 9501 Mina French Creek Rd | | | ACCT | BILL | 75 |
| Gabriel W/LU Lyle & Carolin | Dairy farm | 110,700 | AG COMMIT CO/TOWN/SCH | \$58,050.00 | | |
| Gabriel Philip L | Sherman | 174,000 | FARM SILOS CO/TOWN/SC | \$191.00 | | |
| 9429 Marks Rd | 3-1-4.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 93.20 | | Medicaid | 115,759 | 538.22 | |
| | East: 850875 North: 759768 | | County Tax | 115,759 | 431.00 | |
| | Deed Book: 2671 Page: 657 | | Community College | 115,759 | 92.36 | |
| | Full Market Value: 174,000 | | Town Tax | 115,759 | 307.49 | |
| | | | Chargebacks | 115,759 | 0.36 | |
| | | | French ck fp#1 | 173,809 | 74.23 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2014 |
| | | | | | | Amount Paid/Returned: \$1,443.66 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,443.66 |
| | | | | | | Reference: 15609 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,443.66 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-----------------------------|----------------------------|------------|-----------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-377.00-1-21 | Mina French Creek Rd | | | ACCT | BILL | 76 |
| Hackman David J Jr | 1 Family Res | 16,800 | | | | |
| Hackman Elizabeth | Sherman | 59,000 | | | | |
| 3155 Corydon Rd | 3-1-3.1 | | | | | |
| Cleveland Heights, OH | | | | | | |
| 44118-3501 | | | | | | |
| | Acres: 2.30 | | Medicaid | 59,000 | 274.32 | |
| | East: 850068 North: 760935 | | County Tax | 59,000 | 219.67 | |
| | Deed Book: 2700 Page: 133 | | Community College | 59,000 | 47.07 | |
| | Full Market Value: 59,000 | 59,000 | Town Tax | 59,000 | 156.72 | |
| | | | Chargebacks | 59,000 | 0.18 | |
| | | | French ck fp#1 | 59,000 | 25.20 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/18/2014 |
| | | | | | | Amount Paid/Returned: \$730.39 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$730.39 |
| | | | | | | Reference: 496 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$723.16 |
| 064200-377.00-1-22 | Mina French Creek Rd | | | ACCT | BILL | 77 |
| Gabriel W/LU Lyle & Carolin | Vac farmland | 32,900 | AG COMMIT CO/TOWN/SCH | \$18,050.00 | | |
| Gabriel Philip L | Sherman | 32,900 | | | | |
| 9429 Marks Rd | 3-1-3.2.2.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 38.40 | | Medicaid | 14,850 | 69.04 | |
| | East: 849803 North: 760154 | | County Tax | 14,850 | 55.29 | |
| | Deed Book: 2671 Page: 657 | | Community College | 14,850 | 11.85 | |
| | Full Market Value: 32,900 | 32,900 | Town Tax | 14,850 | 39.45 | |
| | | | Chargebacks | 14,850 | 0.05 | |
| | | | French ck fp#1 | 32,900 | 14.05 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2014 |
| | | | | | | Amount Paid/Returned: \$189.73 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$189.73 |
| | | | | | | Reference: 15609 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$189.73 |
| 064200-377.00-1-23 | Marks Rd | | | ACCT | BILL | 78 |
| Trees-N-Trails Llc | Vacant rural | 28,800 | | | | |
| 64 New Buffalo Rd | Sherman | 28,800 | | | | |
| Clymer, NY 14724 | 3-1-3.2.2.3 | | | | | |
| | Acres: 44.40 | | Medicaid | 28,800 | 133.90 | |
| | East: 849687 North: 759131 | | County Tax | 28,800 | 107.23 | |
| | Deed Book: 2413 Page: 888 | | Community College | 28,800 | 22.98 | |
| | Full Market Value: 28,800 | 28,800 | Town Tax | 28,800 | 76.50 | |
| | | | Chargebacks | 28,800 | 0.09 | |
| | | | French ck fp#1 | 28,800 | 12.30 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$353.00 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$353.00 |
| | | | | | | Reference: 9344 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$353.00 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-377.00-1-24 | 9620 Reagan Rd | | | ACCT | BILL | 79 |
| Roden James | 1 Family Res | 13,500 | | | | |
| Roden Martha | Clymer | 87,300 | | | | |
| 9620 Reagan Rd | 3-1-2.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Lot Dimensions 225.00 x 151.00 | | Medicaid | 87,300 | 405.90 | |
| | East: 849099 North: 757818 | | County Tax | 87,300 | 325.04 | |
| | Deed Book: Page: | | Community College | 87,300 | 69.65 | |
| | Full Market Value: 87,300 | | Town Tax | 87,300 | 231.90 | |
| | | | Chargebacks | 87,300 | 0.27 | |
| | | | French ck fp#1 | 87,300 | 37.28 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/16/2014 |
| | | | | | | Amount Paid/Returned: \$1,070.04 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,070.04 |
| | | | | | | Reference: 7212 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,070.04 |
| 064200-377.00-1-25 | 9632 Reagan Rd | | | ACCT | BILL | 80 |
| Gibbons Richard | 1 Family Res | 14,800 | | | | |
| 9632 Reagan Rd | Clymer | 113,900 | | | | |
| Clymer, NY 14724 | 3-1-2.3 | | | | | |
| | Acres: 1.50 | | Medicaid | 113,900 | 529.58 | |
| | East: 848960 North: 757996 | | County Tax | 113,900 | 424.08 | |
| | Deed Book: 2616 Page: 971 | | Community College | 113,900 | 90.87 | |
| | Full Market Value: 113,900 | | Town Tax | 113,900 | 302.56 | |
| | | | Chargebacks | 113,900 | 0.35 | |
| | | | French ck fp#1 | 113,900 | 48.65 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2014 |
| | | | | | | Amount Paid/Returned: \$1,396.09 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,396.09 |
| | | | | | | Reference: 7418 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,396.09 |
| 064200-377.00-1-26 | Reagan Rd | | | ACCT | BILL | 81 |
| Emory Anna - Dailey Leona | Vac farmland | 40,100 | | | | |
| Roden Martha-Barringer Fr | Clymer | 40,100 | | | | |
| 9620 Reagan Rd | 3-1-2.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 50.00 | | Medicaid | 40,100 | 186.44 | |
| | East: 848689 North: 758898 | | County Tax | 40,100 | 149.30 | |
| | Deed Book: 2378 Page: 656 | | Community College | 40,100 | 31.99 | |
| | Full Market Value: 40,100 | | Town Tax | 40,100 | 106.52 | |
| | | | Chargebacks | 40,100 | 0.12 | |
| | | | French ck fp#1 | 40,100 | 17.13 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/21/2014 |
| | | | | | | Amount Paid/Returned: \$491.50 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$491.50 |
| | | | | | | Reference: 3460 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$491.50 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|--|--|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-377.00-1-27 | Reagan Rd | | | ACCT | BILL | 82 |
| Emory Anna Lou Barringer Dailey Roden 9620 Reagan Rd Clymer, NY 14724 | Field crops Clymer 2-1-23.1 | 37,300 37,300 | | | | |
| | Acres: 40.30 East: 847446 North: 759160 Deed Book: Page: Full Market Value: | 37,300 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 | 37,300 37,300 37,300 37,300 37,300 37,300 | 173.43 138.88 29.76 99.08 0.12 15.93 | Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: \$457.20 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$457.20 Reference: 3460 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$457.20 |
| 064200-377.00-1-28 | Mina French Creek Rd | | | ACCT | BILL | 83 |
| Dorothy Heil Babcock Joel D 842 Caflish Rd Clymer, NY 14724 | Vac farmland Clymer 2-1-19.1 | 14,000 14,000 | AG DIST CO/TOWN/SCH | \$8,270.00 | | |
| | Acres: 26.00 East: 847467 North: 760027 Deed Book: 2362 Page: 943 Full Market Value: | 14,000 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 | 5,730 5,730 5,730 5,730 5,730 14,000 | 26.64 21.33 4.57 15.22 0.02 5.98 | Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: \$73.76 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$73.76 Reference: 9242 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$73.76 |
| 064200-377.00-1-29 | 1884 Mina French Creek Rd | | | ACCT | 9248803 BILL | 84 |
| Ronald Christopher Ronald Marlyn 1884 French Creek Mina Rd Clymer, NY 14724-8345 | 1 Family Res Clymer 2-1-19.2 | 16,300 114,800 | | | | |
| Bank: 83450 | Acres: 2.10 East: 846680 North: 760252 Deed Book: 2194 Page: 00122 Full Market Value: | 114,800 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 | 114,800 114,800 114,800 114,800 114,800 114,800 | 533.76 427.43 91.59 304.95 0.35 49.03 | Delinquent: No Date Paid/Returned: 01/17/2014 Amount Paid/Returned: \$1,407.11 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,407.11 Reference: 4064 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,407.11 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|----------------------------------|------------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-377.00-1-30 | 1840 French Creek Mina Rd | | | ACCT | BILL | 85 |
| Keith Raymond Keith Mary Lou 9760 Reagan Rd Clymer, NY 14724 | 1 Family Res Clymer 2-1-20 | 15,500 39,600 | | | | |
| | Acres: 1.70 | | Medicaid | 39,600 | 184.12 | |
| | East: 846401 North: 759435 | | County Tax | 39,600 | 147.44 | |
| | Deed Book: 2535 Page: 697 | | Community College | 39,600 | 31.59 | |
| | Full Market Value: | 39,600 | Town Tax | 39,600 | 105.19 | |
| | | | Chargebacks | 39,600 | 0.12 | |
| | | | French ck fp#1 | 39,600 | 16.91 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$485.37 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$485.37 |
| | | | | | | Reference: 3850 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$485.37 |
| 064200-377.00-1-31 | 1834 French Creek Mina Rd | | | ACCT | BILL | 86 |
| Keith Steve 1834 French Creek Rd Clymer, NY 14724 | 1 Family Res Clymer 2-1-21 | 13,000 43,300 | | | | |
| | Acres: 1.80 | | Medicaid | 43,300 | 201.32 | |
| | East: 846381 North: 759245 | | County Tax | 43,300 | 161.22 | |
| | Deed Book: 2475 Page: 412 | | Community College | 43,300 | 34.55 | |
| | Full Market Value: | 43,300 | Town Tax | 43,300 | 115.02 | |
| | | | Chargebacks | 43,300 | 0.13 | |
| | | | French ck fp#1 | 43,300 | 18.49 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/05/2014 |
| | | | | | | Amount Paid/Returned: \$530.73 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$530.73 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: Cash |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$530.73 |
| 064200-377.00-1-32 | 9752 Reagan Rd | | | ACCT | BILL | 87 |
| Keith Mary Lou 9760 Reagan Rd Clymer, NY 14724 | Rural res Clymer 2-1-23.2 | 15,500 40,000 | | | | |
| | Acres: 1.70 | | Medicaid | 40,000 | 185.98 | |
| | East: 846575 North: 759062 | | County Tax | 40,000 | 148.93 | |
| | Deed Book: 2453 Page: 437 | | Community College | 40,000 | 31.91 | |
| | Full Market Value: | 40,000 | Town Tax | 40,000 | 106.25 | |
| | | | Chargebacks | 40,000 | 0.12 | |
| | | | French ck fp#1 | 40,000 | 17.08 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$490.27 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$490.27 |
| | | | | | | Reference: 3850 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$490.27 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|-----------------------------------|-------------------|--|---------------------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-377.00-1-33 | 9760 Reagan Rd | | | ACCT | BILL | 88 |
| Keith Raymond A Keith Mary L 9760 Reagan Rd Clymer, NY 14724 | 1 Family Res Clymer 2-1-22 | 14,300 96,000 | | | | |
| | Acres: 1.20 | | Medicaid | 96,000 | 446.35 | |
| | East: 846279 North: 759082 | | County Tax | 96,000 | 357.43 | |
| | Deed Book: 1803 Page: 00144 | | Community College | 96,000 | 76.59 | |
| | Full Market Value: | 96,000 | Town Tax | 96,000 | 255.01 | |
| | | | Chargebacks | 96,000 | 0.30 | |
| | | | French ck fp#1 | 96,000 | 41.00 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$1,176.68 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,176.68 |
| | | | | | | Reference: 3850 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,176.68 |
| 064200-377.00-1-34 | French Creek Mina Rd | | | ACCT | BILL | 89 |
| Dorothy Heil 842 Caffish Rd Clymer, NY 14724 | Vacant rural Sherman 2-1-65 | 17,000 17,000 | | | | |
| | Acres: 17.00 | | Medicaid | 17,000 | 79.04 | |
| | East: 0 North: 0 | | County Tax | 17,000 | 63.30 | |
| | Deed Book: Page: | | Community College | 17,000 | 13.56 | |
| | Full Market Value: | 17,000 | Town Tax | 17,000 | 45.16 | |
| | | | Chargebacks | 17,000 | 0.05 | |
| | | | French ck fp#1 | 17,000 | 7.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$208.37 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$208.37 |
| | | | | | | Reference: 9242 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$208.37 |
| 064200-377.00-1-35 | 9751 Harrington Rd | | | ACCT | BILL | 90 |
| Meeder Dennis & Mary Meeder Ricky D 9751 Harrington Hill Rd Clymer, NY 14724 | Dairy farm Sherman 2-1-17 | 81,200 205,600 | AG COMMIT CO/TOWN/SCH FARM SILOS CO/TOWN/SC | \$37,710.00 \$1,160.00 | | |
| | Acres: 84.00 | | Medicaid | 166,730 | 775.21 | |
| | East: 845823 North: 760055 | | County Tax | 166,730 | 620.78 | |
| | Deed Book: 2433 Page: 48 | | Community College | 166,730 | 133.02 | |
| | Full Market Value: | 205,600 | Town Tax | 166,730 | 442.89 | |
| | | | Chargebacks | 166,730 | 0.51 | |
| | | | French ck fp#1 | 204,440 | 87.31 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/05/2014 |
| | | | | | | Amount Paid/Returned: \$2,059.72 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,059.72 |
| | | | | | | Reference: 5007 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,059.72 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-378.00-1-1 | 1856 Bush Rd | | | ACCT | BILL | 91 |
| Martin Christopher P | 1 Family Res | 22,800 | | | | |
| Martin Shauna L | Sherman | 57,800 | | | | |
| 1856 Bush Rd | 3-1-12.2.4 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 5.50 | | Medicaid | 57,800 | 268.74 | |
| | East: 856446 North: 760621 | | County Tax | 57,800 | 215.20 | |
| | Deed Book: 2012 Page: 2259 | | Community College | 57,800 | 46.12 | |
| | Full Market Value: 57,800 | 57,800 | Town Tax | 57,800 | 153.54 | |
| | | | Chargebacks | 57,800 | 0.18 | |
| | | | French ck fp#1 | 57,800 | 24.69 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/20/2014 |
| | | | | | | Amount Paid/Returned: \$722.64 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$722.64 |
| | | | | | | Reference: 1134 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$708.47 |
| 064200-378.00-1-2 | Bush Rd | | | ACCT | BILL | 92 |
| Head Robert | Res vac land | 800 | | | | |
| Head Lisa | Sherman | 800 | | | | |
| 1884 Bush Rd | 3-1-12.2.3 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.10 | | Medicaid | 800 | 3.72 | |
| | East: 856430 North: 760944 | | County Tax | 800 | 2.98 | |
| | Deed Book: 2013 Page: 3872 | | Community College | 800 | 0.64 | |
| | Full Market Value: 800 | 800 | Town Tax | 800 | 2.13 | |
| | | | French ck fp#1 | 800 | 0.34 | |
| | | | | | | 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: \$9.81 |
| 064200-378.00-1-3 | 1884 Bush Rd | | | ACCT | BILL | 93 |
| Head Robert | 1 Family Res | 13,800 | | | | |
| Head Lisa | Sherman | 40,000 | | | | |
| 1884 Bush Rd | 3-1-12.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Lot Dimensions 150.00 x 200.00 | | Medicaid | 40,000 | 185.98 | |
| | East: 856271 North: 760988 | | County Tax | 40,000 | 148.93 | |
| | Deed Book: 2013 Page: 3872 | | Community College | 40,000 | 31.91 | |
| | Full Market Value: 40,000 | 40,000 | Town Tax | 40,000 | 106.25 | |
| | | | Chargebacks | 40,000 | 0.12 | |
| | | | French ck fp#1 | 40,000 | 17.08 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/28/2014 |
| | | | | | | Amount Paid/Returned: \$500.08 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$500.08 |
| | | | | | | Reference: 101 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$490.27 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|----------------------------|------------|-----------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-378.00-1-5.1 | Bush Rd | | | ACCT | BILL | 94 |
| Edwards Chapel UM Church | Vac w/imprv | 17,100 | CLERGY TRT CO/TOWN/SC | \$18,900.00 | | |
| 9227 Cherry Hill Rd | Sherman | 18,900 | | | | |
| Clymer, NY 14724 | 3-1-12.2.5 | | | | | |
| | Acres: 14.70 | | | | | |
| | East: 856616 North: 761471 | | | | | |
| | Deed Book: 2355 Page: 861 | | | | | |
| | Full Market Value: | 18,900 | | | | |
| | | | | | | 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 |
| 064200-378.00-1-6.1 | Mina French Creek Rd | | | ACCT | BILL | 95 |
| Head Robert | Rural vacant | 9,200 | | | | |
| Head Lisa | Sherman | 9,200 | | | | |
| 1884 Bush Rd | 3-1-12.2.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 14.40 | | Medicaid | 9,200 | 42.78 | |
| | East: 857145 North: 760626 | | County Tax | 9,200 | 34.25 | |
| | Deed Book: 2013 Page: 3872 | | Community College | 9,200 | 7.34 | |
| | Full Market Value: | 9,200 | Town Tax | 9,200 | 24.44 | |
| | | | Chargebacks | 9,200 | 0.03 | |
| | | | French ck fp#1 | 9,200 | 3.93 | |
| | | | | | | 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: \$112.77 |
| 064200-378.00-1-6.2 | Cherry Hill Rd | | | ACCT | BILL | 96 |
| Hostetler Ervin M | Lumber yd/ml | 22,600 | | | | |
| Blyer Mylo A | Sherman | 32,800 | | | | |
| 1906 Pork Rd | 3-1-12.2.7 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 9.60 | | Medicaid | 32,800 | 152.50 | |
| | East: 857266 North: 761428 | | County Tax | 32,800 | 122.12 | |
| | Deed Book: 2518 Page: 623 | | Community College | 32,800 | 26.17 | |
| | Full Market Value: | 32,800 | Town Tax | 32,800 | 87.13 | |
| | | | Chargebacks | 32,800 | 0.10 | |
| | | | School Relevy | | 651.99 | |
| | | | French ck fp#1 | 32,800 | 14.01 | |
| | | | | | | 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: \$1,054.02 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-378.00-1-7 | 1980 Pork Rd | | | ACCT | BILL | 97 |
| Kranz Ronald | 1 Family Res | 15,000 | Combat Vet COUNTY | \$10,000.00 | | |
| Kranz Barbara | Clymer | 97,000 | | | | |
| 1980 Pork Rd | 3-1-16.2.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.50 | | Medicaid | 87,000 | 404.50 | |
| | East: 858699 North: 761705 | | County Tax | 87,000 | 323.92 | |
| | Deed Book: 1963 Page: 00018 | | Community College | 87,000 | 69.41 | |
| | Full Market Value: | 97,000 | Town Tax | 97,000 | 257.66 | |
| | | | Chargebacks | 97,000 | 0.30 | |
| | | | French ck fp#1 | 97,000 | 41.43 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/26/2014 |
| | | | | | | Amount Paid/Returned: \$1,119.16 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,119.16 |
| | | | | | | Reference: 2199 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,097.22 |
| 064200-378.00-1-8 | Pork Rd | | | ACCT | BILL | 98 |
| Kranz Ronald | Res vac land | 2,200 | | | | |
| Kranz Barbara | Clymer | 2,200 | | | | |
| 1980 Pork Rd | 3-1-16.3 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Lot Dimensions 81.00 x 264.00 | | Medicaid | 2,200 | 10.23 | |
| | East: 858698 North: 761529 | | County Tax | 2,200 | 8.19 | |
| | Deed Book: 1963 Page: 00018 | | Community College | 2,200 | 1.76 | |
| | Full Market Value: | 2,200 | Town Tax | 2,200 | 5.84 | |
| | | | Chargebacks | 2,200 | 0.01 | |
| | | | French ck fp#1 | 2,200 | 0.94 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/26/2014 |
| | | | | | | Amount Paid/Returned: \$27.51 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$27.51 |
| | | | | | | Reference: 2199 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$26.97 |
| 064200-378.00-1-9 | 1906 Pork Rd | | | ACCT | BILL | 99 |
| Hostetler Ervin M | Rural res | 75,900 | | | | |
| Hostetler Mary Ann | Clymer | 112,700 | | | | |
| 1906 Pork Rd | 3-1-16.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 47.60 | | Medicaid | 112,700 | 524.00 | |
| | East: 859040 North: 760669 | | County Tax | 112,700 | 419.61 | |
| | Deed Book: 1792 Page: 00164 | | Community College | 112,700 | 89.92 | |
| | Full Market Value: | 112,700 | Town Tax | 112,700 | 299.37 | |
| | | | Chargebacks | 112,700 | 0.35 | |
| | | | French ck fp#1 | 112,700 | 48.13 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 04/02/2014 |
| | | | | | | Amount Paid/Returned: \$1,409.01 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,409.01 |
| | | | | | | Reference: 5629 |
| | | | | | | Paid By: PO |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,381.38 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-378.00-1-10 | Pork Rd Rear | | | ACCT | BILL | 100 |
| Kranz Ronald | Res vac land | 1,300 | | | | |
| Kranz Barbara | Clymer | 1,300 | | | | |
| 1980 Pork Rd | 3-1-16.5 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Lot Dimensions 81.00 x 175.00 | | Medicaid | 1,300 | 6.04 | Delinquent: No |
| | East: 858905 North: 761527 | | County Tax | 1,300 | 4.84 | Date Paid/Returned: 03/26/2014 |
| | Deed Book: 2433 Page: 308 | | Community College | 1,300 | 1.04 | Amount Paid/Returned: \$16.25 |
| | Full Market Value: | 1,300 | Town Tax | 1,300 | 3.45 | Notes: Processed as Paid |
| | | | French ck fp#1 | 1,300 | 0.56 | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$16.25 |
| | | | | | | Reference: 2199 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$15.93 |
| 064200-378.00-1-11 | Schutt Rd | | | ACCT | BILL | 101 |
| Kranz Ronald | Res vac land | 3,300 | | | | |
| Kranz Barbara | Clymer | 3,300 | | | | |
| 1980 Pork Rd | 3-1-16.2.2.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Lot Dimensions 175.00 x 294.00 | | Medicaid | 3,300 | 15.34 | Delinquent: No |
| | East: 858905 North: 761703 | | County Tax | 3,300 | 12.29 | Date Paid/Returned: 03/26/2014 |
| | Deed Book: 2433 Page: 308 | | Community College | 3,300 | 2.63 | Amount Paid/Returned: \$41.26 |
| | Full Market Value: | 3,300 | Town Tax | 3,300 | 8.77 | Notes: Processed as Paid |
| | | | Chargebacks | 3,300 | 0.01 | Collected At: Mail |
| | | | French ck fp#1 | 3,300 | 1.41 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$41.26 |
| | | | | | | Reference: 2199 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$40.45 |
| 064200-378.00-1-12 | Schutt Rd | | | ACCT | BILL | 102 |
| Hostetler Ervin | Rural vac<10 | 6,600 | | | | |
| Hostetler Mary Ann | Clymer | 6,600 | | | | |
| 1906 Pork Rd | 3-1-16.2.2.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 3.80 | | Medicaid | 6,600 | 30.69 | Delinquent: No |
| | East: 859241 North: 761700 | | County Tax | 6,600 | 24.57 | Date Paid/Returned: 04/02/2014 |
| | Deed Book: 1903 Page: 00424 | | Community College | 6,600 | 5.27 | Amount Paid/Returned: \$82.52 |
| | Full Market Value: | 6,600 | Town Tax | 6,600 | 17.53 | Notes: Processed as Paid |
| | | | Chargebacks | 6,600 | 0.02 | Collected At: Mail |
| | | | French ck fp#1 | 6,600 | 2.82 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$82.52 |
| | | | | | | Reference: 5629 |
| | | | | | | Paid By: PO |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$80.90 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-378.00-1-13.1 | 1872 Pork Rd | | | ACCT | BILL | 103 |
| Murdock Michael E | 1 Family Res | 20,600 | | | | |
| Murdock Eileen K | Clymer | 71,900 | | | | |
| 1020 S Hill Rd | 3-1-17.2.3.1 | | | | | |
| Erie, PA 16509 | | | | | | |
| | Acres: 5.20 | | Medicaid | 71,900 | 334.30 | |
| | East: 859612 North: 759989 | | County Tax | 71,900 | 267.70 | |
| | Deed Book: 2013 Page: 3229 | | Community College | 71,900 | 57.36 | |
| | Full Market Value: | 71,900 | Town Tax | 71,900 | 190.99 | |
| | | | Chargebacks | 71,900 | 0.22 | |
| | | | French ck fp#1 | 71,900 | 30.71 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2014 |
| | | | | | | Amount Paid/Returned: \$881.28 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$881.28 |
| | | | | | | Reference: 4100 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$881.28 |
| 064200-378.00-1-13.2 | 9041&9049 Cherry Hill Rd | | | ACCT | BILL | 104 |
| Hostetler David L | Res Multiple | 45,100 | | | | |
| Hostetler Rosa | Clymer | 108,400 | | | | |
| 9041 Cherry Hill Rd | 3-1-17.2.3.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 10.00 | | Medicaid | 108,400 | 504.00 | |
| | East: 859620 North: 760656 | | County Tax | 108,400 | 403.60 | |
| | Deed Book: 2664 Page: 44 | | Community College | 108,400 | 86.49 | |
| | Full Market Value: | 108,400 | Town Tax | 108,400 | 287.95 | |
| | | | Chargebacks | 108,400 | 0.33 | |
| | | | School Relevy | | 1,213.44 | |
| | | | French ck fp#1 | 108,400 | 46.30 | |
| | | | | | | 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: \$2,542.11 |
| 064200-378.00-1-14 | Schutt Rd | | | ACCT | BILL | 105 |
| Chambers Carrie M | Seasonal res | 16,300 | | | | |
| Damschroder Matthew J | Clymer | 48,500 | | | | |
| 91 Waxwing Ln | 3-1-17.2.2 | | | | | |
| Aliso Viejo, CA 92656 | | | | | | |
| | Acres: 2.00 | | Medicaid | 48,500 | 225.50 | |
| | East: 859835 North: 761655 | | County Tax | 48,500 | 180.58 | |
| | Deed Book: 2625 Page: 346 | | Community College | 48,500 | 38.70 | |
| | Full Market Value: | 48,500 | Town Tax | 48,500 | 128.83 | |
| | | | Chargebacks | 48,500 | 0.15 | |
| | | | French ck fp#1 | 48,500 | 20.71 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$594.47 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$594.47 |
| | | | | | | Reference: 213 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$594.47 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-378.00-1-15 | 9013 Cherry Hill Rd | | | ACCT | BILL | 106 |
| Byler Melvin A | 1 Family Res | 16,300 | | | | |
| Byler Laura E | Clymer | 81,100 | | | | |
| 9013 Cherry Hill Rd | 3-1-17.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 2.00 | | Medicaid | 81,100 | 377.07 | Delinquent: No |
| | East: 860102 North: 761679 | | County Tax | 81,100 | 301.96 | Date Paid/Returned: 02/03/2014 |
| | Deed Book: 2584 Page: 941 | | Community College | 81,100 | 64.70 | Amount Paid/Returned: \$994.05 |
| | Full Market Value: | 81,100 | Town Tax | 81,100 | 215.43 | Notes: Processed as Paid |
| | | | Chargebacks | 81,100 | 0.25 | Collected At: Mail |
| | | | French ck fp#1 | 81,100 | 34.64 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$994.05 |
| | | | | | | Reference: 181845 |
| | | | | | | Paid By: cuc |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$994.05 |
| 064200-378.00-1-16 | Schutt Rd | | | ACCT | BILL | 107 |
| Byler Melvin A | Res vac land | 3,800 | | | | |
| Byler Laura E | Clymer | 3,800 | | | | |
| 9013 Cherry Hill Rd | 3-1-17.2.5 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Lot Dimensions 300.00 x 145.00 | | Medicaid | 3,800 | 17.67 | Delinquent: No |
| | East: 860099 North: 761473 | | County Tax | 3,800 | 14.15 | Date Paid/Returned: 02/03/2014 |
| | Deed Book: 2584 Page: 941 | | Community College | 3,800 | 3.03 | Amount Paid/Returned: \$46.57 |
| | Full Market Value: | 3,800 | Town Tax | 3,800 | 10.09 | Notes: Processed as Paid |
| | | | Chargebacks | 3,800 | 0.01 | Collected At: Mail |
| | | | French ck fp#1 | 3,800 | 1.62 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$46.57 |
| | | | | | | Reference: 1181845 |
| | | | | | | Paid By: cuc |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$46.57 |
| 064200-378.00-1-17 | 1876 Pork Rd | | | ACCT | BILL | 108 |
| Wengerd Andy N | Rural res | 46,800 | | | | |
| 1876 Pork Rd | Clymer | 98,500 | | | | |
| Clymer, NY 14724 | 3-1-17.2.1 | | | | | |
| | Acres: 23.10 | | Medicaid | 98,500 | 457.97 | Delinquent: No |
| | East: 859994 North: 760283 | | County Tax | 98,500 | 366.74 | Date Paid/Returned: 04/02/2014 |
| | Deed Book: 2424 Page: 173 | | Community College | 98,500 | 78.59 | Amount Paid/Returned: \$1,232.47 |
| | Full Market Value: | 98,500 | Town Tax | 98,500 | 261.65 | Notes: Processed as Paid |
| | | | Chargebacks | 98,500 | 0.30 | Collected At: Mail |
| | | | French ck fp#1 | 98,500 | 42.07 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,232.47 |
| | | | | | | Reference: 12500 |
| | | | | | | Paid By: PO |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,207.32 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-378.00-1-19 | Pork Rd Rear | | | ACCT | BILL | 109 |
| Schlabach Bill R | Rural vac>10 | 8,400 | | | | |
| 8960 Cherry Hill Rd | Clymer | 8,400 | | | | |
| Clymer, NY 14724-9752 | 3-1-18 | | | | | |
| | Acres: 14.20 | | Medicaid | 8,400 | 39.06 | |
| | East: 859584 North: 757607 | | County Tax | 8,400 | 31.28 | |
| | Deed Book: 2502 Page: 861 | | Community College | 8,400 | 6.70 | |
| | Full Market Value: | 8,400 | Town Tax | 8,400 | 22.31 | |
| | | | Chargebacks | 8,400 | 0.03 | |
| | | | French ck fp#1 | 8,400 | 3.59 | |
| | | | | | | 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: \$102.97 |
| 064200-378.00-1-20 | Pork Rd | | | ACCT | BILL | 110 |
| Murdock Michael E | Abandoned ag | 11,300 | | | | |
| Murdock Eileen K | Clymer | 11,300 | | | | |
| 1020 S Hill Rd | 3-1-17.2.402 | | | | | |
| Erie, PA 16509 | | | | | | |
| | Acres: 12.50 | | Medicaid | 11,300 | 52.54 | |
| | East: 859579 North: 758791 | | County Tax | 11,300 | 42.07 | |
| | Deed Book: 2013 Page: 3229 | | Community College | 11,300 | 9.02 | |
| | Full Market Value: | 11,300 | Town Tax | 11,300 | 30.02 | |
| | | | Chargebacks | 11,300 | 0.03 | |
| | | | French ck fp#1 | 11,300 | 4.83 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2014 |
| | | | | | | Amount Paid/Returned: \$138.51 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$138.51 |
| | | | | | | Reference: 4100 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$138.51 |
| 064200-378.00-1-21 | Pork Rd | | | ACCT | BILL | 111 |
| Byler Milo A | 1 Family Res | 15,500 | | | | |
| Byler Lovina | Clymer | 98,100 | | | | |
| 1915 Pork Rd | 3-1-16.4 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.70 | | Medicaid | 98,100 | 456.11 | |
| | East: 858919 North: 760122 | | County Tax | 98,100 | 365.25 | |
| | Deed Book: 2381 Page: 736 | | Community College | 98,100 | 78.27 | |
| | Full Market Value: | 98,100 | Town Tax | 98,100 | 260.59 | |
| | | | Chargebacks | 98,100 | 0.30 | |
| | | | French ck fp#1 | 98,100 | 41.90 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$1,202.42 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,202.42 |
| | | | | | | Reference: 9984 |
| | | | | | | Paid By: comm bnk |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,202.42 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-378.00-1-22 | 1945 Pork Rd | | | ACCT | BILL | 112 |
| Jukes Keith | Dairy farm | 99,000 | AG BLDG CO/TOWN/SCH | \$10,700.00 | | |
| Jukes Elaine | Clymer | 231,900 | AG COMMIT CO/TOWN/SCH | \$44,190.00 | | |
| 1945 Pork Rd | 3-1-15 | | FARM SILOS CO/TOWN/SC | \$512.00 | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 111.00 | | Medicaid | 176,498 | 820.62 | |
| | East: 858273 North: 759612 | | County Tax | 176,498 | 657.15 | |
| | Deed Book: Page: | | Community College | 176,498 | 140.82 | |
| | Full Market Value: 231,900 | | Town Tax | 176,498 | 468.84 | |
| | | | Chargebacks | 176,498 | 0.54 | |
| | | | French ck fp#1 | 231,388 | 98.82 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2014 |
| | | | | | | Amount Paid/Returned: \$2,186.79 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,186.79 |
| | | | | | | Reference: 4148 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,186.79 |
| 064200-378.00-1-23.1 | Bush Rd | | | ACCT | BILL | 113 |
| McCray Gordon M | Res vac land | 23,100 | | | | |
| McCray Eileen R | Sherman | 23,100 | | | | |
| 1718 Bush Rd | 3-1-14.2.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 21.70 | | Medicaid | 23,100 | 107.40 | |
| | East: 856958 North: 757908 | | County Tax | 23,100 | 86.01 | |
| | Deed Book: 2335 Page: 97 | | Community College | 23,100 | 18.43 | |
| | Full Market Value: 23,100 | | Town Tax | 23,100 | 61.36 | |
| | | | Chargebacks | 23,100 | 0.07 | |
| | | | French ck fp#1 | 23,100 | 9.87 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/18/2014 |
| | | | | | | Amount Paid/Returned: \$283.14 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$283.14 |
| | | | | | | Reference: 7948 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$283.14 |
| 064200-378.00-1-23.2 | Bush Rd | | | ACCT | BILL | 114 |
| Hepler James | Res vac land | 22,800 | | | | |
| Hepler Louanne | Sherman | 22,800 | | | | |
| 219 5th St | 3-1-14.2.2 | | | | | |
| Corry, PA 16407 | | | | | | |
| | Acres: 17.30 | | Medicaid | 22,800 | 106.01 | |
| | East: 857084 North: 758398 | | County Tax | 22,800 | 84.89 | |
| | Deed Book: 2564 Page: 553 | | Community College | 22,800 | 18.19 | |
| | Full Market Value: 22,800 | | Town Tax | 22,800 | 60.56 | |
| | | | Chargebacks | 22,800 | 0.07 | |
| | | | French ck fp#1 | 22,800 | 9.74 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/05/2014 |
| | | | | | | Amount Paid/Returned: \$279.46 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$279.46 |
| | | | | | | Reference: 9495 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$279.46 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---------------------------------------|------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-378.00-1-24 | 1718 Bush Rd | | | ACCT | BILL | 115 |
| McCray Gordon M McCray Eileen R 1718 Bush Rd Clymer, NY 14724 | 1 Family Res Sherman 3-1-14.1 | 13,800 63,300 | | | | |
| | Acres: 1.00 | | Medicaid | 63,300 | 294.31 | |
| | East: 856218 North: 758090 | | County Tax | 63,300 | 235.68 | |
| | Deed Book: 2335 Page: 97 | | Community College | 63,300 | 50.50 | |
| | Full Market Value: 63,300 | 63,300 | Town Tax | 63,300 | 168.15 | |
| | | | Chargebacks | 63,300 | 0.20 | |
| | | | French ck fp#1 | 63,300 | 27.03 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/18/2014 |
| | | | | | | Amount Paid/Returned: \$775.87 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$775.87 |
| | | | | | | Reference: 7948 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$775.87 |
| 064200-378.00-1-25 | Bush Rd | | | ACCT | BILL | 116 |
| Mann Anthony M 9 Mindi Ct Erie, PA 16510 | Vac farmland Sherman 3-1-13 | 25,900 25,900 | | | | |
| | Acres: 30.00 | | Medicaid | 25,900 | 120.42 | |
| | East: 857051 North: 758978 | | County Tax | 25,900 | 96.43 | |
| | Deed Book: 2012 Page: 5576 | | Community College | 25,900 | 20.66 | |
| | Full Market Value: 25,900 | 25,900 | Town Tax | 25,900 | 68.80 | |
| | | | Chargebacks | 25,900 | 0.08 | |
| | | | French ck fp#1 | 25,900 | 11.06 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/14/2014 |
| | | | | | | Amount Paid/Returned: \$323.80 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$323.80 |
| | | | | | | Reference: 249 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$317.45 |
| 064200-378.00-1-26 | 1798 Bush Rd | | | ACCT | BILL | 117 |
| Schenk Benedict Schenk Rebecca 1798 Bush Rd Clymer, NY 14724 | 1 Family Res Sherman 3-1-12.2.2 | 20,000 83,400 | | | | |
| | Acres: 4.00 | | Medicaid | 83,400 | 387.77 | |
| | East: 856287 North: 759592 | | County Tax | 83,400 | 310.52 | |
| | Deed Book: 2112 Page: 00556 | | Community College | 83,400 | 66.54 | |
| | Full Market Value: 83,400 | 83,400 | Town Tax | 83,400 | 221.54 | |
| | | | Chargebacks | 83,400 | 0.26 | |
| | | | French ck fp#1 | 83,400 | 35.62 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/04/2014 |
| | | | | | | Amount Paid/Returned: \$1,022.25 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,022.25 |
| | | | | | | Reference: 6322 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,022.25 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-378.00-1-27.1 | 1846 Bush Rd | | | ACCT | BILL | 118 |
| Bender Owen U | Rural res | 44,900 | | | | |
| Bender Elizabeth | Sherman | 180,700 | | | | |
| 1846 Bush Rd | 3-1-12.2.6 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 23.70 | | Medicaid | 180,700 | 840.16 | |
| | East: 857001 North: 760032 | | County Tax | 180,700 | 672.79 | |
| | Deed Book: 2301 Page: 452 | | Community College | 180,700 | 144.17 | |
| Bank: 0232 | Full Market Value: | 180,700 | Town Tax | 180,700 | 480.00 | |
| | | | Chargebacks | 180,700 | 0.56 | |
| | | | French ck fp#1 | 180,700 | 77.17 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$2,214.85 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,214.85 |
| | | | | | | Reference: 9984 |
| | | | | | | Paid By: comm bnk |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,214.85 |
| 064200-378.00-1-27.2 | Bush | | | ACCT | BILL | 119 |
| Schenk Benedict G | Vacant rural | 4,500 | | | | |
| Schenk Rebecca R | Sherman | 4,500 | | | | |
| 1798 Bush Rd | | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 8.70 | | Medicaid | 4,500 | 20.92 | |
| | East: 856864 North: 759508 | | County Tax | 4,500 | 16.75 | |
| | Deed Book: 2011 Page: 2662 | | Community College | 4,500 | 3.59 | |
| | Full Market Value: | 4,500 | Town Tax | 4,500 | 11.95 | |
| | | | Chargebacks | 4,500 | 0.01 | |
| | | | French ck fp#1 | 4,500 | 1.92 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/04/2014 |
| | | | | | | Amount Paid/Returned: \$55.14 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$55.14 |
| | | | | | | Reference: 6322 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$55.14 |
| 064200-378.00-1-28 | Pork Rd | | | ACCT | BILL | 120 |
| Wengard Noah Jr | Abandoned ag | 12,300 | | | | |
| 1872 Pork Rd | Clymer | 12,300 | | | | |
| Clymer, NY 14724 | 3-1-17.2.4.1 | | | | | |
| | Acres: 14.20 | | Medicaid | 12,300 | 57.19 | |
| | East: 859961 North: 758646 | | County Tax | 12,300 | 45.80 | |
| | Deed Book: 2501 Page: 322 | | Community College | 12,300 | 9.81 | |
| | Full Market Value: | 12,300 | Town Tax | 12,300 | 32.67 | |
| | | | Chargebacks | 12,300 | 0.04 | |
| | | | School Relevy | | 190.37 | |
| | | | French ck fp#1 | 12,300 | 5.25 | |
| | | | | | | 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: \$341.13 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-392.00-1-1 | Pekin Rd | | | ACCT | BILL | 121 |
| Wenzel Ronald | Vac farmland | 24,500 | AG DIST CO/TOWN/SCH | \$6,300.00 | | |
| Wenzel Colleen | Clymer | 24,500 | | | | |
| 10 Nanette Dr | 1-1-26.1 | | | | | |
| Elma, NY 14059 | | | | | | |
| | Acres: 31.30 | | Medicaid | 18,200 | 84.62 | Delinquent: No |
| | East: 829581 North: 758009 | | County Tax | 18,200 | 67.76 | Date Paid/Returned: 02/11/2014 |
| | Deed Book: 2065 Page: 00268 | | Community College | 18,200 | 14.52 | Amount Paid/Returned: \$225.77 |
| | Full Market Value: | 24,500 | Town Tax | 18,200 | 48.35 | Notes: Processed as Paid |
| | | | Chargebacks | 18,200 | 0.06 | Collected At: Mail |
| | | | French ck fp#1 | 24,500 | 10.46 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$225.77 |
| | | | | | | Reference: 3017 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$225.77 |
| 064200-392.00-1-2.1 | Pekin Rd | | | ACCT | BILL | 122 |
| Richardson Regina Irene | Rural vac<10 | 13,000 | | | | |
| Attn: Eleanor Richardson | Clymer | 13,000 | | | | |
| 3801 Greenlawn Ave | 1-1-26.2.1 | | | | | |
| Erie, PA 16510 | | | | | | |
| | Acres: 6.60 | | Medicaid | 13,000 | 60.44 | Delinquent: No |
| | East: 832147 North: 757962 | | County Tax | 13,000 | 48.40 | Date Paid/Returned: 02/06/2014 |
| | Deed Book: 2539 Page: 696 | | Community College | 13,000 | 10.37 | Amount Paid/Returned: \$159.33 |
| | Full Market Value: | 13,000 | Town Tax | 13,000 | 34.53 | Notes: Processed as Paid |
| | | | Chargebacks | 13,000 | 0.04 | Collected At: Mail |
| | | | French ck fp#1 | 13,000 | 5.55 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$159.33 |
| | | | | | | Reference: 1297 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$159.33 |
| 064200-392.00-1-2.2 | Pekin Rd | | | ACCT | BILL | 123 |
| Richardson John Joseph | Rural vac<10 | 5,100 | | | | |
| 1014 Bradish St | Clymer | 5,100 | | | | |
| Pittsburgh, PA 15203 | 1-1-26.2.2 | | | | | |
| | Acres: 2.40 | | Medicaid | 5,100 | 23.71 | Delinquent: No |
| | East: 831274 North: 758154 | | County Tax | 5,100 | 18.99 | Date Paid/Returned: 04/02/2014 |
| | Deed Book: 2539 Page: 690 | | Community College | 5,100 | 4.07 | Amount Paid/Returned: \$64.77 |
| | Full Market Value: | 5,100 | Town Tax | 5,100 | 13.55 | Notes: Processed as Paid |
| | | | Chargebacks | 5,100 | 0.02 | Collected At: Mail |
| | | | French ck fp#1 | 5,100 | 2.18 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$64.77 |
| | | | | | | Reference: 9243 |
| | | | | | | Paid By: PO |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$62.52 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--------------------------------------|------------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-392.00-1-2.3 | Pekin Rd | | | ACCT | BILL | 124 |
| Richardson Ronald Edward Attn: Eleanor Richardson 1935 E 2nd St Erie, PA 16511-1083 | Rural vac<10 Clymer 1-1-26.2.3 | 18,300 18,300 | | | | |
| | Acres: 9.40 | | Medicaid | 18,300 | 85.09 | Delinquent: No |
| | East: 831243 North: 757898 | | County Tax | 18,300 | 68.14 | Date Paid/Returned: 02/25/2014 |
| | Deed Book: 2539 Page: 693 | | Community College | 18,300 | 14.60 | Amount Paid/Returned: \$226.56 |
| | Full Market Value: 18,300 | | Town Tax | 18,300 | 48.61 | Notes: Processed as Paid |
| | | | Chargebacks | 18,300 | 0.06 | Collected At: Mail |
| | | | French ck fp#1 | 18,300 | 7.82 | Method: Cash: \$0.00 |
| | | | | | | Check: \$226.56 |
| | | | | | | Reference: 1200 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$224.32 |
| 064200-392.00-1-3.1 | Pekin Rd | | | ACCT | BILL | 125 |
| Richardson Regina Irene Attn: Eleanor Richardson 3801 Greenlawn Ave Erie, PA 16510 | Rural vac<10 Clymer 1-1-25.2.1 | 4,900 4,900 | | | | |
| | Acres: 2.30 | | Medicaid | 4,900 | 22.78 | Delinquent: No |
| | East: 832092 North: 757596 | | County Tax | 4,900 | 18.24 | Date Paid/Returned: 02/06/2014 |
| | Deed Book: 2539 Page: 696 | | Community College | 4,900 | 3.91 | Amount Paid/Returned: \$60.06 |
| | Full Market Value: 4,900 | | Town Tax | 4,900 | 13.02 | Notes: Processed as Paid |
| | | | Chargebacks | 4,900 | 0.02 | Collected At: Mail |
| | | | French ck fp#1 | 4,900 | 2.09 | Method: Cash: \$0.00 |
| | | | | | | Check: \$60.06 |
| | | | | | | Reference: 1297 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$60.06 |
| 064200-392.00-1-3.2 | Pekin Rd | | | ACCT | BILL | 126 |
| Boria William T Boria Victoria L 1662 Pekin Rd Clymer, NY 14724 | Res vac land Clymer 1-1-25.2.2 | 19,600 19,600 | | | | |
| | Acres: 10.20 | | Medicaid | 19,600 | 91.13 | Delinquent: No |
| | East: 831618 North: 757322 | | County Tax | 19,600 | 72.98 | Date Paid/Returned: 02/12/2014 |
| | Deed Book: 2536 Page: 446 | | Community College | 19,600 | 15.64 | Amount Paid/Returned: \$240.24 |
| | Full Market Value: 19,600 | | Town Tax | 19,600 | 52.06 | Notes: Processed as Paid |
| | | | Chargebacks | 19,600 | 0.06 | Collected At: Mail |
| | | | French ck fp#1 | 19,600 | 8.37 | Method: Cash: \$0.00 |
| | | | | | | Check: \$240.24 |
| | | | | | | Reference: 3713 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$240.24 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--------------------------------------|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-392.00-1-3.3 | Pekin Rd | | | ACCT | BILL | 127 |
| Richardson Ronald Edward Attn: Eleanor Richardson 1935 E 2nd St Erie, PA 16511-1083 | Res vac land Clymer 1-1-25.2.3 | 8,300 8,300 | | | | |
| | Acres: 4.10 | | Medicaid | 8,300 | 38.59 | Delinquent: No |
| | East: 831550 North: 757613 | | County Tax | 8,300 | 30.90 | Date Paid/Returned: 02/25/2014 |
| | Deed Book: 2539 Page: 693 | | Community College | 8,300 | 6.62 | Amount Paid/Returned: \$102.75 |
| | Full Market Value: 8,300 | | Town Tax | 8,300 | 22.05 | Notes: Processed as Paid |
| | | | Chargebacks | 8,300 | 0.03 | Collected At: Mail |
| | | | French ck fp#1 | 8,300 | 3.54 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$102.75 |
| | | | | | | Reference: 1200 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$101.73 |
| 064200-392.00-1-4 | 1662 Pekin Rd | | | ACCT | BILL | 128 |
| Boria William T Boria Victoria L 1662 Pekin Rd Clymer, NY 14724 | 1 Family Res Clymer 1-1-25.1 | 15,800 137,000 | | | | |
| | Acres: 1.80 | | Medicaid | 137,000 | 636.98 | Delinquent: No |
| | East: 831011 North: 757301 | | County Tax | 137,000 | 510.09 | Date Paid/Returned: 02/12/2014 |
| | Deed Book: 2536 Page: 446 | | Community College | 137,000 | 109.30 | Amount Paid/Returned: \$1,679.22 |
| | Full Market Value: 137,000 | | Town Tax | 137,000 | 363.92 | Notes: Processed as Paid |
| | | | Chargebacks | 137,000 | 0.42 | Collected At: Mail |
| | | | French ck fp#1 | 137,000 | 58.51 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,679.22 |
| | | | | | | Reference: 3713 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,679.22 |
| 064200-392.00-1-5 | Pekin Rd | | | ACCT | BILL | 129 |
| Cafilisch Ernest Cafilisch Helen PO Box 100 Clymer, NY 14724 | Vacant rural Clymer 1-1-24.1 | 31,900 31,900 | | | | |
| | Acres: 20.00 | | Medicaid | 31,900 | 148.32 | Delinquent: No |
| | East: 831598 North: 756838 | | County Tax | 31,900 | 118.77 | Date Paid/Returned: 01/30/2014 |
| | Deed Book: 1885 Page: 00240 | | Community College | 31,900 | 25.45 | Amount Paid/Returned: \$391.00 |
| | Full Market Value: 31,900 | | Town Tax | 31,900 | 84.74 | Notes: Processed as Paid |
| | | | Chargebacks | 31,900 | 0.10 | Collected At: Mail |
| | | | French ck fp#1 | 31,900 | 13.62 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$391.00 |
| | | | | | | Reference: 5395 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$391.00 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-392.00-1-6 | Pekin Rd / Canterbury | | | ACCT | BILL | 130 |
| County of Chautauqua Industria 2225 Downs Dr Fl 6 Erie, PA 16509 | Golf course Clymer Part Of Golf Course 1-1-21.2 | 39,126 88,952 | | | | |
| | Acres: 6.00 | | Medicaid | 88,952 | 413.58 | |
| | East: 832005 North: 755128 | | County Tax | 88,952 | 331.19 | |
| | Deed Book: 2012 Page: 2015 | | Community College | 88,952 | 70.97 | |
| | Full Market Value: | 88,952 | Town Tax | 88,952 | 236.29 | |
| | | | Chargebacks | 88,952 | 0.27 | |
| | | | French ck fp#1 | 88,952 | 37.99 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/13/2014 |
| | | | | | | Amount Paid/Returned: \$1,090.29 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,090.29 |
| | | | | | | Reference: 8332 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,090.29 |
| 064200-392.00-1-7 | Canterbury Dr Rear | | | ACCT | BILL | 131 |
| County of Chautauqua Industria 2225 Downs Dr Fl 6 Erie, PA 16509 | Golf course Clymer Part Of Golf Course 1-1-22 | 420 420 | | | | |
| | Acres: 1.00 | | Medicaid | 420 | 1.95 | |
| | East: 832176 North: 754962 | | County Tax | 420 | 1.56 | |
| | Deed Book: 2012 Page: 2015 | | Community College | 420 | 0.34 | |
| | Full Market Value: | 420 | Town Tax | 420 | 1.12 | |
| | | | French ck fp#1 | 420 | 0.18 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/13/2014 |
| | | | | | | Amount Paid/Returned: \$5.15 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$5.15 |
| | | | | | | Reference: 8332 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$5.15 |
| 064200-392.00-1-8 | Pekin Rd | | | ACCT | BILL | 132 |
| County of Chautauqua Industria 2225 Downs Dr Fl 6 Erie, PA 16509 | Com vac w/im Clymer 1-1-20.2.2 | 6,521 61,889 | | | | |
| | Acres: 5.00 | | Medicaid | 61,889 | 287.75 | |
| | East: 832065 North: 754570 | | County Tax | 61,889 | 230.43 | |
| | Deed Book: 2012 Page: 2015 | | Community College | 61,889 | 49.38 | |
| | Full Market Value: | 61,889 | Town Tax | 61,889 | 164.40 | |
| | | | Chargebacks | 61,889 | 0.19 | |
| | | | French ck fp#1 | 61,889 | 26.43 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/13/2014 |
| | | | | | | Amount Paid/Returned: \$758.58 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$758.58 |
| | | | | | | Reference: 8332 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$758.58 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|------------------|---|--|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-392.00-1-9 | Pekin Rd | | | ACCT | BILL | 133 |
| County of Chautauqua Industria 2225 Downs Dr Fl 6 Erie, PA 16509 | Golf course Clymer 4-1-1.2 | 6,412 61,784 | | | | |
| | Acres: 4.90 East: 832076 North: 754021 Deed Book: 2012 Page: 2015 Full Market Value: | 61,784 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 61,784 61,784 61,784 61,784 61,784 61,784 61,784 | 287.26 230.04 49.29 164.12 0.19 26.39 7.73 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: \$765.02 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$765.02 Reference: 8332 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$765.02 |
| 064200-392.00-1-10 | Gilmore Rd Rear | | | ACCT | BILL | 134 |
| Janes Sybil M 13488 Weeks Valley Rd Wattsburg, PA 16442 | Vacant rural Clymer 4-1-4.2 | 9,800 9,800 | | | | |
| | Acres: 13.20 East: 829063 North: 750725 Deed Book: 2367 Page: 835 Full Market Value: | 9,800 | Medicaid County Tax Community College Town Tax Chargebacks School Relevy French ck fp#1 | 9,800 9,800 9,800 9,800 9,800 9,800 9,800 | 45.56 36.49 7.82 26.03 0.03 151.68 4.19 | |
| | | | | | | 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: \$271.80 |
| 064200-392.00-1-11 | 341 Pekin Rd | | | ACCT | BILL | 135 |
| Wroblewski Arthur 3619 Penna Ave Erie, PA 16504 | Vac w/imprv Clymer 4-1-3 | 73,800 83,300 | | | | |
| | Acres: 60.00 East: 830222 North: 751223 Deed Book: Page: Full Market Value: | 83,300 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 | 83,300 83,300 83,300 83,300 83,300 83,300 | 387.30 310.15 66.46 221.27 0.26 35.58 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: \$1,021.02 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,021.02 Reference: 1096 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,021.02 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-392.00-1-12 | Pekin Rd | | | ACCT | BILL | 136 |
| Cafilisch James E | Priv forest | 139,200 | | | | |
| PO Box 100 | Clymer | 139,200 | | | | |
| Clymer, NY 14724 | 4-1-2 | | | | | |
| | Acres: 205.00 | | Medicaid | 139,200 | 647.21 | Delinquent: No |
| | East: 830240 North: 752655 | | County Tax | 139,200 | 518.28 | Date Paid/Returned: 01/30/2014 |
| | Deed Book: 2359 Page: 574 | | Community College | 139,200 | 111.06 | Amount Paid/Returned: \$1,706.19 |
| | Full Market Value: | 139,200 | Town Tax | 139,200 | 369.76 | Notes: Processed as Paid |
| | | | Chargebacks | 139,200 | 0.43 | Collected At: Mail |
| | | | French ck fp#1 | 139,200 | 59.45 | Method: Cash: \$0.00 |
| | | | | | | Check: \$1,706.19 |
| | | | | | | Reference: 5395 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,706.19 |
| 064200-392.00-1-13 | Pekin Rd | | | ACCT | BILL | 137 |
| Boozel George | Vac farmland | 36,500 | AG DIST CO/TOWN/SCH | \$19,810.00 | | |
| Boozel Virginia | Clymer | 36,500 | | | | |
| 10514 Griffin Rd | 4-1-1.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 45.10 | | Medicaid | 16,690 | 77.60 | Delinquent: No |
| | East: 830046 North: 754037 | | County Tax | 16,690 | 62.14 | Date Paid/Returned: 01/27/2014 |
| | Deed Book: Page: | | Community College | 16,690 | 13.32 | Amount Paid/Returned: \$213.03 |
| | Full Market Value: | 36,500 | Town Tax | 16,690 | 44.33 | Notes: Processed as Paid |
| | | | Chargebacks | 16,690 | 0.05 | Collected At: Mail |
| | | | French ck fp#1 | 36,500 | 15.59 | Method: Cash: \$0.00 |
| | | | | | | Check: \$213.03 |
| | | | | | | Reference: 1317 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$213.03 |
| 064200-392.00-1-14 | 1507 Pekin Rd | | | ACCT | BILL | 138 |
| Michalski Leslie | Mfg housing | 13,800 | | | | |
| Michalski Margaret | Clymer | 60,000 | | | | |
| 1507 Pekin Rd | 1-1-20.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.00 | | Medicaid | 60,000 | 278.97 | Delinquent: Yes |
| | East: 831686 North: 754359 | | County Tax | 60,000 | 223.40 | Date Paid/Returned: |
| | Deed Book: 2260 Page: 365 | | Community College | 60,000 | 47.87 | Amount Paid/Returned: |
| | Full Market Value: | 60,000 | Town Tax | 60,000 | 159.38 | Notes: Processed as Delinquent |
| | | | Chargebacks | 60,000 | 0.19 | Collected At: System |
| | | | School Relevy | | 464.33 | Method: System |
| | | | French ck fp#1 | 60,000 | 25.63 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,199.77 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--------------------------------------|------------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-392.00-1-15 | Pekin Rd | | | ACCT | BILL | 139 |
| Chesley Raleigh J 11431 Wilson Rd North East, PA 16428 | Res vac land Clymer 1-1-20.3 | 10,900 10,900 | | | | |
| | Acres: 1.60 | | Medicaid | 10,900 | 50.68 | |
| | East: 831667 North: 754638 | | County Tax | 10,900 | 40.58 | |
| | Deed Book: 2337 Page: 162 | | Community College | 10,900 | 8.70 | |
| | Full Market Value: | 10,900 | Town Tax | 10,900 | 28.95 | |
| | | | Chargebacks | 10,900 | 0.03 | |
| | | | French ck fp#1 | 10,900 | 4.66 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/16/2014 |
| | | | | | | Amount Paid/Returned: \$133.60 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$133.60 |
| | | | | | | Reference: 6611 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$133.60 |
| 064200-392.00-1-16 | Pekin Rd Rear | | | ACCT | BILL | 140 |
| Boozel George Boozel Virginia 10514 Griffin Rd Clymer, NY 14724 | Vac farmland Clymer 1-1-20.2.1 | 32,800 32,800 | AG DIST CO/TOWN/SCH | \$17,040.00 | | |
| | Acres: 42.60 | | Medicaid | 15,760 | 73.28 | |
| | East: 829907 North: 754584 | | County Tax | 15,760 | 58.68 | |
| | Deed Book: Page: | | Community College | 15,760 | 12.57 | |
| | Full Market Value: | 32,800 | Town Tax | 15,760 | 41.86 | |
| | | | Chargebacks | 15,760 | 0.05 | |
| | | | French ck fp#1 | 32,800 | 14.01 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2014 |
| | | | | | | Amount Paid/Returned: \$200.45 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$200.45 |
| | | | | | | Reference: 1317 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$200.45 |
| 064200-392.00-1-17 | Pekin Rd | | | ACCT | BILL | 141 |
| Wroblewski W/LU John A DiFrangia Alessandro A 1972 Mann Rd Clymer, NY 14724 | Vacant rural Clymer 1-1-21.1 | 38,600 38,600 | AG DIST CO/TOWN/SCH | \$22,730.00 | | |
| | Acres: 42.90 | | Medicaid | 15,870 | 73.79 | |
| | East: 829976 North: 755134 | | County Tax | 15,870 | 59.09 | |
| | Deed Book: 2697 Page: 301 | | Community College | 15,870 | 12.66 | |
| | Full Market Value: | 38,600 | Town Tax | 15,870 | 42.16 | |
| | | | Chargebacks | 15,870 | 0.05 | |
| | | | French ck fp#1 | 38,600 | 16.49 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2014 |
| | | | | | | Amount Paid/Returned: \$204.24 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$204.24 |
| | | | | | | Reference: 544 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$204.24 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|----------------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-392.00-1-18 | Pekin Rd | | | ACCT | BILL | 142 |
| Wroblewski W/LU John A | Vacant rural | 24,000 | AG COMMIT CO/TOWN/SCH | \$11,830.00 | | |
| DiFrangia Alessandro A | Clymer | 24,000 | | | | |
| 1972 Mann Rd | 1-1-23.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 32.90 | | Medicaid | 12,170 | 56.58 | Delinquent: No |
| | East: 828798 North: 755985 | | County Tax | 12,170 | 45.31 | Date Paid/Returned: 02/03/2014 |
| | Deed Book: 2697 Page: 301 | | Community College | 12,170 | 9.71 | Amount Paid/Returned: \$154.22 |
| | Full Market Value: 24,000 | | Town Tax | 12,170 | 32.33 | Notes: Processed as Paid |
| | | | Chargebacks | 12,170 | 0.04 | Collected At: Mail |
| | | | French ck fp#1 | 24,000 | 10.25 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$154.22 |
| | | | | | | Reference: 544 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$154.22 |
| 064200-392.00-1-19 | Pekin Rd | | | ACCT | BILL | 143 |
| County of Chautauqua Industria | Golf course | 211,200 | | | | |
| 2225 Downs Dr Fl 6 | Clymer | 270,738 | | | | |
| Erie, PA 16509 | Upper Golf Course & Tenent House | | | | | |
| | 1-1-23.1 | | | | | |
| | Acres: 66.00 | | Medicaid | 270,738 | 1,258.79 | Delinquent: No |
| | East: 830290 North: 756053 | | County Tax | 270,738 | 1,008.03 | Date Paid/Returned: 02/13/2014 |
| | Deed Book: 2012 Page: 2015 | | Community College | 270,738 | 216.01 | Amount Paid/Returned: \$3,318.47 |
| | Full Market Value: 270,738 | | Town Tax | 270,738 | 719.17 | Notes: Processed as Paid |
| | | | Chargebacks | 270,738 | 0.84 | Collected At: Mail |
| | | | French ck fp#1 | 270,738 | 115.63 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,318.47 |
| | | | | | | Reference: 8332 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$3,318.47 |
| 064200-392.00-1-20 | Pekin Rd | | | ACCT | BILL | 144 |
| Penn-York Resources, Inc | Priv forest | 56,875 | | | | |
| HCR#1 | Clymer | 56,875 | | | | |
| 1716 Honeoye Rd | 1-1-24.2 | | | | | |
| Shinglehouse, PA 16748 | | | | | | |
| | Acres: 40.00 | | Medicaid | 56,875 | 264.44 | Delinquent: No |
| | East: 829576 North: 756864 | | County Tax | 56,875 | 211.76 | Date Paid/Returned: 01/28/2014 |
| | Deed Book: 2507 Page: 215 | | Community College | 56,875 | 45.38 | Amount Paid/Returned: \$697.13 |
| | Full Market Value: 56,875 | | Town Tax | 56,875 | 151.08 | Notes: Processed as Paid |
| | | | Chargebacks | 56,875 | 0.18 | Collected At: Mail |
| | | | French ck fp#1 | 56,875 | 24.29 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$697.13 |
| | | | | | | Reference: 1422 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$697.13 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|-----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-392.00-1-21 | Pekin Rd | | | ACCT | BILL | 145 |
| Wenzel Ronald | Rural res | 46,000 | AG DIST CO/TOWN/SCH | \$6,900.00 | | |
| Wenzel Colleen | Clymer | 120,400 | | | | |
| 10 Nanette Dr | 1-1-25.3 | | | | | |
| Elma, NY 14059 | | | | | | |
| | Acres: 31.30 | | Medicaid | 113,500 | 527.72 | Delinquent: No |
| | East: 829573 North: 757461 | | County Tax | 113,500 | 422.59 | Date Paid/Returned: 02/11/2014 |
| | Deed Book: 2065 Page: 00268 | | Community College | 113,500 | 90.55 | Amount Paid/Returned: \$1,394.12 |
| | Full Market Value: | 120,400 | Town Tax | 113,500 | 301.49 | Notes: Processed as Paid |
| | | | Chargebacks | 113,500 | 0.35 | Collected At: Mail |
| | | | French ck fp#1 | 120,400 | 51.42 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,394.12 |
| | | | | | | Reference: 3017 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,394.12 |
| 064200-393.00-1-1 | Old Rd | | | ACCT | BILL | 146 |
| Cafilisch Ernest | Vacant rural | 24,400 | | | | |
| Cafilisch Helen | Clymer | 24,400 | | | | |
| PO Box 100 | 1-1-19 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 14.00 | | Medicaid | 24,400 | 113.45 | Delinquent: No |
| | East: 832498 North: 757586 | | County Tax | 24,400 | 90.85 | Date Paid/Returned: 01/30/2014 |
| | Deed Book: 1885 Page: 00240 | | Community College | 24,400 | 19.47 | Amount Paid/Returned: \$299.08 |
| | Full Market Value: | 24,400 | Town Tax | 24,400 | 64.81 | Notes: Processed as Paid |
| | | | Chargebacks | 24,400 | 0.08 | Collected At: Mail |
| | | | French ck fp#1 | 24,400 | 10.42 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$299.08 |
| | | | | | | Reference: 5395 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$299.08 |
| 064200-393.00-1-2 | Old Rd | | | ACCT | BILL | 147 |
| County of Chautauqua Industria | Vacant comm | 16,049 | | | | |
| 2225 Downs Dr Fl 6 | Clymer | 16,049 | | | | |
| Erie, PA 16509 | 1-1-18 | | | | | |
| | Acres: 46.00 | | Medicaid | 16,049 | 74.62 | Delinquent: No |
| | East: 833515 North: 757582 | | County Tax | 16,049 | 59.75 | Date Paid/Returned: 02/13/2014 |
| | Deed Book: 2012 Page: 2015 | | Community College | 16,049 | 12.80 | Amount Paid/Returned: \$196.70 |
| | Full Market Value: | 16,049 | Town Tax | 16,049 | 42.63 | Notes: Processed as Paid |
| | | | Chargebacks | 16,049 | 0.05 | Collected At: Mail |
| | | | French ck fp#1 | 16,049 | 6.85 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$196.70 |
| | | | | | | Reference: 8332 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$196.70 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|----------------------------|------------|-----------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.00-1-3 | Old Rd | | | ACCT | BILL | 148 |
| County of Chautauqua Industria | Parking lot | 33,278 | | | | |
| 2225 Downs Dr Fl 6 | Clymer | 37,028 | | | | |
| Erie, PA 16509 | 1-1-17.2 | | | | | |
| | Acres: 26.50 | | Medicaid | 37,028 | 172.16 | |
| | East: 834004 North: 756349 | | County Tax | 37,028 | 137.86 | |
| | Deed Book: 2012 Page: 2015 | | Community College | 37,028 | 29.54 | |
| | Full Market Value: | 37,028 | Town Tax | 37,028 | 98.36 | |
| | | | Chargebacks | 37,028 | 0.11 | |
| | | | French ck fp#1 | 37,028 | 15.81 | |
| | | | Peek 'n peak lt | 37,028 | 4.63 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/13/2014 |
| | | | | | | Amount Paid/Returned: \$458.47 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$458.47 |
| | | | | | | Reference: 8332 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$458.47 |
| 064200-393.00-1-4 | Old Rd | | | ACCT | BILL | 149 |
| County of Chautauqua Industria | Vacant comm | 2,308 | | | | |
| 2225 Downs Dr Fl 6 | Clymer | 2,308 | | | | |
| Erie, PA 16509 | 1-1-11 | | | | | |
| | Acres: 2.00 | | Medicaid | 2,308 | 10.73 | |
| | East: 834319 North: 756092 | | County Tax | 2,308 | 8.59 | |
| | Deed Book: 2012 Page: 2015 | | Community College | 2,308 | 1.84 | |
| | Full Market Value: | 2,308 | Town Tax | 2,308 | 6.13 | |
| | | | Chargebacks | 2,308 | 0.01 | |
| | | | French ck fp#1 | 2,308 | 0.99 | |
| | | | Peek 'n peak lt | 2,308 | 0.29 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/13/2014 |
| | | | | | | Amount Paid/Returned: \$28.58 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$28.58 |
| | | | | | | Reference: 8332 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$28.58 |
| 064200-393.00-1-5 | Mann Rd Rear | | | ACCT | BILL | 150 |
| Whitney Ben J | Vacant rural | 11,400 | AG COMMIT CO/TOWN/SCH | \$4,660.00 | | |
| 1852 Mann Rd | Clymer | 11,400 | | | | |
| Clymer, NY 14724 | 1-1-10 | | | | | |
| | Acres: 20.00 | | Medicaid | 6,740 | 31.34 | |
| | East: 835266 North: 756681 | | County Tax | 6,740 | 25.09 | |
| | Deed Book: Page: | | Community College | 6,740 | 5.38 | |
| | Full Market Value: | 11,400 | Town Tax | 6,740 | 17.90 | |
| | | | Chargebacks | 6,740 | 0.02 | |
| | | | French ck fp#1 | 11,400 | 4.87 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$84.60 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$84.60 |
| | | | | | | Reference: 2706 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$84.60 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|----------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.00-1-6 | Mann Rd | | | ACCT | BILL | 151 |
| Whitney Ben | Vac farmland | 147,300 | AG COMMIT CO/TOWN/SCH | \$27,190.00 | | |
| 1852 Mann Rd | Clymer | 147,300 | | | | |
| Clymer, NY 14724 | 2-1-62.1 | | | | | |
| | Acres: 180.20 | | Medicaid | 120,110 | 558.45 | Delinquent: No |
| | East: 837691 North: 756844 | | County Tax | 120,110 | 447.20 | Date Paid/Returned: 01/30/2014 |
| | Deed Book: Page: | | Community College | 120,110 | 95.83 | Amount Paid/Returned: \$1,483.81 |
| | Full Market Value: 147,300 | | Town Tax | 120,110 | 319.05 | Notes: Processed as Paid |
| | | | Chargebacks | 120,110 | 0.37 | Collected At: Mail |
| | | | French ck fp#1 | 147,300 | 62.91 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,483.81 |
| | | | | | | Reference: 2706 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,483.81 |
| 064200-393.00-1-7 | Conway Rd | | | ACCT | BILL | 152 |
| County of Chautauqua Industria | Res vac land | 20,400 | | | | |
| 2225 Downs Dr Fl 6 | Clymer | 20,400 | | | | |
| Erie, PA 16509 | 2-1-60 | | | | | |
| | Acres: 5.00 | | Medicaid | 20,400 | 94.85 | Delinquent: No |
| | East: 839850 North: 755736 | | County Tax | 20,400 | 75.95 | Date Paid/Returned: 02/13/2014 |
| | Deed Book: 2012 Page: 2015 | | Community College | 20,400 | 16.28 | Amount Paid/Returned: \$250.04 |
| | Full Market Value: 20,400 | | Town Tax | 20,400 | 54.19 | Notes: Processed as Paid |
| | | | Chargebacks | 20,400 | 0.06 | Collected At: Mail |
| | | | French ck fp#1 | 20,400 | 8.71 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$250.04 |
| | | | | | | Reference: 8332 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$250.04 |
| 064200-393.00-1-8.1 | 1640 Mann Rd | | | ACCT | BILL | 153 |
| Kopta Mark | Vac w/imprv | 20,900 | | | | |
| 1640 Mann Rd | Clymer | 26,500 | | | | |
| Clymer, NY 14724 | 2-1-61.1 | | | | | |
| | Acres: 4.50 | | Medicaid | 26,500 | 123.21 | Delinquent: No |
| | East: 839977 North: 756152 | | County Tax | 26,500 | 98.67 | Date Paid/Returned: 02/25/2014 |
| | Deed Book: 2605 Page: 193 | | Community College | 26,500 | 21.14 | Amount Paid/Returned: \$328.06 |
| | Full Market Value: 26,500 | | Town Tax | 26,500 | 70.39 | Notes: Processed as Paid |
| | | | Chargebacks | 26,500 | 0.08 | Collected At: Mail |
| | | | French ck fp#1 | 26,500 | 11.32 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$328.06 |
| | | | | | | Reference: 474 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$324.81 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.00-1-8.2 | 1652 Mann Rd | | | ACCT | BILL | 154 |
| Kopta Leslie Jr | Mfg housing | 22,400 | | | | |
| Kopta Cheryl L | Clymer | 38,400 | | | | |
| 1652 Mann Rd | 2-1-61.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 5.30 | | Medicaid | 38,400 | 178.54 | |
| | East: 839872 North: 756515 | | County Tax | 38,400 | 142.97 | |
| | Deed Book: 2605 Page: 106 | | Community College | 38,400 | 30.64 | |
| | Full Market Value: | 38,400 | Town Tax | 38,400 | 102.00 | |
| | | | Chargebacks | 38,400 | 0.12 | |
| | | | School Relevy | | 594.34 | |
| | | | French ck fp#1 | 38,400 | 16.40 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/28/2014 |
| | | | | | | Amount Paid/Returned: \$1,075.66 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,075.66 |
| | | | | | | Reference: 1476 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,065.01 |
| 064200-393.00-1-9 | 1672/1670 Mann Rd | | | ACCT | BILL | 155 |
| Kinsland Jeffrey W | 1 Family Res | 18,500 | | | | |
| 1906 Connect Rd | Clymer | 53,200 | | | | |
| Norton, OH 44203 | 2-1-5.4.1 | | | | | |
| | Acres: 3.20 | | Medicaid | 53,200 | 247.35 | |
| | East: 839493 North: 756819 | | County Tax | 53,200 | 198.08 | |
| | Deed Book: 2609 Page: 909 | | Community College | 53,200 | 42.45 | |
| | Full Market Value: | 53,200 | Town Tax | 53,200 | 141.32 | |
| | | | Chargebacks | 53,200 | 0.16 | |
| | | | French ck fp#1 | 53,200 | 22.72 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/21/2014 |
| | | | | | | Amount Paid/Returned: \$665.12 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$665.12 |
| | | | | | | Reference: 61158 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$652.08 |
| 064200-393.00-1-10 | 1670 Mann Rd | | | ACCT | BILL | 156 |
| Dixon Tracy L | 1 Family Res | 18,600 | | | | |
| 1670 Mann Rd | Clymer | 83,000 | | | | |
| PO Box 504 | 2-1-5.4.2 | | | | | |
| Findley Lake, NY 14736 | | | | | | |
| | Acres: 3.25 | | Medicaid | 83,000 | 385.91 | |
| | East: 839985 North: 756820 | | County Tax | 83,000 | 309.03 | |
| | Deed Book: 2495 Page: 472 | | Community College | 83,000 | 66.22 | |
| | Full Market Value: | 83,000 | Town Tax | 83,000 | 220.48 | |
| | | | Chargebacks | 83,000 | 0.26 | |
| | | | School Relevy | | 820.32 | |
| | | | French ck fp#1 | 83,000 | 35.45 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 04/02/2014 |
| | | | | | | Amount Paid/Returned: \$1,874.42 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,874.42 |
| | | | | | | Reference: 2787 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,837.67 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.00-1-11 | 1608 Mann Rd | | | ACCT | BILL | 157 |
| Nicholson Jeffrey M Nicholson Laura C 1904 Wynwood Dr Rocky River, OH 44116 | Res vac land Clymer 2-1-53 | 25,000 25,000 | | | | |
| | Acres: 11.00 | | Medicaid | 25,000 | 116.24 | |
| | East: 840413 North: 756379 | | County Tax | 25,000 | 93.08 | |
| | Deed Book: 2597 Page: 945 | | Community College | 25,000 | 19.95 | |
| | Full Market Value: | 25,000 | Town Tax | 25,000 | 66.41 | |
| | | | Chargebacks | 25,000 | 0.08 | |
| | | | French ck fp#1 | 25,000 | 10.68 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/18/2014 |
| | | | | | | Amount Paid/Returned: \$306.44 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$306.44 |
| | | | | | | Reference: 5154 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$306.44 |
| 064200-393.00-1-12 | Rt 426 | | | ACCT | BILL | 158 |
| Emory Anna 5470 Crestwood Dr Bemus Point, NY 14712 | 1 Family Res Clymer 2-1-48 | 12,800 46,600 | | | | |
| | Lot Dimensions 115.00 x 180.00 | | Medicaid | 46,600 | 216.67 | |
| | East: 840752 North: 756092 | | County Tax | 46,600 | 173.50 | |
| | Deed Book: 2031 Page: 00111 | | Community College | 46,600 | 37.18 | |
| | Full Market Value: | 46,600 | Town Tax | 46,600 | 123.79 | |
| | | | Chargebacks | 46,600 | 0.14 | |
| | | | French ck fp#1 | 46,600 | 19.90 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/15/2014 |
| | | | | | | Amount Paid/Returned: \$571.18 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$571.18 |
| | | | | | | Reference: 3312 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$571.18 |
| 064200-393.00-1-13 | 10000 King Rd | | | ACCT | BILL | 159 |
| Wassink Land Co Llc 202 Lend St Fombell, PA 16123-2524 | Mfg housing Clymer Courtesy split now one pa 2-1-49.1 & 2-1-49.2 | 56,300 101,300 | AG DIST CO/TOWN/SCH | \$9,720.00 | | |
| | Acres: 29.50 | | Medicaid | 91,580 | 425.80 | |
| | East: 841528 North: 755891 | | County Tax | 91,580 | 340.98 | |
| | Deed Book: 2488 Page: 310 | | Community College | 91,580 | 73.07 | |
| | Full Market Value: | 101,300 | Town Tax | 91,580 | 243.27 | |
| | | | Chargebacks | 91,580 | 0.28 | |
| | | | School Relevy | | 720.93 | |
| | | | French ck fp#1 | 101,300 | 43.26 | |
| | | | | | | 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: \$1,847.59 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.00-1-14 | Rt 426 | | | ACCT | BILL | 160 |
| Priest Jay A | Res vac land | 12,000 | | | | |
| Priest Susan S | Clymer | 12,000 | | | | |
| 18 Springhill Ln | 2-1-50 | | | | | |
| New Castle, PA 16101 | | | | | | |
| | Acres: 5.00 | | Medicaid | 12,000 | 55.79 | Delinquent: No |
| | East: 841168 North: 756466 | | County Tax | 12,000 | 44.68 | Date Paid/Returned: 01/18/2014 |
| | Deed Book: 2648 Page: 784 | | Community College | 12,000 | 9.57 | Amount Paid/Returned: \$147.09 |
| | Full Market Value: 12,000 | | Town Tax | 12,000 | 31.88 | Notes: Processed as Paid |
| | | | Chargebacks | 12,000 | 0.04 | Collected At: Mail |
| | | | French ck fp#1 | 12,000 | 5.13 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$147.09 |
| | | | | | | Reference: 8641 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$147.09 |
| 064200-393.00-1-15.1 | 1672 Rt 426 | | | ACCT | BILL | 161 |
| Pierce Andrew P | Rural res | 18,900 | | | | |
| Pierce Sabrina N | Clymer | 111,300 | | | | |
| 1672 Rt 426 | 2-1-51.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 3.40 | | Medicaid | 111,300 | 517.49 | Delinquent: No |
| | East: 840916 North: 756995 | | County Tax | 111,300 | 414.40 | Date Paid/Returned: 02/10/2014 |
| | Deed Book: 2013 Page: 5034 | | Community College | 111,300 | 88.80 | Amount Paid/Returned: \$3,086.87 |
| | Full Market Value: 111,300 | | Town Tax | 111,300 | 295.65 | Notes: Processed as Paid |
| | | | Chargebacks | 111,300 | 0.34 | Collected At: Mail |
| | | | School Relevy | | 1,722.65 | Method: |
| | | | French ck fp#1 | 111,300 | 47.54 | Cash: \$0.00 |
| | | | | | | Check: \$3,086.87 |
| | | | | | | Reference: 9984 |
| | | | | | | Paid By: comm bnk |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$3,086.87 |
| 064200-393.00-1-15.2 | 1650 Rt 426 | | | ACCT | BILL | 162 |
| Mylett Gregg | 1 Family Res | 88,200 | | | | |
| 19700 Frazier Dr | Clymer | 456,100 | | | | |
| Rocky River, OH 44116 | 2-1-51.2 | | | | | |
| | Acres: 58.60 | | Medicaid | 456,100 | 2,120.63 | Delinquent: No |
| | East: 839909 North: 757124 | | County Tax | 456,100 | 1,698.17 | Date Paid/Returned: 02/11/2014 |
| | Deed Book: 2668 Page: 334 | | Community College | 456,100 | 363.89 | Amount Paid/Returned: \$5,590.45 |
| | Full Market Value: 456,100 | | Town Tax | 456,100 | 1,211.55 | Notes: Processed as Paid |
| | | | Chargebacks | 456,100 | 1.41 | Collected At: Mail |
| | | | French ck fp#1 | 456,100 | 194.80 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$5,590.45 |
| | | | | | | Reference: 1532 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$5,590.45 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.00-1-16 | 9996 King Rd | | | ACCT | BILL | 163 |
| Svetz Delores J | 1 Family Res | 17,500 | | | | |
| 9996 King Rd | Clymer | 103,100 | | | | |
| Clymer, NY 14724 | 2-1-42.1 | | | | | |
| | Acres: 2.66 | | Medicaid | 103,100 | 479.36 | Delinquent: No |
| | East: 842484 North: 755771 | | County Tax | 103,100 | 383.87 | Date Paid/Returned: 03/27/2014 |
| | Deed Book: 2590 Page: 80 | | Community College | 103,100 | 82.26 | Amount Paid/Returned: \$1,289.98 |
| | Full Market Value: 103,100 | | Town Tax | 103,100 | 273.87 | Notes: Processed as Paid |
| | | | Chargebacks | 103,100 | 0.32 | Collected At: Mail |
| | | | French ck fp#1 | 103,100 | 44.03 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,289.98 |
| | | | | | | Reference: 4479 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,263.71 |
| 064200-393.00-1-17.1 | 9968 King Rd | | | ACCT | BILL | 164 |
| Rotunda Craig | Mfg hsing pk | 53,900 | | | | |
| 9968 King Rd | Clymer | 270,000 | | | | |
| Clymer, NY 14724 | 2-1-42.2 | | | | | |
| | Acres: 23.30 | | Medicaid | 270,000 | 1,255.36 | Delinquent: No |
| | East: 842852 North: 756248 | | County Tax | 270,000 | 1,005.28 | Date Paid/Returned: 02/10/2014 |
| | Deed Book: 2495 Page: 323 | | Community College | 270,000 | 215.42 | Amount Paid/Returned: \$3,309.41 |
| | Full Market Value: 270,000 | | Town Tax | 270,000 | 717.21 | Notes: Processed as Paid |
| | | | Chargebacks | 270,000 | 0.83 | Collected At: Mail |
| | | | French ck fp#1 | 270,000 | 115.31 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,309.41 |
| | | | | | | Reference: 512 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$3,309.41 |
| 064200-393.00-1-17.2 | King Rd | | | ACCT | BILL | 165 |
| Mylett Gregg | Vacant rural | 44,900 | | | | |
| 19700 Frazier Dr | Clymer | 44,900 | | | | |
| Rock River, OH 44116 | 2-1-42.2 | | | | | |
| | Acres: 30.40 | | Medicaid | 44,900 | 208.76 | Delinquent: No |
| | East: 842871 North: 757165 | | County Tax | 44,900 | 167.17 | Date Paid/Returned: 02/11/2014 |
| | Deed Book: 2708 Page: 471 | | Community College | 44,900 | 35.82 | Amount Paid/Returned: \$550.34 |
| | Full Market Value: 44,900 | | Town Tax | 44,900 | 119.27 | Notes: Processed as Paid |
| | | | Chargebacks | 44,900 | 0.14 | Collected At: Mail |
| | | | French ck fp#1 | 44,900 | 19.18 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$550.34 |
| | | | | | | Reference: 1531 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$550.34 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---------------------------|------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.00-1-18.1 | French Creek Mina Rd | | | ACCT | BILL | 166 |
| Marbach Rosella | Res vac land | 1,000 | | | | |
| Marbach Lester | Clymer | 1,000 | | | | |
| 9865 Rt 474 | 2-1-41.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 0.40 | | Medicaid | 1,000 | 4.65 | |
| | East: 8444566 North: 7556455 | | County Tax | 1,000 | 3.72 | |
| | Deed Book: 2672 Page: 154 | | Community College | 1,000 | 0.80 | |
| | Full Market Value: | 1,000 | Town Tax | 1,000 | 2.66 | |
| | | | French ck fp#1 | 1,000 | 0.43 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2014 |
| | | | | | | Amount Paid/Returned: \$12.26 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$12.26 |
| | | | | | | Reference: 1278 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$12.26 |
| 064200-393.00-1-18.2 | King Rd | | | ACCT | BILL | 167 |
| Marbach Donald L | Res vac land | 22,500 | | | | |
| Marbach Donna J | Clymer | 22,500 | | | | |
| 1562 Mina French Creek Rd | 2-1-41.4 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 12.50 | | Medicaid | 22,500 | 104.61 | |
| | East: 842464 North: 754653 | | County Tax | 22,500 | 83.77 | |
| | Deed Book: 2582 Page: 472 | | Community College | 22,500 | 17.95 | |
| | Full Market Value: | 22,500 | Town Tax | 22,500 | 59.77 | |
| | | | Chargebacks | 22,500 | 0.07 | |
| | | | French ck fp#1 | 22,500 | 9.61 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/25/2014 |
| | | | | | | Amount Paid/Returned: \$281.30 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$281.30 |
| | | | | | | Reference: 7676 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$275.78 |
| 064200-393.00-1-18.3 | French Creek Mina Rd | | | ACCT | BILL | 168 |
| Marbach Donald L | Res vac land | 13,200 | | | | |
| Marbach Donna J | Clymer | 13,200 | | | | |
| 1562 French Creek Mina Rd | 2-1-41.5 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 6.70 | | Medicaid | 13,200 | 61.37 | |
| | East: 842735 North: 754518 | | County Tax | 13,200 | 49.15 | |
| | Deed Book: 2629 Page: 154 | | Community College | 13,200 | 10.53 | |
| | Full Market Value: | 13,200 | Town Tax | 13,200 | 35.06 | |
| | | | Chargebacks | 13,200 | 0.04 | |
| | | | French ck fp#1 | 13,200 | 5.64 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/20/2014 |
| | | | | | | Amount Paid/Returned: \$165.03 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$165.03 |
| | | | | | | Reference: 7673 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$161.79 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--------------------------------------|------------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.00-1-18.4.1 | French Creek Mina Rd | | | ACCT | BILL | 169 |
| Rotunda Craig A 9968 King Rd Clymer, NY 14724 | Res vac land Clymer 2-1-41.6.1 | 1,600 1,600 | | | | |
| | Acres: 3.60 | | Medicaid | 1,600 | 7.44 | |
| | East: 843396 North: 755338 | | County Tax | 1,600 | 5.96 | |
| | Deed Book: 2676 Page: 551 | | Community College | 1,600 | 1.28 | |
| | Full Market Value: | 1,600 | Town Tax | 1,600 | 4.25 | |
| | | | French ck fp#1 | 1,600 | 0.68 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$19.61 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$19.61 |
| | | | | | | Reference: 512 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$19.61 |
| 064200-393.00-1-18.4.2 | Co Hwy 4 | | | ACCT | BILL | 170 |
| Pollutro Dennis V 8613 Knowlton Rd Clymer, NY 14724 | Res vac land Clymer 2-1-41.6.2 | 11,500 11,500 | | | | |
| | Acres: 5.85 | | Medicaid | 11,500 | 53.47 | |
| | East: 4384679 North: 5553872 | | County Tax | 11,500 | 42.82 | |
| | Deed Book: 2676 Page: 551 | | Community College | 11,500 | 9.18 | |
| | Full Market Value: | 11,500 | Town Tax | 11,500 | 30.55 | |
| | | | Chargebacks | 11,500 | 0.04 | |
| | | | French ck fp#1 | 11,500 | 4.91 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2014 |
| | | | | | | Amount Paid/Returned: \$140.97 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$140.97 |
| | | | | | | Reference: 1322 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$140.97 |
| 064200-393.00-1-18.4.3 | French Creek Mina Rd | | | ACCT | BILL | 171 |
| Willink Farms LLC 9935 Ravlin Hill Rd Clymer, NY 14724 | Vacant rural Clymer 2-1-41.6.3 | 20,200 20,200 | AG DIST CO/TOWN/SCH | \$15,190.00 | | |
| | Acres: 9.20 | | Medicaid | 5,010 | 23.29 | |
| | East: 8436075 North: 7565280 | | County Tax | 5,010 | 18.65 | |
| | Deed Book: 2709 Page: 758 | | Community College | 5,010 | 4.00 | |
| | Full Market Value: | 20,200 | Town Tax | 5,010 | 13.31 | |
| | | | Chargebacks | 5,010 | 0.02 | |
| | | | French ck fp#1 | 20,200 | 8.63 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2014 |
| | | | | | | Amount Paid/Returned: \$67.90 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$67.90 |
| | | | | | | Reference: 5075 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$67.90 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---------------------------|------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.00-1-18.4.4 | French Creek Mina Rd | | | ACCT | BILL | 172 |
| Cunningham Shawn M | Res vac land | 5,000 | | | | |
| 1661 French Creek Mina Rd | Clymer | 5,000 | | | | |
| Clymer, NY 14724 | 2-1-41.6.4 | | | | | |
| | Acres: 2.00 | | Medicaid | 5,000 | 23.25 | |
| | East: 8444146 North: 7565762 | | County Tax | 5,000 | 18.62 | |
| | Deed Book: 2695 Page: 274 | | Community College | 5,000 | 3.99 | |
| | Full Market Value: | 5,000 | Town Tax | 5,000 | 13.28 | |
| | | | Chargebacks | 5,000 | 0.02 | |
| | | | French ck fp#1 | 5,000 | 2.14 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/25/2014 |
| | | | | | | Amount Paid/Returned: \$61.91 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$61.91 |
| | | | | | | Reference: 2049 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$61.30 |
| 064200-393.00-1-18.4.5 | King Rd | | | ACCT | BILL | 173 |
| Mylett Gregg | Rural vac>10 | 63,300 | | | | |
| 19700 Frazier Dr | Clymer | 63,300 | | | | |
| Rock River, OH 44116 | 2-1-41.6.1 | | | | | |
| | Acres: 46.40 | | Medicaid | 63,300 | 294.31 | |
| | East: 843677 North: 756943 | | County Tax | 63,300 | 235.68 | |
| | Deed Book: 2708 Page: 471 | | Community College | 63,300 | 50.50 | |
| | Full Market Value: | 63,300 | Town Tax | 63,300 | 168.15 | |
| | | | Chargebacks | 63,300 | 0.20 | |
| | | | French ck fp#1 | 63,300 | 27.03 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$775.87 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$775.87 |
| | | | | | | Reference: 1530 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$775.87 |
| 064200-393.00-1-18.5 | Redding Rd | | | ACCT | BILL | 174 |
| Willink Farms LLC | Field crops | 23,900 | AG DIST CO/TOWN/SCH | \$10,140.00 | | |
| 9935 Ravlin Hill Rd | Clymer | 23,900 | | | | |
| Clymer, NY 14724 | 2-1-41.7 | | | | | |
| | Acres: 18.40 | | Medicaid | 13,760 | 63.98 | |
| | East: 843834 North: 754557 | | County Tax | 13,760 | 51.23 | |
| | Deed Book: 2709 Page: 758 | | Community College | 13,760 | 10.98 | |
| | Full Market Value: | 23,900 | Town Tax | 13,760 | 36.55 | |
| | | | Chargebacks | 13,760 | 0.04 | |
| | | | French ck fp#1 | 23,900 | 10.21 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2014 |
| | | | | | | Amount Paid/Returned: \$172.99 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$172.99 |
| | | | | | | Reference: 5075 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$172.99 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---------------------------|------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.00-1-18.6 | 1562 French Creek Mina Rd | | | ACCT | BILL | 175 |
| Sutter Andrew M | Rural res | 11,700 | | | | |
| Sutter Stacy J | Clymer | 55,000 | | | | |
| 1562 French Creek Mina Rd | 2-1-41.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 0.83 | | Medicaid | 55,000 | 255.72 | |
| | East: 843486 North: 7546830 | | County Tax | 55,000 | 204.78 | |
| | Deed Book: 2701 Page: 563 | | Community College | 55,000 | 43.88 | |
| | Full Market Value: | 55,000 | Town Tax | 55,000 | 146.10 | |
| | | | Chargebacks | 55,000 | 0.17 | |
| | | | School Relevy | | 851.26 | |
| | | | French ck fp#1 | 55,000 | 23.49 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/16/2014 |
| | | | | | | Amount Paid/Returned: \$1,525.40 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,525.40 |
| | | | | | | Reference: 226 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,525.40 |
| 064200-393.00-1-18.7 | French Creek Mina Rd | | | ACCT | BILL | 176 |
| Marbach Donald L | Vac w/imprv | 2,500 | | | | |
| Marbach Donna J | Clymer | 11,700 | | | | |
| PO Box 42 | 2-1-41.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.00 | | Medicaid | 11,700 | 54.40 | |
| | East: 8433665 North: 7546519 | | County Tax | 11,700 | 43.56 | |
| | Deed Book: 2702 Page: 532 | | Community College | 11,700 | 9.33 | |
| | Full Market Value: | 11,700 | Town Tax | 11,700 | 31.08 | |
| | | | Chargebacks | 11,700 | 0.04 | |
| | | | French ck fp#1 | 11,700 | 5.00 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/20/2014 |
| | | | | | | Amount Paid/Returned: \$146.28 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$146.28 |
| | | | | | | Reference: 7673 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$143.41 |
| 064200-393.00-1-19 | French Creek Mina Rd | | | ACCT | BILL | 177 |
| Dorothy Heil | Res vac land | 1,000 | | | | |
| 842 Caffish Rd | Clymer | 1,000 | | | | |
| Clymer, NY 14724 | 2-1-40 | | | | | |
| | Acres: 2.60 | | Medicaid | 1,000 | 4.65 | |
| | East: 844444 North: 756858 | | County Tax | 1,000 | 3.72 | |
| | Deed Book: 2633 Page: 775 | | Community College | 1,000 | 0.80 | |
| | Full Market Value: | 1,000 | Town Tax | 1,000 | 2.66 | |
| | | | French ck fp#1 | 1,000 | 0.43 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$12.26 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$12.26 |
| | | | | | | Reference: 9242 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$12.26 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|----------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.00-1-21 | 1661\1669 French Creek Mina Rd | | | ACCT | BILL | 178 |
| Cunningham Shawn M | Res Multiple | 32,700 | | | | |
| 1661 French Creek Mina Rd | Clymer | 147,800 | | | | |
| Clymer, NY 14724 | 2-1-38 | | | | | |
| | Acres: 4.40 | | Medicaid | 147,800 | 687.19 | |
| | East: 844636 North: 756271 | | County Tax | 147,800 | 550.30 | |
| | Deed Book: 2313 Page: 456 | | Community College | 147,800 | 117.92 | |
| | Full Market Value: | 147,800 | Town Tax | 147,800 | 392.61 | |
| | | | Chargebacks | 147,800 | 0.46 | |
| | | | French ck fp#1 | 147,800 | 63.12 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/25/2014 |
| | | | | | | Amount Paid/Returned: \$1,829.72 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,829.72 |
| | | | | | | Reference: 2050 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,811.60 |
| 064200-393.00-1-22 | French Creek Mina Rd | | | ACCT | BILL | 179 |
| Smith Wayne | Res vac land | 1,900 | | | | |
| 1624 French Creek Mina Rd | Clymer | 1,900 | | | | |
| Clymer, NY 14724 | 2-1-36 | | | | | |
| | Acres: 0.75 | | Medicaid | 1,900 | 8.83 | |
| | East: 844348 North: 755532 | | County Tax | 1,900 | 7.07 | |
| | Deed Book: Page: | | Community College | 1,900 | 1.52 | |
| | Full Market Value: | 1,900 | Town Tax | 1,900 | 5.05 | |
| | | | Chargebacks | 1,900 | 0.01 | |
| | | | French ck fp#1 | 1,900 | 0.81 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/14/2014 |
| | | | | | | Amount Paid/Returned: \$23.76 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$23.76 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$23.29 |
| 064200-393.00-1-23 | French Creek Mina Rd | | | ACCT | BILL | 180 |
| SC & D Holding Company LLC | Res vac land | 200 | | | | |
| 1589 French Creek Mina Rd | Clymer | 200 | | | | |
| Clymer, NY 14724 | 2-1-41.2 | | | | | |
| | Acres: 0.09 | | Medicaid | 200 | 0.93 | |
| | East: 843943 North: 755462 | | County Tax | 200 | 0.74 | |
| | Deed Book: 2604 Page: 923 | | Community College | 200 | 0.16 | |
| | Full Market Value: | 200 | Town Tax | 200 | 0.53 | |
| | | | French ck fp#1 | 200 | 0.09 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/21/2014 |
| | | | | | | Amount Paid/Returned: \$2.45 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2.45 |
| | | | | | | Reference: cash |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2.45 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|----------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.00-1-24 | 1589 French Creek Mina Rd | | | ACCT | BILL | 181 |
| SC & D Holding Company LLC | 1 Family Res | 12,000 | | | | |
| 1589 French Creek Mina Rd | Clymer | 50,700 | | | | |
| Clymer, NY 14724 | 2-1-35.1 | | | | | |
| | Lot Dimensions 230.00 x 124.00 | | Medicaid | 50,700 | 235.73 | Delinquent: Yes |
| | East: 843900 North: 755381 | | County Tax | 50,700 | 188.77 | Date Paid/Returned: |
| | Deed Book: 2604 Page: 923 | | Community College | 50,700 | 40.45 | Amount Paid/Returned: |
| | Full Market Value: 50,700 | | Town Tax | 50,700 | 134.68 | Notes: Processed as Delinquent |
| | | | Chargebacks | 50,700 | 0.16 | Collected At: System |
| | | | French ck fp#1 | 50,700 | 21.65 | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$621.44 |
| 064200-393.00-1-25 | 1589 French Creek Mina Rd | | | ACCT | BILL | 182 |
| SC & D Holding Company LLC | 1 use sm bld | 4,400 | | | | |
| 1589 French Creek Mina Rd | Clymer | 162,100 | | | | |
| Clymer, NY 14724 | 2-1-35.2 | | | | | |
| | Lot Dimensions 115.00 x 132.00 | | Medicaid | 162,100 | 753.68 | Delinquent: Yes |
| | East: 843776 North: 755312 | | County Tax | 162,100 | 603.54 | Date Paid/Returned: |
| | Deed Book: 2604 Page: 923 | | Community College | 162,100 | 129.33 | Amount Paid/Returned: |
| | Full Market Value: 162,100 | | Town Tax | 162,100 | 430.59 | Notes: Processed as Delinquent |
| | | | Chargebacks | 162,100 | 0.50 | Collected At: System |
| | | | French ck fp#1 | 162,100 | 69.23 | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,986.87 |
| 064200-393.00-1-26 | 1592 French Creek Mina Rd | | | ACCT | BILL | 183 |
| Rater Danford | 1 Family Res | 13,000 | | | | |
| Rater Susan | Clymer | 50,300 | | | | |
| 1592 French Creek Mina Rd | 2-1-34 | | | | | |
| Clymer, NY 14724-9662 | | | | | | |
| | Lot Dimensions 293.00 x 126.00 | | Medicaid | 50,300 | 233.87 | Delinquent: No |
| | East: 843981 North: 755229 | | County Tax | 50,300 | 187.28 | Date Paid/Returned: 01/16/2014 |
| | Deed Book: 2227 Page: 573 | | Community College | 50,300 | 40.13 | Amount Paid/Returned: \$616.53 |
| | Full Market Value: 50,300 | | Town Tax | 50,300 | 133.61 | Notes: Processed as Paid |
| | | | Chargebacks | 50,300 | 0.16 | Collected At: Mail |
| | | | French ck fp#1 | 50,300 | 21.48 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$616.53 |
| | | | | | | Reference: 2196 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$616.53 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.00-1-27.1 | 1562 French Creek Mina Rd | | | ACCT | BILL | 184 |
| Marbach Donald L | 1 Family Res | 16,100 | | | | |
| Marbach Donna | Clymer | 91,700 | | | | |
| 1562 French Creek Mina Rd | 2-1-41.3 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 2.90 | | Medicaid | 91,700 | 426.36 | |
| | East: 843519 North: 754476 | | County Tax | 91,700 | 341.42 | |
| | Deed Book: 2356 Page: 436 | | Community College | 91,700 | 73.16 | |
| Bank: 0232 | Full Market Value: | 91,700 | Town Tax | 91,700 | 243.59 | |
| | | | Chargebacks | 91,700 | 0.28 | |
| | | | French ck fp#1 | 91,700 | 39.16 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2014 |
| | | | | | | Amount Paid/Returned: \$1,123.97 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,123.97 |
| | | | | | | Reference: 0078 |
| | | | | | | Paid By: comm bnk |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,123.97 |
| 064200-393.00-1-27.2 | French Creek Mina Rd | | | ACCT | BILL | 185 |
| Willink Farms LLC | Field crops | 600 | | | | |
| 9935 Ravlin Hill Rd | Clymer | 600 | | | | |
| Clymer, NY 14736 | | | | | | |
| | Acres: 0.43 | | Medicaid | 600 | 2.79 | |
| | East: 843692 North: 754514 | | County Tax | 600 | 2.23 | |
| | Deed Book: 2012 Page: 1760 | | Community College | 600 | 0.48 | |
| | Full Market Value: | 600 | Town Tax | 600 | 1.59 | |
| | | | French ck fp#1 | 600 | 0.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2014 |
| | | | | | | Amount Paid/Returned: \$7.35 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$7.35 |
| | | | | | | Reference: 5075 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$7.35 |
| 064200-393.00-1-28 | 1493 Redding Rd | | | ACCT | BILL | 186 |
| Ball Jeffrey S | 1 Family Res | 15,800 | | | | |
| Ball Holly A | Clymer | 89,700 | | | | |
| 1493 Redding Rd | 5-1-19.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.80 | | Medicaid | 89,700 | 417.06 | |
| | East: 844004 North: 753863 | | County Tax | 89,700 | 333.98 | |
| | Deed Book: 2678 Page: 540 | | Community College | 89,700 | 71.57 | |
| | Full Market Value: | 89,700 | Town Tax | 89,700 | 238.27 | |
| | | | Chargebacks | 89,700 | 0.28 | |
| | | | French ck fp#1 | 89,700 | 38.31 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$1,099.47 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,099.47 |
| | | | | | | Reference: 5743 |
| | | | | | | Paid By: embrace |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,099.47 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--------------------------------------|------------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.00-1-29 | 1447 Redding Rd | | | ACCT | BILL | 187 |
| Cook Samantha R 1447 Redding Rd Clymer, NY 14724 | 1 Family Res Clymer 5-1-19.2.2 | 9,800 55,000 | | | | |
| | Acres: 0.67 | | Medicaid | 55,000 | 255.72 | |
| | East: 843956 North: 752839 | | County Tax | 55,000 | 204.78 | |
| | Deed Book: 2013 Page: 3964 | | Community College | 55,000 | 43.88 | |
| | Full Market Value: | 55,000 | Town Tax | 55,000 | 146.10 | |
| | | | Chargebacks | 55,000 | 0.17 | |
| | | | French ck fp#1 | 55,000 | 23.49 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$674.14 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$674.14 |
| | | | | | | Reference: 9984 |
| | | | | | | Paid By: comm bnk |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$674.14 |
| 064200-393.00-1-30 | 1437 Redding Rd | | | ACCT | BILL | 188 |
| Feyas Andrew J 64 1/2 S Lake St North East, PA 16428 | 1 Family Res Clymer 5-1-19.2.3 | 13,800 97,800 | | | | |
| | Acres: 1.00 | | Medicaid | 97,800 | 454.72 | |
| | East: 843954 North: 752667 | | County Tax | 97,800 | 364.13 | |
| | Deed Book: 2012 Page: 4849 | | Community College | 97,800 | 78.03 | |
| | Full Market Value: | 97,800 | Town Tax | 97,800 | 259.79 | |
| | | | Chargebacks | 97,800 | 0.30 | |
| | | | French ck fp#1 | 97,800 | 41.77 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2014 |
| | | | | | | Amount Paid/Returned: \$1,198.74 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,198.74 |
| | | | | | | Reference: cash |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,198.74 |
| 064200-393.00-1-31 | Redding Rd | | | ACCT | BILL | 189 |
| Maleski Farms 1465 French Creek Mina Rd Clymer, NY 14724 | Field crops Clymer 5-1-19.2.1 | 78,000 78,000 | AG COMMIT CO/TOWN/SCH | \$32,900.00 | | |
| | Acres: 95.50 | | Medicaid | 45,100 | 209.69 | |
| | East: 843501 North: 752205 | | County Tax | 45,100 | 167.92 | |
| | Deed Book: 2546 Page: 141 | | Community College | 45,100 | 35.98 | |
| | Full Market Value: | 78,000 | Town Tax | 45,100 | 119.80 | |
| | | | Chargebacks | 45,100 | 0.14 | |
| | | | French ck fp#1 | 78,000 | 33.31 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$566.84 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$566.84 |
| | | | | | | Reference: 9466 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$566.84 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.00-1-32 | 1393 Redding Rd | | | ACCT | BILL | 190 |
| Perry Robert N | 1 Family Res | 13,800 | | | | |
| Perry Kelly L | Clymer | 90,500 | | | | |
| PO Box 356 | 5-1-19.2.4 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.00 | | Medicaid | 90,500 | 420.78 | |
| | East: 843947 North: 751974 | | County Tax | 90,500 | 336.95 | |
| | Deed Book: 2342 Page: 607 | | Community College | 90,500 | 72.20 | |
| | Full Market Value: | 90,500 | Town Tax | 90,500 | 240.40 | |
| | | | Chargebacks | 90,500 | 0.28 | |
| | | | School Relevy | | 936.39 | |
| | | | French ck fp#1 | 90,500 | 38.65 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 04/02/2014 |
| | | | | | | Amount Paid/Returned: \$2,087.56 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,087.56 |
| | | | | | | Reference: 1274 |
| | | | | | | Paid By: PO |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,045.65 |
| 064200-393.00-1-33 | Ravlin Hill Rd | | | ACCT | BILL | 191 |
| Willink Norvel R | Field crops | 37,500 | AG BLDG CO/TOWN/SCH | \$35,000.00 | | |
| Willink Judith A | Clymer | 72,500 | AG DIST CO/TOWN/SCH | \$19,210.00 | | |
| 9935 Ravlin Hill Rd | 5-1-18 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 47.00 | | Medicaid | 18,290 | 85.04 | |
| | East: 842238 North: 751194 | | County Tax | 18,290 | 68.10 | |
| | Deed Book: 2459 Page: 7 | | Community College | 18,290 | 14.59 | |
| | Full Market Value: | 72,500 | Town Tax | 18,290 | 48.58 | |
| | | | Chargebacks | 18,290 | 0.06 | |
| | | | French ck fp#1 | 72,500 | 30.96 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2014 |
| | | | | | | Amount Paid/Returned: \$247.33 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$247.33 |
| | | | | | | Reference: 5075 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$247.33 |
| 064200-393.00-1-34 | Rt 426 | | | ACCT | BILL | 192 |
| Willink Norvel R | Vac farmland | 34,300 | AG DIST CO/TOWN/SCH | \$14,620.00 | | |
| Willink Judith A | Clymer | 34,300 | | | | |
| 9935 Ravlin Hill Rd | 5-1-11.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 37.10 | | Medicaid | 19,680 | 91.50 | |
| | East: 840705 North: 750887 | | County Tax | 19,680 | 73.27 | |
| | Deed Book: 2459 Page: 7 | | Community College | 19,680 | 15.70 | |
| | Full Market Value: | 34,300 | Town Tax | 19,680 | 52.28 | |
| | | | Chargebacks | 19,680 | 0.06 | |
| | | | French ck fp#1 | 34,300 | 14.65 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2014 |
| | | | | | | Amount Paid/Returned: \$247.46 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$247.46 |
| | | | | | | Reference: 5075 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$247.46 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---------------------------|----------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.00-1-37 | 1378 Rt 426 | | | ACCT | BILL | 193 |
| Willink Norvel R | 1 Family Res | 16,000 | | | | |
| Willink Judith A | Clymer | 73,200 | | | | |
| 9935 Ravlin Hill Rd | 5-1-12.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.90 | | Medicaid | 73,200 | 340.34 | |
| | East: 840405 North: 751640 | | County Tax | 73,200 | 272.54 | |
| | Deed Book: 2459 Page: 4 | | Community College | 73,200 | 58.40 | |
| | Full Market Value: 73,200 | | Town Tax | 73,200 | 194.44 | |
| | | | Chargebacks | 73,200 | 0.23 | |
| | | | French ck fp#1 | 73,200 | 31.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2014 |
| | | | | | | Amount Paid/Returned: \$897.21 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$897.21 |
| | | | | | | Reference: 5075 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$897.21 |
| 064200-393.00-1-38 | 1378 Rt 426 | | | ACCT | BILL | 194 |
| Willink Norvel R | Vac farmland | 60,000 | AG DIST CO/TOWN/SCH | \$22,900.00 | | |
| Willink Judith A | Clymer | 60,000 | | | | |
| 9935 Ravlin Hill Rd | 5-1-12.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 67.10 | | Medicaid | 37,100 | 172.50 | |
| | East: 839278 North: 751631 | | County Tax | 37,100 | 138.13 | |
| | Deed Book: 2459 Page: 7 | | Community College | 37,100 | 29.60 | |
| | Full Market Value: 60,000 | | Town Tax | 37,100 | 98.55 | |
| | | | Chargebacks | 37,100 | 0.11 | |
| | | | French ck fp#1 | 60,000 | 25.63 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2014 |
| | | | | | | Amount Paid/Returned: \$464.52 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$464.52 |
| | | | | | | Reference: 5075 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$464.52 |
| 064200-393.00-1-39 | 1455 French Creek Mina Rd | | | ACCT | BILL | 195 |
| Maleski Farms | Dairy farm | 134,400 | VETERAN EX CO/TOWN/SC | \$3,400.00 | | |
| 1465 French Creek Mina Rd | Clymer | 290,000 | AG COMMIT CO/TOWN/SCH | \$34,950.00 | | |
| Clymer, NY 14724 | 5-1-13.1 | | FARM SILOS CO/TOWN/SC | \$422.00 | | |
| | | | | | | |
| | Acres: 132.50 | | Medicaid | 251,228 | 1,168.08 | |
| | East: 839246 North: 753187 | | County Tax | 251,228 | 935.38 | |
| | Deed Book: 2546 Page: 141 | | Community College | 251,228 | 200.44 | |
| | Full Market Value: 290,000 | | Town Tax | 251,228 | 667.35 | |
| | | | Chargebacks | 251,228 | 0.78 | |
| | | | French ck fp#1 | 289,578 | 123.68 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$3,095.71 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,095.71 |
| | | | | | | Reference: 9466 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$3,095.71 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---------------------------|---------------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.00-1-41.1 | French Creek Mina Rd | | | ACCT | BILL | 196 |
| Maleski Farms | Field crops | 89,100 | AG DIST CO/TOWN/SCH | \$38,620.00 | | |
| 1465 French Creek Mina Rd | Clymer | 89,600 | | | | |
| Clymer, NY 14724 | Includes 393.00-1-40 (5-1 5-1-17.1 | | | | | |
| | Acres: 79.70 | | Medicaid | 50,980 | 237.03 | Delinquent: No |
| | East: 842277 North: 752863 | | County Tax | 50,980 | 189.81 | Date Paid/Returned: 02/11/2014 |
| | Deed Book: 2546 Page: 141 | | Community College | 50,980 | 40.67 | Amount Paid/Returned: \$641.36 |
| | Full Market Value: 89,600 | | Town Tax | 50,980 | 135.42 | Notes: Processed as Paid |
| | | | Chargebacks | 50,980 | 0.16 | Collected At: Mail |
| | | | French ck fp#1 | 89,600 | 38.27 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$641.36 |
| | | | | | | Reference: 9466 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$641.36 |
| 064200-393.00-1-41.2 | French Creek Mina Rd | | | ACCT | BILL | 197 |
| Graham Edward R Jr | Res vac land | 300 | | | | |
| Graham Carol M | Clymer | 300 | | | | |
| 1494 French Creek Mina Rd | 5-1-17.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 0.10 | | Medicaid | 300 | 1.39 | Delinquent: No |
| | East: 842174 North: 753634 | | County Tax | 300 | 1.12 | Date Paid/Returned: 02/08/2014 |
| | Deed Book: 2551 Page: 319 | | Community College | 300 | 0.24 | Amount Paid/Returned: \$3.68 |
| | Full Market Value: 300 | | Town Tax | 300 | 0.80 | Notes: Processed as Paid |
| | | | French ck fp#1 | 300 | 0.13 | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3.68 |
| | | | | | | Reference: 5010 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$3.68 |
| 064200-393.00-1-42 | 1472 French Creek Mina Rd | | | ACCT | BILL | 198 |
| Olson Cynthia | Mfg housing | 13,800 | | | | |
| 1472 French Creek Mina Rd | Clymer | 21,300 | | | | |
| Clymer, NY 14724 | 5-1-17.3 | | | | | |
| | Acres: 1.00 | | Medicaid | 21,300 | 99.03 | Delinquent: No |
| | East: 841778 North: 753456 | | County Tax | 21,300 | 79.31 | Date Paid/Returned: 04/02/2014 |
| | Deed Book: 1827 Page: 00185 | | Community College | 21,300 | 16.99 | Amount Paid/Returned: \$267.30 |
| | Full Market Value: 21,300 | | Town Tax | 21,300 | 56.58 | Notes: Processed as Paid |
| | | | Chargebacks | 21,300 | 0.07 | Collected At: Mail |
| | | | French ck fp#1 | 21,300 | 9.10 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$267.30 |
| | | | | | | Reference: 553 |
| | | | | | | Paid By: PO |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$261.08 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.00-1-43 | 1484 French Creek Mina Rd | | | ACCT | BILL | 199 |
| Carris Jonathan E | 1 Family Res | 13,800 | | | | |
| Carris Tricia J | Clymer | 73,100 | | | | |
| 1484 French Creek Mina Rd | 5-1-16 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.00 | | Medicaid | 73,100 | 339.88 | |
| | East: 841959 North: 753601 | | County Tax | 73,100 | 272.17 | |
| | Deed Book: 2688 Page: 263 | | Community College | 73,100 | 58.32 | |
| | Full Market Value: | 73,100 | Town Tax | 73,100 | 194.18 | |
| | | | Chargebacks | 73,100 | 0.23 | |
| | | | French ck fp#1 | 73,100 | 31.22 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/05/2014 |
| | | | | | | Amount Paid/Returned: \$896.00 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$896.00 |
| | | | | | | Reference: 4487 |
| | | | | | | Paid By: wf |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$896.00 |
| 064200-393.00-1-44 | 1494 French Creek Mina Rd | | | ACCT | BILL | 200 |
| Graham Edward Jr | 1 Family Res | 13,800 | | | | |
| Graham Carol | Clymer | 81,000 | | | | |
| 1494 French Creek Mina Rd | 5-1-17.4 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.00 | | Medicaid | 81,000 | 376.61 | |
| | East: 842108 North: 753754 | | County Tax | 81,000 | 301.58 | |
| | Deed Book: 2329 Page: 629 | | Community College | 81,000 | 64.62 | |
| | Full Market Value: | 81,000 | Town Tax | 81,000 | 215.16 | |
| | | | Chargebacks | 81,000 | 0.25 | |
| | | | French ck fp#1 | 81,000 | 34.59 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2014 |
| | | | | | | Amount Paid/Returned: \$992.81 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$992.81 |
| | | | | | | Reference: 5010 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$992.81 |
| 064200-393.00-1-45 | 1497 French Creek Mina Rd | | | ACCT | BILL | 201 |
| Linton Gary Rebeca R A | 1 Family Res | 16,400 | | | | |
| 1497 French Creek Mina Rd | Clymer | 68,200 | | | | |
| Clymer, NY 14724 | 5-1-17.2.3 | | | | | |
| | Acres: 2.50 | | Medicaid | 68,200 | 317.09 | |
| | East: 842076 North: 754020 | | County Tax | 68,200 | 253.93 | |
| | Deed Book: 183 Page: 00133 | | Community College | 68,200 | 54.41 | |
| | Full Market Value: | 68,200 | Town Tax | 68,200 | 181.16 | |
| | | | Chargebacks | 68,200 | 0.21 | |
| | | | French ck fp#1 | 68,200 | 29.13 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$835.93 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$835.93 |
| | | | | | | Reference: 9673 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$835.93 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.00-1-46 | French Creek Mina Rd Rear | | | ACCT | BILL | 202 |
| Nielsen Kathleen A | Rural vac<10 | 700 | | | | |
| 1489 French Creek Mina Rd | Clymer | 700 | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.20 | | Medicaid | 700 | 3.25 | |
| | East: 841747 North: 754054 | | County Tax | 700 | 2.61 | |
| | Deed Book: 2441 Page: 598 | | Community College | 700 | 0.56 | |
| | Full Market Value: 700 | | Town Tax | 700 | 1.86 | |
| | | | French ck fp#1 | 700 | 0.30 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/28/2014 |
| | | | | | | Amount Paid/Returned: \$8.67 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$8.67 |
| | | | | | | Reference: mo |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$8.58 |
| 064200-393.00-1-47 | 1489 French Creek Mina Rd | | | ACCT | BILL | 203 |
| Nielsen Estate of Kathleen A | 1 Family Res | 13,800 | | | | |
| 1489 French Creek Mina Rd | Clymer | 51,800 | | | | |
| Clymer, NY 14724 | 5-1-17.2.202 | | | | | |
| | Acres: 1.00 | | Medicaid | 51,800 | 240.84 | |
| | East: 841887 North: 753861 | | County Tax | 51,800 | 192.86 | |
| | Deed Book: 2013 Page: 2084 | | Community College | 51,800 | 41.33 | |
| | Full Market Value: 51,800 | | Town Tax | 51,800 | 137.60 | |
| | | | Chargebacks | 51,800 | 0.16 | |
| | | | French ck fp#1 | 51,800 | 22.12 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/28/2014 |
| | | | | | | Amount Paid/Returned: \$641.26 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$641.26 |
| | | | | | | Reference: mo |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$634.91 |
| 064200-393.00-1-48 | 1479 French Creek Mina Rd | | | ACCT | BILL | 204 |
| Linton Stephen K | 1 Family Res | 16,400 | | | | |
| Southworth Helicia G | Clymer | 61,900 | | | | |
| 1479 French Creek Mina Rd | 5-1-17.2.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 2.30 | | Medicaid | 61,900 | 287.80 | |
| | East: 841669 North: 753858 | | County Tax | 61,900 | 230.47 | |
| | Deed Book: 2449 Page: 878 | | Community College | 61,900 | 49.39 | |
| | Full Market Value: 61,900 | | Town Tax | 61,900 | 164.43 | |
| | | | Chargebacks | 61,900 | 0.19 | |
| | | | French ck fp#1 | 61,900 | 26.44 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/25/2014 |
| | | | | | | Amount Paid/Returned: \$758.72 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: In-Person |
| | | | | | | Method: |
| | | | | | | Cash: \$758.72 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: cash |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$758.72 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---------------------------|--------------------------------|------------|-----------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.00-1-49 | 1465 French Creek Mina Rd | | | ACCT | BILL | 205 |
| Gilkinson Rawle T | 1 Family Res | 19,300 | | | | |
| Gilkinson Sharon | Clymer | 71,800 | | | | |
| 1465 French Creek Mina Rd | 5-1-15.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 3.60 | | Medicaid | 71,800 | 333.83 | Delinquent: No |
| | East: 841461 North: 753749 | | County Tax | 71,800 | 267.33 | Date Paid/Returned: 02/11/2014 |
| | Deed Book: 2599 Page: 138 | | Community College | 71,800 | 57.28 | Amount Paid/Returned: \$880.04 |
| | Full Market Value: | 71,800 | Town Tax | 71,800 | 190.72 | Notes: Processed as Paid |
| | | | Chargebacks | 71,800 | 0.22 | Collected At: Mail |
| | | | French ck fp#1 | 71,800 | 30.66 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$880.04 |
| | | | | | | Reference: 9466 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$880.04 |
| 064200-393.00-1-50 | King Rd | | | ACCT | BILL | 206 |
| Maleski Farms | Vac farmland | 40,800 | AG COMMIT CO/TOWN/SCH | \$14,370.00 | | |
| 1465 French Creek Mina Rd | Clymer | 40,800 | | | | |
| Clymer, NY 14724 | 2-1-43 | | | | | |
| | Acres: 50.00 | | Medicaid | 26,430 | 122.89 | Delinquent: No |
| | East: 841637 North: 754974 | | County Tax | 26,430 | 98.41 | Date Paid/Returned: 02/11/2014 |
| | Deed Book: 2546 Page: 141 | | Community College | 26,430 | 21.09 | Amount Paid/Returned: \$330.11 |
| | Full Market Value: | 40,800 | Town Tax | 26,430 | 70.21 | Notes: Processed as Paid |
| | | | Chargebacks | 26,430 | 0.08 | Collected At: Mail |
| | | | French ck fp#1 | 40,800 | 17.43 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$330.11 |
| | | | | | | Reference: 9466 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$330.11 |
| 064200-393.00-1-51 | 10073 King Rd | | | ACCT | BILL | 207 |
| Sphon Rodney | 2 Family Res | 13,000 | | | | |
| Sphon Rhonda | Clymer | 52,600 | | | | |
| 10073 King Rd | 2-1-47 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Lot Dimensions 190.00 x 150.00 | | Medicaid | 52,600 | 244.56 | Delinquent: No |
| | East: 841096 North: 755613 | | County Tax | 52,600 | 195.84 | Date Paid/Returned: 03/05/2014 |
| | Deed Book: 2175 Page: 00311 | | Community College | 52,600 | 41.97 | Amount Paid/Returned: \$651.16 |
| | Full Market Value: | 52,600 | Town Tax | 52,600 | 139.72 | Notes: Processed as Paid |
| | | | Chargebacks | 52,600 | 0.16 | Collected At: Mail |
| | | | French ck fp#1 | 52,600 | 22.46 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$651.16 |
| | | | | | | Reference: 7051 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$644.71 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.00-1-53 | 1532 Rt 426 | | | ACCT | BILL | 208 |
| Ferguson W/LU Jean S | Mfg housing | 18,700 | | | | |
| Ohlsson Brenda | Clymer | 32,900 | | | | |
| 1532 Rt 426 | 2-1-45 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 3.30 | | Medicaid | 32,900 | 152.97 | |
| | East: 840602 North: 754915 | | County Tax | 32,900 | 122.49 | |
| | Deed Book: 2671 Page: 822 | | Community College | 32,900 | 26.25 | |
| | Full Market Value: | 32,900 | Town Tax | 32,900 | 87.39 | |
| | | | Chargebacks | 32,900 | 0.10 | |
| | | | French ck fp#1 | 32,900 | 14.05 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/21/2014 |
| | | | | | | Amount Paid/Returned: \$403.25 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$403.25 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$403.25 |
| 064200-393.00-1-54 | 1520 Rt 426 | | | ACCT | BILL | 209 |
| Malecki Frank | Seasonal res | 13,900 | | | | |
| 1520 Rt 426 | Clymer | 62,000 | | | | |
| Clymer, NY 14724 | 2-1-44 | | | | | |
| | Acres: 1.50 | | Medicaid | 62,000 | 288.27 | |
| | East: 840551 North: 754412 | | County Tax | 62,000 | 230.84 | |
| | Deed Book: Page: | | Community College | 62,000 | 49.47 | |
| | Full Market Value: | 62,000 | Town Tax | 62,000 | 164.69 | |
| | | | Chargebacks | 62,000 | 0.19 | |
| | | | French ck fp#1 | 62,000 | 26.48 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$759.94 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: In-Person |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$759.94 |
| | | | | | | Reference: 1086 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$759.94 |
| 064200-393.00-1-55 | 1510 Rt 426 | | | ACCT | BILL | 210 |
| Ruda Mary J | 1 Family Res | 11,500 | | | | |
| 442 Casimer St | Clymer | 77,100 | | | | |
| West Seneca, NY 14206 | 5-1-14 | | | | | |
| | Lot Dimensions 96.00 x 145.00 | | Medicaid | 77,100 | 358.47 | |
| | East: 840511 North: 754184 | | County Tax | 77,100 | 287.06 | |
| | Deed Book: Page: | | Community College | 77,100 | 61.51 | |
| | Full Market Value: | 77,100 | Town Tax | 77,100 | 204.80 | |
| | | | Chargebacks | 77,100 | 0.24 | |
| | | | French ck fp#1 | 77,100 | 32.93 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2014 |
| | | | | | | Amount Paid/Returned: \$945.01 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$945.01 |
| | | | | | | Reference: 2140 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$945.01 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.00-1-56 | Rt 426 | | | ACCT | BILL | 211 |
| Odell Marc | Res vac land | 2,500 | | | | |
| Odell Janice E | Clymer | 2,500 | | | | |
| 534 Blockville-Watts Flats Rd | 2-1-57 | | | | | |
| Ashville, NY 14710 | | | | | | |
| | Acres: 1.00 | | Medicaid | 2,500 | 11.62 | |
| | East: 840291 North: 754342 | | County Tax | 2,500 | 9.31 | |
| | Deed Book: 2414 Page: 723 | | Community College | 2,500 | 1.99 | |
| | Full Market Value: | 2,500 | Town Tax | 2,500 | 6.64 | |
| | | | Chargebacks | 2,500 | 0.01 | |
| | | | French ck fp#1 | 2,500 | 1.07 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/15/2014 |
| | | | | | | Amount Paid/Returned: \$30.64 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$30.64 |
| | | | | | | Reference: 5750 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$30.64 |
| 064200-393.00-1-57 | 1515 Rt 426 | | | ACCT | BILL | 212 |
| Weber Albert L Jr | Mfg housing | 14,300 | | | | |
| Weber Susan G | Clymer | 23,300 | | | | |
| 1525 Rt 426 | 2-1-54.2.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.20 | | Medicaid | 23,300 | 108.33 | |
| | East: 840294 North: 754573 | | County Tax | 23,300 | 86.75 | |
| | Deed Book: 2610 Page: 314 | | Community College | 23,300 | 18.59 | |
| | Full Market Value: | 23,300 | Town Tax | 23,300 | 61.89 | |
| | | | Chargebacks | 23,300 | 0.07 | |
| | | | French ck fp#1 | 23,300 | 9.95 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/25/2014 |
| | | | | | | Amount Paid/Returned: \$288.44 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$288.44 |
| | | | | | | Reference: 1068 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$285.58 |
| 064200-393.00-1-58 | Rt 426 | | | ACCT | BILL | 213 |
| Johnson Richard A | Res vac land | 2,900 | | | | |
| Johnson Deborah | Clymer | 2,900 | | | | |
| 1547 Rt 426 | 2-1-54.2.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.20 | | Medicaid | 2,900 | 13.48 | |
| | East: 840306 North: 754797 | | County Tax | 2,900 | 10.80 | |
| | Deed Book: 2312 Page: 499 | | Community College | 2,900 | 2.31 | |
| | Full Market Value: | 2,900 | Town Tax | 2,900 | 7.70 | |
| | | | Chargebacks | 2,900 | 0.01 | |
| | | | French ck fp#1 | 2,900 | 1.24 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/28/2014 |
| | | | | | | Amount Paid/Returned: \$35.90 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$35.90 |
| | | | | | | Reference: 7844 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$35.54 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.00-1-59 | Rt 426 | | | ACCT | BILL | 214 |
| Johnson Richard | 1 Family Res | 11,500 | | | | |
| 1547 Rt 426 | Clymer | 95,200 | | | | |
| Clymer, NY 14724 | 2-1-56 | | | | | |
| | Lot Dimensions 75.00 x 150.00 | | Medicaid | 95,200 | 442.63 | |
| | East: 840367 North: 754937 | | County Tax | 95,200 | 354.45 | |
| | Deed Book: Page: | | Community College | 95,200 | 75.95 | |
| | Full Market Value: | 95,200 | Town Tax | 95,200 | 252.88 | |
| | | | Chargebacks | 95,200 | 0.29 | |
| | | | French ck fp#1 | 95,200 | 40.66 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/28/2014 |
| | | | | | | Amount Paid/Returned: \$1,178.53 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,178.53 |
| | | | | | | Reference: 7844 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,166.86 |
| 064200-393.00-1-60 | 1557 Rt 426 | | | ACCT | BILL | 215 |
| Coburn Susan | 1 Family Res | 12,400 | | | | |
| 1557 Route 426 | Clymer | 99,900 | | | | |
| Clymer, NY 14724 | 2-1-55 | | | | | |
| | Lot Dimensions 150.00 x 150.00 | | Medicaid | 99,900 | 464.48 | |
| | East: 840401 North: 755118 | | County Tax | 99,900 | 371.95 | |
| | Deed Book: 2418 Page: 433 | | Community College | 99,900 | 79.70 | |
| | Full Market Value: | 99,900 | Town Tax | 99,900 | 265.37 | |
| | | | Chargebacks | 99,900 | 0.31 | |
| | | | French ck fp#1 | 99,900 | 42.67 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2014 |
| | | | | | | Amount Paid/Returned: \$1,224.48 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,224.48 |
| | | | | | | Reference: 3066 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,224.48 |
| 064200-393.00-1-61 | 1561 Rt 426 | | | ACCT | BILL | 216 |
| Lawrence Jeffery | 1 Family Res | 17,000 | | | | |
| Lawrence Linda | Clymer | 90,400 | | | | |
| 1561 Rt 426 | 2-1-54.3 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 2.40 | | Medicaid | 90,400 | 420.31 | |
| | East: 840267 North: 755145 | | County Tax | 90,400 | 336.58 | |
| | Deed Book: 2112 Page: 00017 | | Community College | 90,400 | 72.12 | |
| | Full Market Value: | 90,400 | Town Tax | 90,400 | 240.13 | |
| | | | Chargebacks | 90,400 | 0.28 | |
| | | | French ck fp#1 | 90,400 | 38.61 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$1,108.03 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,108.03 |
| | | | | | | Reference: 9409 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,108.03 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT | |
|--------------------------------|----------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | BILL | 217 |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 064200-393.00-1-62 | 1615 Mann Rd | | | ACCT | BILL | 217 |
| Lawrence Jeffery | Mfg housing | 18,700 | | | | |
| 1615 Rt 426 | Clymer | 50,700 | | | | |
| Clymer, NY 14724 | 2-1-54.1 | | | | | |
| | Acres: 3.30 | | Medicaid | 50,700 | 235.73 | |
| | East: 840389 North: 755575 | | County Tax | 50,700 | 188.77 | |
| | Deed Book: 2295 Page: 630 | | Community College | 50,700 | 40.45 | |
| | Full Market Value: | 50,700 | Town Tax | 50,700 | 134.68 | |
| | | | Chargebacks | 50,700 | 0.16 | |
| | | | French ck fp#1 | 50,700 | 21.65 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/28/2014 |
| | | | | | | Amount Paid/Returned: \$633.87 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$633.87 |
| | | | | | | Reference: 9418 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$621.44 |
| 064200-393.00-1-64 | 1560 Conway Rd | | | ACCT | BILL | 218 |
| Odell Nathan | Rural res | 45,100 | AG COMMIT CO/TOWN/SCH | \$14,080.00 | | |
| Odell Jill | Clymer | 132,300 | | | | |
| 1560 Conway Rd | 2-1-58.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 20.60 | | Medicaid | 118,220 | 549.66 | |
| | East: 839804 North: 754790 | | County Tax | 118,220 | 440.16 | |
| | Deed Book: 2273 Page: 443 | | Community College | 118,220 | 94.32 | |
| | Full Market Value: | 132,300 | Town Tax | 118,220 | 314.03 | |
| | | | Chargebacks | 118,220 | 0.36 | |
| | | | French ck fp#1 | 132,300 | 56.50 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$1,455.03 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,455.03 |
| | | | | | | Reference: 183 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,455.03 |
| 064200-393.00-1-65 | Conway Rd | | | ACCT | BILL | 219 |
| County of Chautauqua Industria | Golf course | 74,550 | | | | |
| 2225 Downs Dr Fl 6 | Clymer | 136,680 | | | | |
| Erie, PA 16509 | 2-1-58.2 | | | | | |
| | Acres: 89.40 | | Medicaid | 136,680 | 635.49 | |
| | East: 837827 North: 754871 | | County Tax | 136,680 | 508.89 | |
| | Deed Book: 2012 Page: 2015 | | Community College | 136,680 | 109.05 | |
| | Full Market Value: | 136,680 | Town Tax | 136,680 | 363.07 | |
| | | | Chargebacks | 136,680 | 0.42 | |
| | | | French ck fp#1 | 136,680 | 58.37 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/13/2014 |
| | | | | | | Amount Paid/Returned: \$1,675.29 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,675.29 |
| | | | | | | Reference: 8332 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,675.29 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: French Creek
 SWIS: 064200

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

PAGE: 74
 VALUATION DATE: July 1, 2012
 TAXABLE STATUS DATE: March 1, 2013

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|--|---|---|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.00-1-66 | Old Rd | | | ACCT | BILL | 220 |
| County of Chautauqua Industria 2225 Downs Dr Fl 6 Erie, PA 16509 | Gas station Clymer Penzoil, Mini Mart, Ups Parts Dept, Garage 1-1-12 Acres: 23.00 East: 835548 North: 755192 Deed Book: 2012 Page: 2015 Full Market Value: | 45,266 236,437 236,437 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 236,437 236,437 236,437 236,437 236,437 236,437 236,437 | 1,099.31 880.31 188.64 628.06 0.73 100.98 29.57 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: \$2,927.60 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,927.60 Reference: 8332 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$2,927.60 |
| 064200-393.00-1-67 | Old Rd | | | ACCT | BILL | 221 |
| County of Chautauqua Industria 2225 Downs Dr Fl 6 Erie, PA 16509 | >1use sm bld Clymer Bldg. & Ground Maintenance Sheriff, Nea Cross, Tanks 1-1-13 Acres: 15.30 East: 835741 North: 754568 Deed Book: 2012 Page: 2015 Full Market Value: | 68,634 283,431 283,431 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 283,431 283,431 283,431 283,431 283,431 283,431 283,431 | 1,317.81 1,055.28 226.13 752.89 0.87 121.05 35.45 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: \$3,509.48 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3,509.48 Reference: 8332 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$3,509.48 |
| 064200-393.00-1-68 | New Rd | | | ACCT | BILL | 222 |
| County of Chautauqua Industria 2225 Downs Dr Fl 6 Erie, PA 16509 | Resort cmplx Clymer 4-1-9 Acres: 20.00 East: 835855 North: 753944 Deed Book: 2012 Page: 2015 Full Market Value: | 66,514 612,386 612,386 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 612,386 612,386 612,386 612,386 612,386 612,386 612,386 | 2,847.27 2,280.07 488.59 1,626.70 1.89 261.54 76.59 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: \$7,582.65 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$7,582.65 Reference: 8332 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$7,582.65 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|---------------------|---------------------|---------------|------------|-----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.00-1-69.1 | 1473 Conway Rd | | | ACCT | BILL | 223 |
| County of Chautauqua Industria 2225 Downs Dr Fl 6 Erie, PA 16509 | Golf course Clymer Lower Golf Course, School 5-1-1.1 | 240,110 342,849 | | | | |
| | Acres: 58.00 | | Medicaid | 342,849 | 1,594.07 | |
| | East: 837298 North: 753710 | | County Tax | 342,849 | 1,276.51 | |
| | Deed Book: 2012 Page: 2015 | | Community College | 342,849 | 273.54 | |
| | Full Market Value: 342,849 | 342,849 | Town Tax | 342,849 | 910.72 | |
| | | | Chargebacks | 342,849 | 1.06 | |
| | | | French ck fp#1 | 342,849 | 146.43 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/13/2014 |
| | | | | | | Amount Paid/Returned: \$4,202.33 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$4,202.33 |
| | | | | | | Reference: 8332 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$4,202.33 |
| 064200-393.00-1-69.2.1 | 4117-4230 Fairways | | | ACCT | BILL | 224 |
| French Creek Properties LLC 281 Tresser Blvd Stamford, CT 06901 | 1 Family Res Clymer Fairway Suite Condos 5-1-1.1.2 | 36,000 1,678,800 | | | | |
| | Acres: 1.88 | | Medicaid | 1,678,800 | 7,805.54 | |
| | East: 837298 North: 753710 | | County Tax | 1,678,800 | 6,250.59 | |
| | Deed Book: 2011 Page: 5482 | | Community College | 1,678,800 | 1,339.41 | |
| | Full Market Value: 1,678,800 | 1,678,800 | Town Tax | 1,678,800 | 4,459.45 | |
| | | | Chargebacks | 1,678,800 | 5.18 | |
| | | | French ck fp#1 | 1,678,800 | 717.00 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$20,577.17 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$20,577.17 |
| | | | | | | Reference: 1872 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$20,577.17 |
| 064200-393.00-1-69.3.1 | Conway Rd | | | ACCT | BILL | 225 |
| French Creek Properties LLC 281 Tresser Blvd Stamford, CT 06901 | Vacant comm Clymer Fairway Suites common are 5-1-1.3 | 2,900 2,900 | | | | |
| | Acres: 0.73 | | Medicaid | 2,900 | 13.48 | |
| | East: 837920 North: 753478 | | County Tax | 2,900 | 10.80 | |
| | Deed Book: 2011 Page: 5482 | | Community College | 2,900 | 2.31 | |
| | Full Market Value: 2,900 | 2,900 | Town Tax | 2,900 | 7.70 | |
| | | | Chargebacks | 2,900 | 0.01 | |
| | | | French ck fp#1 | 2,900 | 1.24 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$35.54 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$35.54 |
| | | | | | | Reference: 1872 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$35.54 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|--------------------------------|------------|---------------------|---------------|------------|-----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.00-1-69.3.2 | Conway Rd | | | ACCT | BILL | 226 |
| Scott's Peek'n Peak LLC | Vacant comm | 200 | | | | |
| 2225 Downs Dr Fl 6th | Clymer | 200 | | | | |
| Erie, PA 16509 | Fairway Suites common are | | | | | |
| | 5-1-1.3 | | | | | |
| | Acres: 0.05 | | Medicaid | 200 | 0.93 | |
| | East: 837920 North: 753478 | | County Tax | 200 | 0.74 | |
| | Deed Book: 2011 Page: 5281 | | Community College | 200 | 0.16 | |
| | Full Market Value: | 200 | Town Tax | 200 | 0.53 | |
| | | | French ck fp#1 | 200 | 0.09 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/13/2014 |
| | | | | | | Amount Paid/Returned: \$2.45 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2.45 |
| | | | | | | Reference: 8332 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2.45 |
| 064200-393.00-1-70 | New Rd | | | ACCT | BILL | 227 |
| County of Chautauqua Industria | Resort cmplx | 78,252 | | | | |
| 2225 Downs Dr Fl 6 | Clymer | 2,884,027 | | | | |
| Erie, PA 16509 | 4-1-10 | | | | | |
| | Acres: 12.00 | | Medicaid | 2,884,027 | 13,409.22 | |
| | East: 835957 North: 753349 | | County Tax | 2,884,027 | 10,737.95 | |
| | Deed Book: 2012 Page: 2015 | | Community College | 2,884,027 | 2,300.99 | |
| | Full Market Value: | 2,884,027 | Town Tax | 2,884,027 | 7,660.94 | |
| | | | Chargebacks | 2,884,027 | 8.90 | |
| | | | French ck fp#1 | 2,884,027 | 1,231.74 | |
| | | | Peek 'n peak lt | 2,884,027 | 360.71 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/13/2014 |
| | | | | | | Amount Paid/Returned: \$35,710.45 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$35,710.45 |
| | | | | | | Reference: 8332 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$35,710.45 |
| 064200-393.00-1-71 | New Rd Rear | | | ACCT | BILL | 228 |
| County of Chautauqua Industria | Resort cmplx | 5,978 | | | | |
| 2225 Downs Dr Fl 6 | Clymer | 14,581 | | | | |
| Erie, PA 16509 | Tennis Court | | | | | |
| | 4-1-11 | | | | | |
| | Lot Dimensions 300.00 x 200.00 | | Medicaid | 14,581 | 67.79 | |
| | East: 835210 North: 753263 | | County Tax | 14,581 | 54.29 | |
| | Deed Book: 2012 Page: 2015 | | Community College | 14,581 | 11.63 | |
| | Full Market Value: | 14,581 | Town Tax | 14,581 | 38.73 | |
| | | | Chargebacks | 14,581 | 0.05 | |
| | | | French ck fp#1 | 14,581 | 6.23 | |
| | | | Peek 'n peak lt | 14,581 | 1.82 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/13/2014 |
| | | | | | | Amount Paid/Returned: \$180.54 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$180.54 |
| | | | | | | Reference: 8332 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$180.54 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|--------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.00-1-72 | New Rd | | | ACCT | BILL | 229 |
| County of Chautauqua Industria 2225 Downs Dr Fl 6 Erie, PA 16509 | Night club Clymer Sugar-N-Ouse, Sports Bar 4-1-12 | 73,361 653,401 | | | | |
| | Acres: 18.20 | | Medicaid | 653,401 | 3,037.97 | |
| | East: 834880 North: 752910 | | County Tax | 653,401 | 2,432.78 | |
| | Deed Book: 2012 Page: 2015 | | Community College | 653,401 | 521.31 | |
| | Full Market Value: | 653,401 | Town Tax | 653,401 | 1,735.65 | |
| | | | Chargebacks | 653,401 | 2.02 | |
| | | | French ck fp#1 | 653,401 | 279.06 | |
| | | | Peek 'n peak lt | 653,401 | 81.72 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/13/2014 |
| | | | | | | Amount Paid/Returned: \$8,090.51 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$8,090.51 |
| | | | | | | Reference: 8332 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$8,090.51 |
| 064200-393.00-1-73 | Canterbury Dr | | | ACCT | BILL | 230 |
| County of Chautauqua Industria 2225 Downs Dr Fl 6 Erie, PA 16509 | Indoor swim Clymer 4-1-7 | 77,546 419,691 | | | | |
| | Acres: 25.30 | | Medicaid | 419,691 | 1,951.34 | |
| | East: 834256 North: 753316 | | County Tax | 419,691 | 1,562.61 | |
| | Deed Book: 2012 Page: 2015 | | Community College | 419,691 | 334.85 | |
| | Full Market Value: | 419,691 | Town Tax | 419,691 | 1,114.84 | |
| | | | Chargebacks | 419,691 | 1.30 | |
| | | | French ck fp#1 | 419,691 | 179.25 | |
| | | | Peek 'n peak lt | 419,691 | 52.49 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/13/2014 |
| | | | | | | Amount Paid/Returned: \$5,196.68 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$5,196.68 |
| | | | | | | Reference: 8332 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$5,196.68 |
| 064200-393.00-1-74 | Canterbury Dr | | | ACCT | BILL | 231 |
| County of Chautauqua Industria 2225 Downs Dr Fl 6 Erie, PA 16509 | Ski area Clymer Ski Lift #3, Upper Golf 4-1-8.1 | 219,234 219,234 | | | | |
| | Acres: 41.80 | | Medicaid | 219,234 | 1,019.32 | |
| | East: 833883 North: 753904 | | County Tax | 219,234 | 816.26 | |
| | Deed Book: 2012 Page: 2015 | | Community College | 219,234 | 174.91 | |
| | Full Market Value: | 219,234 | Town Tax | 219,234 | 582.36 | |
| | | | Chargebacks | 219,234 | 0.68 | |
| | | | French ck fp#1 | 219,234 | 93.63 | |
| | | | Peek 'n peak lt | 219,234 | 27.42 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/13/2014 |
| | | | | | | Amount Paid/Returned: \$2,714.58 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,714.58 |
| | | | | | | Reference: 8332 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,714.58 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|---|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.00-1-75 | 1405 Old Rd | | | ACCT | BILL | 232 |
| County of Chautauqua IDA C/O Scott's Peek'nPeak LLC 2225 Downs Dr Fl 6 Erie, PA 16509 | Ski area Clymer Retreat Lodge, Site 2- Main Lodge, Ski Shop 1-1-15.1 Acres: 87.10 East: 833648 North: 754989 Deed Book: 2012 Page: 2015 Full Market Value: | 171,448 1,571,666 1,571,666 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 1,571,666 1,571,666 1,571,666 1,571,666 1,571,666 1,571,666 1,571,666 | 7,307.42 5,851.71 1,253.94 4,174.87 4.85 671.24 196.57 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: \$19,460.60 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$19,460.60 Reference: 8332 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$19,460.60 |
| 064200-393.00-1-76 | Old Rd | | | ACCT | BILL | 233 |
| County of Chautauqua Industria 2225 Downs Dr Fl 6 Erie, PA 16509 | Ski area Clymer 1-1-14 Lot Dimensions 165.00 x 157.00 East: 834522 North: 755096 Deed Book: 2012 Page: 2015 Full Market Value: | 4,720 4,720 4,720 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 4,720 4,720 4,720 4,720 4,720 4,720 4,720 | 21.95 17.57 3.77 12.54 0.01 2.02 0.59 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: \$58.45 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$58.45 Reference: 8332 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$58.45 |
| 064200-393.09-1-17.4.1 | 8001 NorthGate I | | | ACCT | BILL | 234 |
| Senediak Michael J Senediak Carole A 6394 Ridgeview Ave Youngstown, OH 44515 | 1 Family Res Clymer Northgate I - Unit #8001 Common Elements 4.1667% 1-1-17.4.1 Acres: 0.01 East: 833551 North: 755990 Deed Book: 2522 Page: 199 Full Market Value: | 1,200 106,600 106,600 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 106,600 106,600 106,600 106,600 106,600 106,600 106,600 | 495.63 396.90 85.05 283.17 0.33 45.53 13.33 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: \$1,319.94 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,319.94 Reference: 4905 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,319.94 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.09-1-17.4.2 | 8002 NorthGate I | | | ACCT | BILL | 235 |
| Ellis Michael A DeLaurentis Dominic J 626 Cathy Ann Drive Boardman, OH 44512 | 1 Family Res Clymer Northgate I Unit #8002 1-1-17.4.2 | 1,200 117,000 | Medicaid | 117,000 | 543.99 | |
| | Acres: 0.01 | | County Tax | 117,000 | 435.62 | Delinquent: No |
| | East: 833105 North: 755786 | | Community College | 117,000 | 93.35 | Date Paid/Returned: 02/04/2014 |
| | Deed Book: 2533 Page: 234 | | Town Tax | 117,000 | 310.79 | Amount Paid/Returned: \$1,448.71 |
| | Full Market Value: 117,000 | | Chargebacks | 117,000 | 0.36 | Notes: Processed as Paid |
| | | | French ck fp#1 | 117,000 | 49.97 | Collected At: Mail |
| | | | Peek 'n peak lt | 117,000 | 14.63 | Method: Cash: \$0.00 |
| | | | | | | Check: \$1,448.71 |
| | | | | | | Reference: 76513 |
| | | | | | | Paid By: cuc |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,448.71 |
| 064200-393.09-1-17.4.3 | 8003 NorthGate I | | | ACCT | BILL | 236 |
| Tomasek Rory A O'Leary Denise L 313 Columbia Ave Elyria, OH 44035 | 1 Family Res Clymer Undivided Interest of 4.1 1-1-17.4.3 | 1,200 106,600 | Medicaid | 106,600 | 495.63 | |
| | Acres: 0.01 | | County Tax | 106,600 | 396.90 | Delinquent: No |
| | East: 833105 North: 755791 | | Community College | 106,600 | 85.05 | Date Paid/Returned: 02/03/2014 |
| | Deed Book: 2522 Page: 208 | | Town Tax | 106,600 | 283.17 | Amount Paid/Returned: \$1,319.94 |
| | Full Market Value: 106,600 | | Chargebacks | 106,600 | 0.33 | Notes: Processed as Paid |
| | | | French ck fp#1 | 106,600 | 45.53 | Collected At: Mail |
| | | | Peek 'n peak lt | 106,600 | 13.33 | Method: Cash: \$0.00 |
| | | | | | | Check: \$1,319.94 |
| | | | | | | Reference: 112 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,319.94 |
| 064200-393.09-1-17.4.4 | 8004 NorthGate I | | | ACCT | BILL | 237 |
| O'Leary Marilyn L 535 Greenmount Dr Canfield, OH 44406 | 1 Family Res Clymer Common Elements of 4.1667 1-1-17.4.4 | 1,200 117,000 | Medicaid | 117,000 | 543.99 | |
| | Acres: 0.01 | | County Tax | 117,000 | 435.62 | Delinquent: No |
| | East: 833105 North: 755797 | | Community College | 117,000 | 93.35 | Date Paid/Returned: 01/30/2014 |
| | Deed Book: 2522 Page: 190 | | Town Tax | 117,000 | 310.79 | Amount Paid/Returned: \$1,448.71 |
| | Full Market Value: 117,000 | | Chargebacks | 117,000 | 0.36 | Notes: Processed as Paid |
| | | | French ck fp#1 | 117,000 | 49.97 | Collected At: Mail |
| | | | Peek 'n peak lt | 117,000 | 14.63 | Method: Cash: \$0.00 |
| | | | | | | Check: \$1,448.71 |
| | | | | | | Reference: 623 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,448.71 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|---|---|---|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.09-1-17.4.5 | 8005 NorthGate I | | | ACCT | BILL | 238 |
| Bruss Edward A Bruss Cheryl R 8060 Wedgewood Dr Chesterland, OH 44026 | 1 Family Res Clymer Northgate I - Unit 8005 4.1667% Undivided Interes 1-1-17.4.5 Acres: 0.01 East: 833105 North: 755803 Deed Book: 2519 Page: 110 Full Market Value: | 1,200 106,600 106,600 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 106,600 106,600 106,600 106,600 106,600 106,600 106,600 | 495.63 396.90 85.05 283.17 0.33 45.53 13.33 | Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: \$1,319.94 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,319.94 Reference: 456 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,319.94 |
| 064200-393.09-1-17.4.6 | 8006 NorthGate I | | | ACCT | BILL | 239 |
| Stimpert Larry H Stimpert Kristen S 215 Dear Run Dr Butler, PA 16001 | 1 Family Res Clymer Northgate I - Unit 8006 4.1667% Undivided Interes 1-1-17.4.6 Acres: 0.01 East: 833105 North: 755809 Deed Book: 2615 Page: 107 Full Market Value: | 1,200 117,000 117,000 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 117,000 117,000 117,000 117,000 117,000 117,000 117,000 | 543.99 435.62 93.35 310.79 0.36 49.97 14.63 | Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: \$1,448.71 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,448.71 Reference: 543 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,448.71 |
| 064200-393.09-1-17.4.7 | 8007 NorthGate I | | | ACCT | BILL | 240 |
| Edwin J Curtze - Trustee 6043 Fossilwood Ct Erie, PA 16506 | 1 Family Res Clymer 1-1-17.4.7 Acres: 0.01 East: 833105 North: 755815 Deed Book: 2694 Page: 76 Full Market Value: | 1,200 106,600 106,600 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 106,600 106,600 106,600 106,600 106,600 106,600 106,600 | 495.63 396.90 85.05 283.17 0.33 45.53 13.33 | Delinquent: No Date Paid/Returned: 02/08/2014 Amount Paid/Returned: \$1,319.94 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,319.94 Reference: 1296 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,319.94 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.09-1-17.4.8 | 8008 NorthGate I | | | ACCT | BILL | 241 |
| Livingston John 9372 Sherwood Trl Brecksville, OH 44141 | 1 Family Res Clymer Undivided Interest of 4.1 1-1-17.4.8 | 1,200 117,000 | | | | |
| | Acres: 0.01 | | Medicaid | 117,000 | 543.99 | |
| | East: 833105 North: 755821 | | County Tax | 117,000 | 435.62 | |
| | Deed Book: 2577 Page: 875 | | Community College | 117,000 | 93.35 | |
| | Full Market Value: 117,000 | 117,000 | Town Tax | 117,000 | 310.79 | |
| | | | Chargebacks | 117,000 | 0.36 | |
| | | | French ck fp#1 | 117,000 | 49.97 | |
| | | | Peek 'n peak lt | 117,000 | 14.63 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$1,448.71 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,448.71 |
| | | | | | | Reference: 8957 |
| | | | | | | Paid By: 5th3rd |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,448.71 |
| 064200-393.09-1-17.4.9 | 8009 NorthGate I | | | ACCT | BILL | 242 |
| KKCN Enterprises LLC 18164 Chilicothe Rd Chagrin Falls, OH 44023 | 1 Family Res Clymer Northgate 1 Unit #8009 4.1667% Common Elements 1-1-17.4.9 | 1,200 106,600 | | | | |
| | Acres: 0.12 | | Medicaid | 106,600 | 495.63 | |
| | East: 833105 North: 755827 | | County Tax | 106,600 | 396.90 | |
| | Deed Book: 2713 Page: 419 | | Community College | 106,600 | 85.05 | |
| | Full Market Value: 106,600 | 106,600 | Town Tax | 106,600 | 283.17 | |
| | | | Chargebacks | 106,600 | 0.33 | |
| | | | French ck fp#1 | 106,600 | 45.53 | |
| | | | Peek 'n peak lt | 106,600 | 13.33 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/18/2014 |
| | | | | | | Amount Paid/Returned: \$1,319.94 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,319.94 |
| | | | | | | Reference: 45524330 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,319.94 |
| 064200-393.09-1-17.4.10 | 8010 Northgate I | | | ACCT | BILL | 243 |
| Nobles Robert N Nobles Beverly A 32045 Kossuth Dr Avon Lake, OH 44012-2941 | 1 Family Res Clymer Northgate #1 Unit # 8010 1-1-17.4.10 | 1,200 117,000 | | | | |
| | Acres: 0.01 | | Medicaid | 117,000 | 543.99 | |
| | East: 833105 North: 755832 | | County Tax | 117,000 | 435.62 | |
| | Deed Book: 2484 Page: 189 | | Community College | 117,000 | 93.35 | |
| | Full Market Value: 117,000 | 117,000 | Town Tax | 117,000 | 310.79 | |
| | | | Chargebacks | 117,000 | 0.36 | |
| | | | French ck fp#1 | 117,000 | 49.97 | |
| | | | Peek 'n peak lt | 117,000 | 14.63 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2014 |
| | | | | | | Amount Paid/Returned: \$1,448.71 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,448.71 |
| | | | | | | Reference: 1331 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,448.71 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.09-1-17.4.11 | 8011 Northgate I | | | ACCT | BILL | 244 |
| Jones Steven Robert | 1 Family Res | 1,200 | | | | |
| Jones Denise Renee | Clymer | 106,600 | | | | |
| 3186 Moon Rd | Northgate 1 Unit #8011 | | | | | |
| Jamestown, NY 14701 | Undivided Interest - 4.16 | | | | | |
| | 1-1-17.4.11 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 106,600 | 495.63 | |
| | East: 833105 North: 755838 | | County Tax | 106,600 | 396.90 | |
| | Deed Book: 2013 Page: 2744 | | Community College | 106,600 | 85.05 | |
| | Full Market Value: | 106,600 | Town Tax | 106,600 | 283.17 | |
| | | | Chargebacks | 106,600 | 0.33 | |
| | | | French ck fp#1 | 106,600 | 45.53 | |
| | | | Peek 'n peak lt | 106,600 | 13.33 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/15/2014 |
| | | | | | | Amount Paid/Returned: \$1,319.94 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,319.94 |
| | | | | | | Reference: 421 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,319.94 |
| 064200-393.09-1-17.4.12 | 8012 Northgate I | | | ACCT | BILL | 245 |
| Steven Charles B | 1 Family Res | 1,200 | | | | |
| Steven Paula M | Clymer | 117,000 | | | | |
| 7438 Hunting Lake Dr | Northgate #1 | | | | | |
| Concord, OH 44077 | Unit #8012 | | | | | |
| | 1-1-17.4.12 | | | | | |
| | Acres: 0.12 | | Medicaid | 117,000 | 543.99 | |
| | East: 833105 North: 755844 | | County Tax | 117,000 | 435.62 | |
| | Deed Book: 2667 Page: 612 | | Community College | 117,000 | 93.35 | |
| | Full Market Value: | 117,000 | Town Tax | 117,000 | 310.79 | |
| | | | Chargebacks | 117,000 | 0.36 | |
| | | | French ck fp#1 | 117,000 | 49.97 | |
| | | | Peek 'n peak lt | 117,000 | 14.63 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/13/2014 |
| | | | | | | Amount Paid/Returned: \$1,448.71 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,448.71 |
| | | | | | | Reference: 3651 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,448.71 |
| 064200-393.09-1-17.4.13 | 8013 NorthGate I | | | ACCT | BILL | 246 |
| Rovner Aleksandr | 1 Family Res | 1,200 | | | | |
| Rosenfeld Anna | Clymer | 106,600 | | | | |
| 4826 Palomino Ct | 1-1-17.4.13 | | | | | |
| Erie, PA 16506 | | | | | | |
| | Acres: 0.01 | | Medicaid | 106,600 | 495.63 | |
| | East: 833105 North: 755851 | | County Tax | 106,600 | 396.90 | |
| | Deed Book: 2678 Page: 798 | | Community College | 106,600 | 85.05 | |
| | Full Market Value: | 106,600 | Town Tax | 106,600 | 283.17 | |
| | | | Chargebacks | 106,600 | 0.33 | |
| | | | French ck fp#1 | 106,600 | 45.53 | |
| | | | Peek 'n peak lt | 106,600 | 13.33 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$1,319.94 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,319.94 |
| | | | | | | Reference: 3590 |
| | | | | | | Paid By: chase |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,319.94 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT | |
|---|---------------------------------------|------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | BILL | 247 |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 064200-393.09-1-17.4.14 | 8014 NorthGate I | | | ACCT | BILL | 247 |
| Ashworth Marie V 7249 Dursley Ct Solon, OH 44139 | 1 Family Res Clymer 1-1-17.4.14 | 1,200 117,000 | | | | |
| | Acres: 0.01 | | Medicaid | 117,000 | 543.99 | |
| | East: 833105 North: 755857 | | County Tax | 117,000 | 435.62 | |
| | Deed Book: 2647 Page: 511 | | Community College | 117,000 | 93.35 | |
| | Full Market Value: | 117,000 | Town Tax | 117,000 | 310.79 | |
| | | | Chargebacks | 117,000 | 0.36 | |
| | | | French ck fp#1 | 117,000 | 49.97 | |
| | | | Peek 'n peak lt | 117,000 | 14.63 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/12/2014 |
| | | | | | | Amount Paid/Returned: \$1,448.71 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,448.71 |
| | | | | | | Reference: 1538 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,448.71 |
| 064200-393.09-1-17.4.15 | 8015 NorthGate I | | | ACCT | BILL | 248 |
| Integrated Construction, Inc. 3766 New Castle Rd PO Box 233 West Middlesex, PA 16159 | 1 Family Res Clymer 1-1-17.4.15 | 1,200 106,600 | | | | |
| | Acres: 0.01 | | Medicaid | 106,600 | 495.63 | |
| | East: 833105 North: 755863 | | County Tax | 106,600 | 396.90 | |
| | Deed Book: 2509 Page: 127 | | Community College | 106,600 | 85.05 | |
| | Full Market Value: | 106,600 | Town Tax | 106,600 | 283.17 | |
| | | | Chargebacks | 106,600 | 0.33 | |
| | | | French ck fp#1 | 106,600 | 45.53 | |
| | | | Peek 'n peak lt | 106,600 | 13.33 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/18/2014 |
| | | | | | | Amount Paid/Returned: \$1,319.94 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,319.94 |
| | | | | | | Reference: 611 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,319.94 |
| 064200-393.09-1-17.4.16 | 8016 NorthGate I | | | ACCT | BILL | 249 |
| Bergqvist Gunnar E Bergqvist Amy S 4848 Wolf Road Erie, PA 16505 | 1 Family Res Clymer 1-1-17.4.16 | 1,200 117,000 | | | | |
| | Acres: 0.01 | | Medicaid | 117,000 | 543.99 | |
| | East: 833105 North: 755868 | | County Tax | 117,000 | 435.62 | |
| | Deed Book: 2561 Page: 306 | | Community College | 117,000 | 93.35 | |
| | Full Market Value: | 117,000 | Town Tax | 117,000 | 310.79 | |
| | | | Chargebacks | 117,000 | 0.36 | |
| | | | French ck fp#1 | 117,000 | 49.97 | |
| | | | Peek 'n peak lt | 117,000 | 14.63 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$1,448.71 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,448.71 |
| | | | | | | Reference: 3134 |
| | | | | | | Paid By: chase |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,448.71 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.09-1-17.4.17 | 8017 NorthGate I | | | ACCT | BILL | 250 |
| Hlipala Richard A Hlipale Sandra L 50 Orchard Terrace Washington, PA 15301 | 1 Family Res Clymer 4.1667% Common Elements 1-1-17.4.17 | 1,200 106,600 | | | | |
| | Acres: 0.01 | | Medicaid | 106,600 | 495.63 | |
| | East: 833105 North: 755874 | | County Tax | 106,600 | 396.90 | |
| | Deed Book: 2597 Page: 817 | | Community College | 106,600 | 85.05 | |
| | Full Market Value: | 106,600 | Town Tax | 106,600 | 283.17 | |
| | | | Chargebacks | 106,600 | 0.33 | |
| | | | French ck fp#1 | 106,600 | 45.53 | |
| | | | Peek 'n peak lt | 106,600 | 13.33 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/25/2014 |
| | | | | | | Amount Paid/Returned: \$1,346.34 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,346.34 |
| | | | | | | Reference: 954 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,319.94 |
| 064200-393.09-1-17.4.18 | 8018 NorthGate I | | | ACCT | BILL | 251 |
| Bragan John P Bragan Susan L 628 Cahoon Ledges Dr Bay Village, OH 44140 | 1 Family Res Clymer Northgate #1 Unit #8018 1-1-17.4.18 | 1,200 117,000 | | | | |
| | Acres: 0.01 | | Medicaid | 117,000 | 543.99 | |
| | East: 833105 North: 755879 | | County Tax | 117,000 | 435.62 | |
| | Deed Book: 2557 Page: 258 | | Community College | 117,000 | 93.35 | |
| | Full Market Value: | 117,000 | Town Tax | 117,000 | 310.79 | |
| | | | Chargebacks | 117,000 | 0.36 | |
| | | | French ck fp#1 | 117,000 | 49.97 | |
| | | | Peek 'n peak lt | 117,000 | 14.63 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/15/2014 |
| | | | | | | Amount Paid/Returned: \$1,448.71 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,448.71 |
| | | | | | | Reference: 3224 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,448.71 |
| 064200-393.09-1-17.4.19 | 8019 NorthGate I | | | ACCT | BILL | 252 |
| Staude Gary M 5962 Dawsey Rd Rock Creek, OH 44084 | 1 Family Res Clymer Northgate I Unit #8019 1-1-17.4.19 | 1,200 106,600 | | | | |
| | Acres: 0.01 | | Medicaid | 106,600 | 495.63 | |
| | East: 833105 North: 755886 | | County Tax | 106,600 | 396.90 | |
| | Deed Book: 2708 Page: 977 | | Community College | 106,600 | 85.05 | |
| | Full Market Value: | 106,600 | Town Tax | 106,600 | 283.17 | |
| | | | Chargebacks | 106,600 | 0.33 | |
| | | | French ck fp#1 | 106,600 | 45.53 | |
| | | | Peek 'n peak lt | 106,600 | 13.33 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2014 |
| | | | | | | Amount Paid/Returned: \$1,319.94 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,319.94 |
| | | | | | | Reference: 3201 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,319.94 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.09-1-17.4.20 | 8020 NorthGate I | | | ACCT | BILL | 253 |
| Mrofka Bruce | 1 Family Res | 1,200 | | | | |
| Fitzgerald Maureen | Clymer | 117,000 | | | | |
| 8020 Northgate#1 | Northgate #1 | | | | | |
| Clymer, NY 14724 | Unit #8020 | | | | | |
| | 1-1-17.4.20 | | Medicaid | 117,000 | 543.99 | Delinquent: No |
| | Acres: 0.01 | | County Tax | 117,000 | 435.62 | Date Paid/Returned: 02/28/2014 |
| | East: 833105 North: 755891 | | Community College | 117,000 | 93.35 | Amount Paid/Returned: \$1,463.20 |
| | Deed Book: 2558 Page: 400 | | Town Tax | 117,000 | 310.79 | Notes: Processed as Paid |
| | Full Market Value: | 117,000 | Chargebacks | 117,000 | 0.36 | Collected At: Mail |
| | | | French ck fp#1 | 117,000 | 49.97 | Method: |
| | | | Peek 'n peak lt | 117,000 | 14.63 | Cash: \$0.00 |
| | | | | | | Check: \$1,463.20 |
| | | | | | | Reference: 1691 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,448.71 |
| 064200-393.09-1-17.4.21 | 8021 NorthGate I | | | ACCT | BILL | 254 |
| Doughty Dennis D | 1 Family Res | 1,200 | | | | |
| Doughty Deborah R | Clymer | 106,600 | | | | |
| 151 W Lafayette Ave | Northgate I - Unit 8021 | | | | | |
| Baltimore, MD 21217 | 4.1666% Common Elements | | | | | |
| | 1-1-17.4.21 | | Medicaid | 106,600 | 495.63 | Delinquent: No |
| | Acres: 0.01 | | County Tax | 106,600 | 396.90 | Date Paid/Returned: 02/03/2014 |
| | East: 833105 North: 755897 | | Community College | 106,600 | 85.05 | Amount Paid/Returned: \$1,319.94 |
| | Deed Book: 2507 Page: 269 | | Town Tax | 106,600 | 283.17 | Notes: Processed as Paid |
| | Full Market Value: | 106,600 | Chargebacks | 106,600 | 0.33 | Collected At: Mail |
| | | | French ck fp#1 | 106,600 | 45.53 | Method: |
| | | | Peek 'n peak lt | 106,600 | 13.33 | Cash: \$0.00 |
| | | | | | | Check: \$1,319.94 |
| | | | | | | Reference: 1190 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,319.94 |
| 064200-393.09-1-17.4.22 | 8022 Northgate I | | | ACCT | BILL | 255 |
| Sayer Robert J | 1 Family Res | 1,200 | | | | |
| Sayer Nancy E | Clymer | 117,000 | | | | |
| 3730 Clay Mountain Dr | Northgate I Unit 8022 | | | | | |
| Medina, OH 44256 | 4.1666% Common Elements | | | | | |
| | 1-1-17.4.22 | | Medicaid | 117,000 | 543.99 | Delinquent: No |
| | Acres: 0.12 | | County Tax | 117,000 | 435.62 | Date Paid/Returned: 02/07/2014 |
| | East: 833105 North: 755903 | | Community College | 117,000 | 93.35 | Amount Paid/Returned: \$1,448.71 |
| | Deed Book: 2618 Page: 520 | | Town Tax | 117,000 | 310.79 | Notes: Processed as Paid |
| | Full Market Value: | 117,000 | Chargebacks | 117,000 | 0.36 | Collected At: Mail |
| | | | French ck fp#1 | 117,000 | 49.97 | Method: |
| | | | Peek 'n peak lt | 117,000 | 14.63 | Cash: \$0.00 |
| | | | | | | Check: \$1,448.71 |
| | | | | | | Reference: 52019 |
| | | | | | | Paid By: nw |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,448.71 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.09-1-17.4.23 | 8023 NorthGate I | | | ACCT | BILL | 256 |
| JLD Properties, LLC 2277 Niagara Falls Blvd Amherst, NY 14228 | 1 Family Res Clymer 4.1666% Common Elements 1-1-17.4.23 | 1,200 106,600 | | | | |
| | Acres: 0.01 | | Medicaid | 106,600 | 495.63 | |
| | East: 833105 North: 755908 | | County Tax | 106,600 | 396.90 | |
| | Deed Book: 2557 Page: 952 | | Community College | 106,600 | 85.05 | |
| | Full Market Value: 106,600 | 106,600 | Town Tax | 106,600 | 283.17 | |
| | | | Chargebacks | 106,600 | 0.33 | |
| | | | French ck fp#1 | 106,600 | 45.53 | |
| | | | Peek 'n peak lt | 106,600 | 13.33 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/15/2014 |
| | | | | | | Amount Paid/Returned: \$1,319.94 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,319.94 |
| | | | | | | Reference: 1903 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,319.94 |
| 064200-393.09-1-17.4.24 | 8024 NorthGate I | | | ACCT | BILL | 257 |
| Bukowski Michael Feddy-Bukowski Gayle 18688 Northrup Ln Strongsville, OH 44149 | 1 Family Res Clymer Northgate #8024 4.1666% Common Elements 1-1-17.4.24 | 1,200 117,000 | | | | |
| | Acres: 0.12 | | Medicaid | 117,000 | 543.99 | |
| | East: 833105 North: 755913 | | County Tax | 117,000 | 435.62 | |
| | Deed Book: 2585 Page: 652 | | Community College | 117,000 | 93.35 | |
| | Full Market Value: 117,000 | 117,000 | Town Tax | 117,000 | 310.79 | |
| | | | Chargebacks | 117,000 | 0.36 | |
| | | | French ck fp#1 | 117,000 | 49.97 | |
| | | | Peek 'n peak lt | 117,000 | 14.63 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/05/2014 |
| | | | | | | Amount Paid/Returned: \$1,448.71 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,448.71 |
| | | | | | | Reference: 76517 |
| | | | | | | Paid By: bac |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,448.71 |
| 064200-393.09-1-17.5.5 | 8029 NorthGate II | | | ACCT | BILL | 258 |
| Pearson Robert K Pearson Barbara J 404 Hawthorne Sq Oakdale, PA 15071 | 1 Family Res Clymer NorthGate II Unit 8029 Lower Unit 1-1-17.5.5 | 2,400 87,879 | | | | |
| | Acres: 0.20 | | Medicaid | 87,879 | 408.59 | |
| | East: 832655 North: 756290 | | County Tax | 87,879 | 327.20 | |
| | Deed Book: 2013 Page: 4668 | | Community College | 87,879 | 70.11 | |
| | Full Market Value: 87,879 | 87,879 | Town Tax | 87,879 | 233.44 | |
| | | | Chargebacks | 87,879 | 0.27 | |
| | | | French ck fp#1 | 87,879 | 37.53 | |
| | | | Peek 'n peak lt | 87,879 | 10.99 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/15/2014 |
| | | | | | | Amount Paid/Returned: \$1,088.13 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,088.13 |
| | | | | | | Reference: 9934 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,088.13 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|---|---|--|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.09-1-17.5.6 | 8030 NorthGate II | | | ACCT | BILL | 259 |
| Hedrick Charles L Hedrick Dorothy L 6030 51st St S St Petersburg, FL 33715 | 1 Family Res Clymer NorthGate II Unit 8030 Upper Unit 1-1-17.5.6 Acres: 0.20 East: 832655 North: 756285 Deed Book: 2623 Page: 82 Full Market Value: | 2,400 95,202 95,202 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 95,202 95,202 95,202 95,202 95,202 95,202 95,202 | 442.64 354.46 75.96 252.89 0.29 40.66 11.91 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/17/2014 Amount Paid/Returned: \$1,178.81 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,178.81 Reference: 685 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,178.81 |
| 064200-393.09-1-17.5.7 | 8031 NorthGate II | | | ACCT | BILL | 260 |
| Fryer D Marshall Fryer Theresa J 5039 Sir Hue Dr Erie, PA 16506 | 1 Family Res Clymer NorthGate II Unit 8031 Lower Unit 1-1-17.5.7 Acres: 0.20 East: 832655 North: 756279 Deed Book: 2613 Page: 232 Full Market Value: | 2,400 87,879 87,879 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 87,879 87,879 87,879 87,879 87,879 87,879 87,879 | 408.59 327.20 70.11 233.44 0.27 37.53 10.99 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: \$1,088.13 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,088.13 Reference: 7240 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,088.13 |
| 064200-393.09-1-17.5.8 | 8032 NorthGate II | | | ACCT | BILL | 261 |
| Jonsson E Haakan Jonsson Leanne M Nachbigallenweg 4A DE53343 Wachtberg, | 1 Family Res Clymer NorthGate II Unit 8032 Upper Unit 1-1-17.5.8 Acres: 0.20 East: 832655 North: 756273 Deed Book: 2641 Page: 897 Full Market Value: | 2,400 95,202 95,202 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 95,202 95,202 95,202 95,202 95,202 95,202 95,202 | 442.64 354.46 75.96 252.89 0.29 40.66 11.91 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/18/2014 Amount Paid/Returned: \$1,178.81 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,178.81 Reference: 4858 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,178.81 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|---|---|--|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.09-1-17.5.9 | 8033 NorthGate II | | | ACCT | BILL | 262 |
| Millpine Enterprises LLC 1845 Lake Rd Silver Creek, NY 14136 | 1 Family Res Clymer NorthGate II Unit 8033 Lower Unit 1-1-17.5.9 Acres: 0.20 East: 832655 North: 756268 Deed Book: 2614 Page: 367 Full Market Value: | 2,400 87,879 87,879 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 87,879 87,879 87,879 87,879 87,879 87,879 87,879 | 408.59 327.20 70.11 233.44 0.27 37.53 10.99 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/25/2014 Amount Paid/Returned: \$1,099.01 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,099.01 Reference: 4015 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,088.13 |
| 064200-393.09-1-17.5.10 | 8034 NorthGate II | | | ACCT | BILL | 263 |
| Oskin Susan 4350 Millfair Rd Fairview, PA 16415 | 1 Family Res Clymer NorthGate II Unit 8034 Upper Unit 1-1-17.5.10 Acres: 0.20 East: 832655 North: 756262 Deed Book: 2614 Page: 950 Full Market Value: | 2,400 95,202 95,202 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 95,202 95,202 95,202 95,202 95,202 95,202 95,202 | 442.64 354.46 75.96 252.89 0.29 40.66 11.91 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: \$1,178.81 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,178.81 Reference: 2882 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,178.81 |
| 064200-393.09-1-17.5.11 | 8035 NorthGate II | | | ACCT | BILL | 264 |
| Johnston Richard W Johnston Karen A 845 Niagara Pkwy Fort Erie Ontario, Canada L2A5M4 | 1 Family Res Clymer NorthGate II Unit 8035 Lower Unit 1-1-17.5.11 Acres: 0.20 East: 832655 North: 756256 Deed Book: 2664 Page: 273 Full Market Value: | 2,400 87,879 87,879 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 87,879 87,879 87,879 87,879 87,879 87,879 87,879 | 408.59 327.20 70.11 233.44 0.27 37.53 10.99 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/17/2014 Amount Paid/Returned: \$1,088.13 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,088.13 Reference: 110 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,088.13 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.09-1-17.5.12 | 8036 NorthGate II | | | ACCT | BILL | 265 |
| Gromofsky Richard J Jr | 1 Family Res | 2,400 | | | | |
| Gromofsky Lisa M | Clymer | 95,202 | | | | |
| 4481 Castlemain Ct | NorthGate II Unit 8036 | | | | | |
| Akron, OH 44333 | Upper Unit | | | | | |
| | 1-1-17.5.12 | | | | | |
| | Acres: 0.20 | | Medicaid | 95,202 | 442.64 | Delinquent: No |
| | East: 832655 North: 756250 | | County Tax | 95,202 | 354.46 | Date Paid/Returned: 01/24/2014 |
| | Deed Book: 2635 Page: 983 | | Community College | 95,202 | 75.96 | Amount Paid/Returned: \$1,178.81 |
| | Full Market Value: | 95,202 | Town Tax | 95,202 | 252.89 | Notes: Processed as Paid |
| | | | Chargebacks | 95,202 | 0.29 | Collected At: Mail |
| | | | French ck fp#1 | 95,202 | 40.66 | Method: |
| | | | Peek 'n peak lt | 95,202 | 11.91 | Cash: \$0.00 |
| | | | | | | Check: \$1,178.81 |
| | | | | | | Reference: 10803 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,178.81 |
| 064200-393.09-1-37.1 | Old Rd | | | ACCT | BILL | 266 |
| Scott's Peek'n Peak LLC | Priv forest | 7,100 | | | | |
| 2225 Downs Dr Fl 6th | Clymer | 7,100 | | | | |
| Erie, PA 16509 | 1-1-17.1 | | | | | |
| | Acres: 15.77 | | Medicaid | 7,100 | 33.01 | Delinquent: No |
| | East: 832972 North: 756549 | | County Tax | 7,100 | 26.44 | Date Paid/Returned: 02/13/2014 |
| | Deed Book: 2011 Page: 5281 | | Community College | 7,100 | 5.66 | Amount Paid/Returned: \$87.91 |
| | Full Market Value: | 7,100 | Town Tax | 7,100 | 18.86 | Notes: Processed as Paid |
| | | | Chargebacks | 7,100 | 0.02 | Collected At: Mail |
| | | | French ck fp#1 | 7,100 | 3.03 | Method: |
| | | | Peek 'n peak lt | 7,100 | 0.89 | Cash: \$0.00 |
| | | | | | | Check: \$87.91 |
| | | | | | | Reference: 8332 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$87.91 |
| 064200-393.09-1-37.2 | Abbey Ln | | | ACCT | BILL | 267 |
| Scott's Peek'n Peak LLC | Vacant comm | 5,400 | | | | |
| 2225 Downs Dr Fl 6th | Clymer | 5,400 | | | | |
| Erie, PA 16509 | 1-1-17.6 | | | | | |
| | Acres: 0.60 | | Medicaid | 5,400 | 25.11 | Delinquent: No |
| | East: 832409 North: 756490 | | County Tax | 5,400 | 20.11 | Date Paid/Returned: 02/13/2014 |
| | Deed Book: 2013 Page: 2117 | | Community College | 5,400 | 4.31 | Amount Paid/Returned: \$66.88 |
| | Full Market Value: | 5,400 | Town Tax | 5,400 | 14.34 | Notes: Processed as Paid |
| | | | Chargebacks | 5,400 | 0.02 | Collected At: Mail |
| | | | French ck fp#1 | 5,400 | 2.31 | Method: |
| | | | Peek 'n peak lt | 5,400 | 0.68 | Cash: \$0.00 |
| | | | | | | Check: \$66.88 |
| | | | | | | Reference: 8332 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$66.88 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.09-1-37.3 | Abbey Ln | | | ACCT | BILL | 268 |
| Scott's Peek'n Peak LLC | Priv forest | 3,900 | | | | |
| 2225 Downs Dr Fl 6th | Clymer | 3,900 | | | | |
| Erie, PA 16509 | 1-1-17.1 | | | | | |
| | Acres: 0.43 | | Medicaid | 3,900 | 18.13 | |
| | East: 832589 North: 756511 | | County Tax | 3,900 | 14.52 | |
| | Deed Book: 2013 Page: 2117 | | Community College | 3,900 | 3.11 | |
| | Full Market Value: | 3,900 | Town Tax | 3,900 | 10.36 | |
| | | | Chargebacks | 3,900 | 0.01 | |
| | | | French ck fp#1 | 3,900 | 1.67 | |
| | | | Peek 'n peak lt | 3,900 | 0.49 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/13/2014 |
| | | | | | | Amount Paid/Returned: \$48.29 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$48.29 |
| | | | | | | Reference: 8332 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$48.29 |
| 064200-393.09-1-37.4 | Abbey Ln | | | ACCT | BILL | 269 |
| Scott's Peek'n Peak LLC | Vacant comm | 39,720 | | | | |
| 2225 Downs Dr Fl 6th | Clymer | 39,720 | | | | |
| Erie, PA 16509 | 1-1-17.1 | | | | | |
| | Acres: 10.60 | | Medicaid | 39,720 | 184.68 | |
| | East: 832860 North: 756586 | | County Tax | 39,720 | 147.89 | |
| | Deed Book: 2013 Page: 2117 | | Community College | 39,720 | 31.69 | |
| | Full Market Value: | 39,720 | Town Tax | 39,720 | 105.51 | |
| | | | Chargebacks | 39,720 | 0.12 | |
| | | | French ck fp#1 | 39,720 | 16.96 | |
| | | | Peek 'n peak lt | 39,720 | 4.97 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/13/2014 |
| | | | | | | Amount Paid/Returned: \$491.82 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$491.82 |
| | | | | | | Reference: 8332 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$491.82 |
| 064200-393.09-2-8.2 | 8265 Canterbury | | | ACCT | BILL | 270 |
| White Michael A | 1 Family Res | 1,400 | | | | |
| White C Ann | Clymer | 144,300 | | | | |
| 856 Ghent Ridge Rd | Unit #8265 | | | | | |
| Akron, OH 44333 | 4-1-8.2 | | | | | |
| | Acres: 0.12 | | Medicaid | 144,300 | 670.92 | |
| | East: 832556 North: 754239 | | County Tax | 144,300 | 537.26 | |
| | Deed Book: 2598 Page: 864 | | Community College | 144,300 | 115.13 | |
| | Full Market Value: | 144,300 | Town Tax | 144,300 | 383.31 | |
| | | | Chargebacks | 144,300 | 0.45 | |
| | | | French ck fp#1 | 144,300 | 61.63 | |
| | | | Peek 'n peak lt | 144,300 | 18.05 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$1,786.75 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,786.75 |
| | | | | | | Reference: 2380 |
| | | | | | | Paid By: nstar |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,786.75 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|---|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.09-2-8.3 | 8266 Canterbury Dr | | | ACCT | BILL | 271 |
| Schneider Larry L Schneider Mary Canterbury 4045 Westbury Ridge Dr Unit #8 Erie, PA 16506 | 1 Family Res Clymer 4-1-8.3 Acres: 0.12 East: 832844 North: 754228 Deed Book: 23878 Page: 47990 Full Market Value: | 1,400 152,100 152,100 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 152,100 152,100 152,100 152,100 152,100 152,100 152,100 | 707.19 566.31 121.35 404.03 0.47 64.96 19.02 | Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: \$1,883.33 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,883.33 Reference: 6110 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,883.33 |
| 064200-393.09-2-8.4 | 8267 Canterbury Woods 1 | | | ACCT | BILL | 272 |
| Gallagher Terry T Gallagher Owen J 20863 Stratford Ave Rocky River, OH 44116-1455 | 1 Family Res Clymer 4-1-8.4 Acres: 0.12 East: 832574 North: 754225 Deed Book: 2531 Page: 853 Full Market Value: | 1,400 149,175 149,175 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 149,175 149,175 149,175 149,175 149,175 149,175 149,175 | 693.59 555.42 119.02 396.26 0.46 63.71 18.66 | Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: \$1,847.12 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,847.12 Reference: 4932 Paid By: cco Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,847.12 |
| 064200-393.09-2-8.5 | 8269 Canterbury Dr | | | ACCT | BILL | 273 |
| Tedesco John A Tedesco Alonna Y 12640 Tradition Dr Dade City, FL 33525 | 1 Family Res Clymer 4-1-8.5 Acres: 0.12 East: 832649 North: 754184 Deed Book: 2650 Page: 265 Full Market Value: | 1,400 144,300 144,300 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 144,300 144,300 144,300 144,300 144,300 144,300 144,300 | 670.92 537.26 115.13 383.31 0.45 61.63 18.05 | Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: \$1,786.75 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,786.75 Reference: 2971 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,786.75 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.09-2-8.7 | 8273 Canterbury Dr | | | ACCT | BILL | 274 |
| Strojny Paul | 1 Family Res | 1,400 | | | | |
| Strojny Deborah | Clymer | 138,450 | | | | |
| 7398 Michael Rd | 4-1-8.7 | | | | | |
| Orchard Park, NY 14127 | | | | | | |
| | Acres: 0.12 | | Medicaid | 138,450 | 643.72 | |
| | East: 832666 North: 754172 | | County Tax | 138,450 | 515.48 | |
| | Deed Book: 2613 Page: 804 | | Community College | 138,450 | 110.46 | |
| | Full Market Value: | 138,450 | Town Tax | 138,450 | 367.77 | |
| | | | Chargebacks | 138,450 | 0.43 | |
| | | | French ck fp#1 | 138,450 | 59.13 | |
| | | | Peek 'n peak lt | 138,450 | 17.32 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2014 |
| | | | | | | Amount Paid/Returned: \$1,714.31 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,714.31 |
| | | | | | | Reference: 1803 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,714.31 |
| 064200-393.09-2-8.8 | 8275 Canterbury Dr | | | ACCT | BILL | 275 |
| Craig J Tyler Trust | 1 Family Res | 1,400 | | | | |
| 869 Crosstree Ln | Clymer | 144,300 | | | | |
| Sandusky, OH 44870 | 4-1-8.8 | | | | | |
| | Acres: 0.12 | | Medicaid | 144,300 | 670.92 | |
| | East: 832698 North: 754099 | | County Tax | 144,300 | 537.26 | |
| | Deed Book: 2013 Page: 3167 | | Community College | 144,300 | 115.13 | |
| | Full Market Value: | 144,300 | Town Tax | 144,300 | 383.31 | |
| | | | Chargebacks | 144,300 | 0.45 | |
| | | | French ck fp#1 | 144,300 | 61.63 | |
| | | | Peek 'n peak lt | 144,300 | 18.05 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/15/2014 |
| | | | | | | Amount Paid/Returned: \$1,786.75 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,786.75 |
| | | | | | | Reference: 9194 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,786.75 |
| 064200-393.09-2-8.9 | 8277 Canterbury Dr | | | ACCT | BILL | 276 |
| Anderson Philip | 1 Family Res | 1,400 | | | | |
| Barger-Anderson Richael | Clymer | 136,500 | | | | |
| 449 Saybertown Rd | 4-1-8.9 | | | | | |
| East Brady, PA 16028 | | | | | | |
| | Acres: 0.12 | | Medicaid | 136,500 | 634.65 | |
| | East: 832712 North: 754082 | | County Tax | 136,500 | 508.22 | |
| | Deed Book: 2673 Page: 804 | | Community College | 136,500 | 108.91 | |
| | Full Market Value: | 136,500 | Town Tax | 136,500 | 362.59 | |
| | | | Chargebacks | 136,500 | 0.42 | |
| | | | French ck fp#1 | 136,500 | 58.30 | |
| | | | Peek 'n peak lt | 136,500 | 17.07 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/18/2014 |
| | | | | | | Amount Paid/Returned: \$1,690.16 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,690.16 |
| | | | | | | Reference: 3682 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,690.16 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.09-2-8.10 | 8279 Canterbury Dr | | | ACCT | BILL | 277 |
| Bowen David L | 1 Family Res | 1,400 | | | | |
| Bowen Cherie Y | Clymer | 136,500 | | | | |
| 7119 Pine Lake Rd | 4-1-8.10 | | | | | |
| Fort Wayne, IN 46814 | | | | | | |
| | Acres: 0.12 | | Medicaid | 136,500 | 634.65 | Delinquent: No |
| | East: 832741 North: 753993 | | County Tax | 136,500 | 508.22 | Date Paid/Returned: 02/03/2014 |
| | Deed Book: 2578 Page: 625 | | Community College | 136,500 | 108.91 | Amount Paid/Returned: \$1,690.16 |
| | Full Market Value: | 136,500 | Town Tax | 136,500 | 362.59 | Notes: Processed as Paid |
| | | | Chargebacks | 136,500 | 0.42 | Collected At: Mail |
| | | | French ck fp#1 | 136,500 | 58.30 | Method: |
| | | | Peek 'n peak lt | 136,500 | 17.07 | Cash: \$0.00 |
| | | | | | | Check: \$1,690.16 |
| | | | | | | Reference: 1031 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,690.16 |
| 064200-393.09-2-8.11 | 8280 Canterbury Dr | | | ACCT | BILL | 278 |
| Manderbach Thomas J | 1 Family Res | 1,400 | | | | |
| Manderbach Laurel B | Clymer | 156,000 | | | | |
| 4421 Rounding Run | 4-1-8.11 | | | | | |
| Charlotte, NC 28277 | | | | | | |
| | Acres: 0.12 | | Medicaid | 156,000 | 725.32 | Delinquent: No |
| | East: 832872 North: 754150 | | County Tax | 156,000 | 580.83 | Date Paid/Returned: 01/15/2014 |
| | Deed Book: 2558 Page: 669 | | Community College | 156,000 | 124.46 | Amount Paid/Returned: \$1,931.62 |
| | Full Market Value: | 156,000 | Town Tax | 156,000 | 414.39 | Notes: Processed as Paid |
| | | | Chargebacks | 156,000 | 0.48 | Collected At: Mail |
| | | | French ck fp#1 | 156,000 | 66.63 | Method: |
| | | | Peek 'n peak lt | 156,000 | 19.51 | Cash: \$0.00 |
| | | | | | | Check: \$1,931.62 |
| | | | | | | Reference: 1070 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,931.62 |
| 064200-393.09-2-8.13 | 8282 Canterbury Dr | | | ACCT | BILL | 279 |
| Yirs Ltd | 1 Family Res | 1,400 | | | | |
| 31350 Industrial Pkwy | Clymer | 147,225 | | | | |
| North Olmsted, OH 44070 | 4-1-8.13 | | | | | |
| | Acres: 0.12 | | Medicaid | 147,225 | 684.52 | Delinquent: No |
| | East: 832879 North: 754126 | | County Tax | 147,225 | 548.16 | Date Paid/Returned: 02/11/2014 |
| | Deed Book: 2430 Page: 373 | | Community College | 147,225 | 117.46 | Amount Paid/Returned: \$1,822.96 |
| | Full Market Value: | 147,225 | Town Tax | 147,225 | 391.08 | Notes: Processed as Paid |
| | | | Chargebacks | 147,225 | 0.45 | Collected At: Mail |
| | | | French ck fp#1 | 147,225 | 62.88 | Method: |
| | | | Peek 'n peak lt | 147,225 | 18.41 | Cash: \$0.00 |
| | | | | | | Check: \$1,822.96 |
| | | | | | | Reference: 11269 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,822.96 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.09-2-8.14 | 8283 Canterbury Dr | | | ACCT | BILL | 280 |
| Chapman Lloyd R | 1 Family Res | 1,400 | | | | |
| Chapman Lloyd D | Clymer | 156,000 | | | | |
| 7482 Center St Unit 7 | 4-1-8.14 | | | | | |
| Mentor, OH 44060-5848 | | | | | | |
| | Acres: 0.12 | | Medicaid | 156,000 | 725.32 | |
| | East: 832748 North: 753975 | | County Tax | 156,000 | 580.83 | |
| | Deed Book: 2660 Page: 110 | | Community College | 156,000 | 124.46 | |
| | Full Market Value: | 156,000 | Town Tax | 156,000 | 414.39 | |
| | | | Chargebacks | 156,000 | 0.48 | |
| | | | School Relevy | | 2,414.50 | |
| | | | French ck fp#1 | 156,000 | 66.63 | |
| | | | Peek 'n peak lt | 156,000 | 19.51 | |
| | | | | | | 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: \$4,346.12 |
| 064200-393.09-2-8.15 | 8285 Canterbury Dr | | | ACCT | BILL | 281 |
| Jones Gregory M | 1 Family Res | 1,400 | | | | |
| Jones Kristen S | Clymer | 136,500 | | | | |
| 2600 Chestnut Blvd | 4-1-8.15 | | | | | |
| Cuyahoga Falls, OH 44223 | | | | | | |
| | Acres: 0.12 | | Medicaid | 136,500 | 634.65 | |
| | East: 832797 North: 753854 | | County Tax | 136,500 | 508.22 | |
| | Deed Book: 2528 Page: 692 | | Community College | 136,500 | 108.91 | |
| | Full Market Value: | 136,500 | Town Tax | 136,500 | 362.59 | |
| | | | Chargebacks | 136,500 | 0.42 | |
| | | | French ck fp#1 | 136,500 | 58.30 | |
| | | | Peek 'n peak lt | 136,500 | 17.07 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/15/2014 |
| | | | | | | Amount Paid/Returned: \$1,690.16 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,690.16 |
| | | | | | | Reference: 118 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,690.16 |
| 064200-393.09-2-8.16 | 8287 Canterbury Dr | | | ACCT | BILL | 282 |
| Klimkowicz Donald&Kimberly | 1 Family Res | 1,400 | | | | |
| Donald G Klimkowicz Liv Trst | Clymer | 144,300 | | | | |
| 2817 Townline Rd | 4-1-8.16 | | | | | |
| Madison, OH 44057 | | | | | | |
| | Acres: 0.12 | | Medicaid | 144,300 | 670.92 | |
| | East: 832803 North: 753832 | | County Tax | 144,300 | 537.26 | |
| | Deed Book: 2689 Page: 144 | | Community College | 144,300 | 115.13 | |
| | Full Market Value: | 144,300 | Town Tax | 144,300 | 383.31 | |
| | | | Chargebacks | 144,300 | 0.45 | |
| | | | French ck fp#1 | 144,300 | 61.63 | |
| | | | Peek 'n peak lt | 144,300 | 18.05 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/29/2014 |
| | | | | | | Amount Paid/Returned: \$1,786.75 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,786.75 |
| | | | | | | Reference: 305 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,786.75 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.09-2-15.3 | 8235 Canterbury | | | ACCT | BILL | 283 |
| Engel Gregory | 1 Family Res | 1,400 | | | | |
| Engel Ellen | Clymer | 147,225 | | | | |
| 509 Gordon Ln | 1-1-15.3 | | | | | |
| Erie, PA 16509 | | | | | | |
| | Acres: 0.12 | | Medicaid | 147,225 | 684.52 | Delinquent: No |
| | East: 832480 North: 755433 | | County Tax | 147,225 | 548.16 | Date Paid/Returned: 02/12/2014 |
| | Deed Book: 2383 Page: 230 | | Community College | 147,225 | 117.46 | Amount Paid/Returned: \$1,822.96 |
| | Full Market Value: | 147,225 | Town Tax | 147,225 | 391.08 | Notes: Processed as Paid |
| | | | Chargebacks | 147,225 | 0.45 | Collected At: Mail |
| | | | French ck fp#1 | 147,225 | 62.88 | Method: |
| | | | Peek 'n peak lt | 147,225 | 18.41 | Cash: \$0.00 |
| | | | | | | Check: \$1,822.96 |
| | | | | | | Reference: 1919 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,822.96 |
| 064200-393.09-2-15.5 | 8237 Canterbury | | | ACCT | BILL | 284 |
| Zanassi Randall | 1 Family Res | 1,400 | | | | |
| Presutti Leslie | Clymer | 144,300 | | | | |
| 11370 EastView Pt | 1-1-15.5 | | | | | |
| San Diego, CA 92131 | | | | | | |
| | Acres: 0.12 | | Medicaid | 144,300 | 670.92 | Delinquent: No |
| | East: 832478 North: 755458 | | County Tax | 144,300 | 537.26 | Date Paid/Returned: 02/05/2014 |
| | Deed Book: 2408 Page: 947 | | Community College | 144,300 | 115.13 | Amount Paid/Returned: \$1,786.75 |
| | Full Market Value: | 144,300 | Town Tax | 144,300 | 383.31 | Notes: Processed as Paid |
| | | | Chargebacks | 144,300 | 0.45 | Collected At: Mail |
| | | | French ck fp#1 | 144,300 | 61.63 | Method: |
| | | | Peek 'n peak lt | 144,300 | 18.05 | Cash: \$0.00 |
| | | | | | | Check: \$1,786.75 |
| | | | | | | Reference: 76517 |
| | | | | | | Paid By: bac |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,786.75 |
| 064200-393.09-2-15.6 | 8238 Canterbury | | | ACCT | BILL | 285 |
| Zarnick Genevieve R | 1 Family Res | 1,400 | | | | |
| Bernard F Zarnick Trust B | Clymer | 138,450 | | | | |
| 19 Astor Pl | 1-1-15.6 | | | | | |
| Rocky River, OH 44116 | | | | | | |
| | Acres: 0.12 | | Medicaid | 138,450 | 643.72 | Delinquent: No |
| | East: 832527 North: 755181 | | County Tax | 138,450 | 515.48 | Date Paid/Returned: 01/15/2014 |
| | Deed Book: 2687 Page: 971 | | Community College | 138,450 | 110.46 | Amount Paid/Returned: \$1,714.31 |
| | Full Market Value: | 138,450 | Town Tax | 138,450 | 367.77 | Notes: Processed as Paid |
| | | | Chargebacks | 138,450 | 0.43 | Collected At: Mail |
| | | | French ck fp#1 | 138,450 | 59.13 | Method: |
| | | | Peek 'n peak lt | 138,450 | 17.32 | Cash: \$0.00 |
| | | | | | | Check: \$1,714.31 |
| | | | | | | Reference: 10782 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,714.31 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-----------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.09-2-15.7 | 8239 Canterbury | | | ACCT | BILL | 286 |
| Gardner Jerald M | 1 Family Res | 1,400 | | | | |
| Gardner Diane | Clymer | 144,300 | | | | |
| 89 Radcliffe Rd | 1-1-15.7 | | | | | |
| Buffalo, NY 14214 | | | | | | |
| | Acres: 0.12 | | Medicaid | 144,300 | 670.92 | |
| | East: 832433 North: 755583 | | County Tax | 144,300 | 537.26 | |
| | Deed Book: 2399 Page: 474 | | Community College | 144,300 | 115.13 | |
| | Full Market Value: 144,300 | 144,300 | Town Tax | 144,300 | 383.31 | |
| | | | Chargebacks | 144,300 | 0.45 | |
| | | | French ck fp#1 | 144,300 | 61.63 | |
| | | | Peek 'n peak lt | 144,300 | 18.05 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$1,786.75 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,786.75 |
| | | | | | | Reference: 3590 |
| | | | | | | Paid By: chase |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,786.75 |
| 064200-393.09-2-15.8 | 8240 Canterbury | | | ACCT | BILL | 287 |
| Waickman Family Ltd Ptr | 1 Family Res | 1,400 | | | | |
| Waickman Mark M | Clymer | 156,000 | | | | |
| 3875 Embassey Pkwy Ste 300 | 1-1-15.8 | | | | | |
| Akron, OH 44313 | | | | | | |
| | Acres: 0.12 | | Medicaid | 156,000 | 725.32 | |
| | East: 832530 North: 755157 | | County Tax | 156,000 | 580.83 | |
| | Deed Book: 2357 Page: 250 | | Community College | 156,000 | 124.46 | |
| | Full Market Value: 156,000 | 156,000 | Town Tax | 156,000 | 414.39 | |
| | | | Chargebacks | 156,000 | 0.48 | |
| | | | French ck fp#1 | 156,000 | 66.63 | |
| | | | Peek 'n peak lt | 156,000 | 19.51 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/14/2014 |
| | | | | | | Amount Paid/Returned: \$1,970.25 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,970.25 |
| | | | | | | Reference: 2206 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,931.62 |
| 064200-393.09-2-15.9 | 8241 Canterbury | | | ACCT | BILL | 288 |
| Mehta Jatin | 1 Family Res | 1,400 | | | | |
| Mehta Dennyse | Clymer | 149,175 | | | | |
| Myers Tracy | 1-1-15.9 | | | | | |
| 235 Ridgewood Rd | | | | | | |
| Shippenville, PA 16254-0100 | | | | | | |
| | Acres: 0.12 | | Medicaid | 149,175 | 693.59 | |
| | East: 832427 North: 755620 | | County Tax | 149,175 | 555.42 | |
| | Deed Book: 2393 Page: 178 | | Community College | 149,175 | 119.02 | |
| | Full Market Value: 149,175 | 149,175 | Town Tax | 149,175 | 396.26 | |
| | | | Chargebacks | 149,175 | 0.46 | |
| | | | French ck fp#1 | 149,175 | 63.71 | |
| | | | Peek 'n peak lt | 149,175 | 18.66 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/05/2014 |
| | | | | | | Amount Paid/Returned: \$1,847.12 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,847.12 |
| | | | | | | Reference: 76517 |
| | | | | | | Paid By: bac |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,847.12 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------|---------------------|---------------|------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.09-2-15.10 | 8242 Canterbury | | | ACCT | BILL | 289 |
| Maloney Trustee Joan M Joan M Maloney Trust 1587 Bell Rd Chagrin Falls, OH 44022 | 1 Family Res Clymer Canterbury Woods Condo 1-1-15.10 | 1,400 156,000 | | | | |
| | Acres: 0.12 | | Medicaid | 156,000 | 725.32 | Delinquent: No Date Paid/Returned: 01/24/2014 Amount Paid/Returned: \$1,931.62 Notes: Processed as Paid |
| | East: 832528 North: 755090 | | County Tax | 156,000 | 580.83 | Collected At: Mail |
| | Deed Book: 2578 Page: 772 | | Community College | 156,000 | 124.46 | Method: |
| | Full Market Value: | 156,000 | Town Tax | 156,000 | 414.39 | Cash: \$0.00 |
| | | | Chargebacks | 156,000 | 0.48 | Check: \$1,931.62 |
| | | | French ck fp#1 | 156,000 | 66.63 | Reference: 7978 |
| | | | Peek 'n peak lt | 156,000 | 19.51 | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,931.62 |
| 064200-393.09-2-15.11 | 8244 Canterbury | | | ACCT | BILL | 290 |
| Brundula James R Building G 8050 Deepwood Blvd Apt 9 Mentor, OH 44060 | 1 Family Res Clymer 1-1-15.11 | 1,400 138,450 | | | | |
| | Acres: 0.12 | | Medicaid | 138,450 | 643.72 | Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: \$1,714.31 Notes: Processed as Paid |
| | East: 832532 North: 755064 | | County Tax | 138,450 | 515.48 | Collected At: Mail |
| | Deed Book: 2349 Page: 423 | | Community College | 138,450 | 110.46 | Method: |
| | Full Market Value: | 138,450 | Town Tax | 138,450 | 367.77 | Cash: \$0.00 |
| | | | Chargebacks | 138,450 | 0.43 | Check: \$1,714.31 |
| | | | French ck fp#1 | 138,450 | 59.13 | Reference: 3162 |
| | | | Peek 'n peak lt | 138,450 | 17.32 | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,714.31 |
| 064200-393.09-2-15.12 | 8246 Canterbury | | | ACCT | BILL | 291 |
| Beardsley Larry N Beardsley Anita G 1446 Kale Adams Sw Leavittsburg, OH 44430-9737 | 1 Family Res Clymer 1-1-15.12 | 1,400 144,300 | | | | |
| | Acres: 0.12 | | Medicaid | 144,300 | 670.92 | Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: \$1,786.75 Notes: Processed as Paid |
| | East: 832433 North: 754875 | | County Tax | 144,300 | 537.26 | Collected At: Mail |
| | Deed Book: 2347 Page: 313 | | Community College | 144,300 | 115.13 | Method: |
| | Full Market Value: | 144,300 | Town Tax | 144,300 | 383.31 | Cash: \$0.00 |
| | | | Chargebacks | 144,300 | 0.45 | Check: \$1,786.75 |
| | | | French ck fp#1 | 144,300 | 61.63 | Reference: 4795 |
| | | | Peek 'n peak lt | 144,300 | 18.05 | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,786.75 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.09-2-15.13 | 8248 Canterbury | | | ACCT | BILL | 292 |
| Bowen Brooks | 1 Family Res | 1,400 | | | | |
| Bowen Heather | Clymer | 136,500 | | | | |
| 149 Arlane Dr | 1-1-15.13 | | | | | |
| Hookstown, PA 15050 | | | | | | |
| | Acres: 0.12 | | Medicaid | 136,500 | 634.65 | |
| | East: 832428 North: 754848 | | County Tax | 136,500 | 508.22 | |
| | Deed Book: 2713 Page: 306 | | Community College | 136,500 | 108.91 | |
| | Full Market Value: | 136,500 | Town Tax | 136,500 | 362.59 | |
| | | | Chargebacks | 136,500 | 0.42 | |
| | | | French ck fp#1 | 136,500 | 58.30 | |
| | | | Peek 'n peak lt | 136,500 | 17.07 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/18/2014 |
| | | | | | | Amount Paid/Returned: \$1,690.16 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,690.16 |
| | | | | | | Reference: 373 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,690.16 |
| 064200-393.09-2-15.14 | 8250 Canterbury | | | ACCT | BILL | 293 |
| Sapone Family Trust | 1 Family Res | 1,400 | | | | |
| 5703 Langmore Ln | Clymer | 144,300 | | | | |
| Erie, PA 16505 | 1-1-15.14 | | | | | |
| | Acres: 0.12 | | Medicaid | 144,300 | 670.92 | |
| | East: 832416 North: 754706 | | County Tax | 144,300 | 537.26 | |
| | Deed Book: 2548 Page: 89 | | Community College | 144,300 | 115.13 | |
| | Full Market Value: | 144,300 | Town Tax | 144,300 | 383.31 | |
| | | | Chargebacks | 144,300 | 0.45 | |
| | | | French ck fp#1 | 144,300 | 61.63 | |
| | | | Peek 'n peak lt | 144,300 | 18.05 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/12/2014 |
| | | | | | | Amount Paid/Returned: \$1,786.75 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,786.75 |
| | | | | | | Reference: 1035 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,786.75 |
| 064200-393.09-2-15.15 | 8252 Canterbury | | | ACCT | BILL | 294 |
| Mashuda Beatrice D | 1 Family Res | 1,400 | | | | |
| 203 Bresci Ln | Clymer | 136,500 | | | | |
| Mars, PA 16046-0100 | 1-1-15.15 | | | | | |
| | Acres: 0.12 | | Medicaid | 136,500 | 634.65 | |
| | East: 832407 North: 754693 | | County Tax | 136,500 | 508.22 | |
| | Deed Book: 2458 Page: 49 | | Community College | 136,500 | 108.91 | |
| | Full Market Value: | 136,500 | Town Tax | 136,500 | 362.59 | |
| | | | Chargebacks | 136,500 | 0.42 | |
| | | | French ck fp#1 | 136,500 | 58.30 | |
| | | | Peek 'n peak lt | 136,500 | 17.07 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/04/2014 |
| | | | | | | Amount Paid/Returned: \$1,690.16 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,690.16 |
| | | | | | | Reference: 3502 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,690.16 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|------------------|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.09-2-15.16 | 8254 Canterbury | | | ACCT | BILL | 295 |
| JAG Properties, LLC 10203 Hickory Ridge Dr Unit 82 Brecksville, OH 44141 | 1 Family Res Clymer Unit #8254 2.3256% Undivided Interes 1-1-15.16 Acres: 0.12 East: 832455 North: 754537 Deed Book: 2519 Page: 204 Full Market Value: | 1,400 144,300 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 144,300 144,300 144,300 144,300 144,300 144,300 144,300 | 670.92 537.26 115.13 383.31 0.45 61.63 18.05 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: \$1,786.75 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,786.75 Reference: 1456 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,786.75 |
| 064200-393.09-2-15.17 | 8256 Canterbury | | | ACCT | BILL | 296 |
| Deak Allen S Deak Deborah 1432 Bradley Rd Westlake, OH 44145 | 1 Family Res Clymer 1-1-15.17 Acres: 0.12 East: 832459 North: 754514 Deed Book: 2365 Page: 857 Full Market Value: | 1,400 136,500 | Medicaid County Tax Community College Town Tax Chargebacks School Relevy French ck fp#1 Peek 'n peak lt | 136,500 136,500 136,500 136,500 136,500 136,500 136,500 | 634.65 508.22 108.91 362.59 0.42 2,112.68 58.30 17.07 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: \$3,802.84 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3,802.84 Reference: 231 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$3,802.84 |
| 064200-393.09-2-15.18 | 8258 Canterbury | | | ACCT | BILL | 297 |
| Presutti Bernard Presutti Jacqueline 6765 Wildflower Ct Erie, PA 16509 | 1 Family Res Clymer 1-1-15.18 Acres: 0.12 East: 832609 North: 754479 Deed Book: 2393 Page: 649 Full Market Value: | 1,400 138,450 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 138,450 138,450 138,450 138,450 138,450 138,450 138,450 | 643.72 515.48 110.46 367.77 0.43 59.13 17.32 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: \$1,714.31 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,714.31 Reference: 3134 Paid By: chase Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,714.31 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.09-2-15.19 | 8260 Canterbury Dr | | | ACCT | BILL | 298 |
| Haverly Robert F | 1 Family Res | 1,400 | | | | |
| Haverly Rebecca A | Clymer | 144,300 | | | | |
| 4060 Aveniel Ct | Unit 8260 | | | | | |
| Erie, PA 16506 | 1-1-15.19 | | | | | |
| | Acres: 0.12 | | Medicaid | 144,300 | 670.92 | |
| | East: 832631 North: 754453 | | County Tax | 144,300 | 537.26 | |
| | Deed Book: 2496 Page: 56 | | Community College | 144,300 | 115.13 | |
| | Full Market Value: | 144,300 | Town Tax | 144,300 | 383.31 | |
| | | | Chargebacks | 144,300 | 0.45 | |
| | | | French ck fp#1 | 144,300 | 61.63 | |
| | | | Peek 'n peak lt | 144,300 | 18.05 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/15/2014 |
| | | | | | | Amount Paid/Returned: \$1,786.75 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,786.75 |
| | | | | | | Reference: 5129 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,786.75 |
| 064200-393.09-2-15.24 | 8268 Canterbury | | | ACCT | BILL | 299 |
| Ward Michael J | 1 Family Res | 1,400 | | | | |
| Ward Tracie Eckel | Clymer | 136,500 | | | | |
| 3135 Dutch Ridge Rd | 1-1-15.24 | | | | | |
| Beaver, PA 15009 | | | | | | |
| | Acres: 0.12 | | Medicaid | 136,500 | 634.65 | |
| | East: 832891 North: 754328 | | County Tax | 136,500 | 508.22 | |
| | Deed Book: 2612 Page: 373 | | Community College | 136,500 | 108.91 | |
| | Full Market Value: | 136,500 | Town Tax | 136,500 | 362.59 | |
| | | | Chargebacks | 136,500 | 0.42 | |
| | | | French ck fp#1 | 136,500 | 58.30 | |
| | | | Peek 'n peak lt | 136,500 | 17.07 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/21/2014 |
| | | | | | | Amount Paid/Returned: \$1,690.16 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,690.16 |
| | | | | | | Reference: 566 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,690.16 |
| 064200-393.09-2-15.25 | 8270 Canterbury | | | ACCT | BILL | 300 |
| Sayer Alan F | 1 Family Res | 1,400 | | | | |
| Sayer Linda M | Clymer | 144,300 | | | | |
| 6636 Silvermond Dr | Unit #8270 | | | | | |
| Mentor, OH 44060 | 2.3256% Undivided Interes | | | | | |
| | 1-1-15.25 | | | | | |
| | Acres: 0.12 | | Medicaid | 144,300 | 670.92 | |
| | East: 832894 North: 754357 | | County Tax | 144,300 | 537.26 | |
| | Deed Book: 2511 Page: 1 | | Community College | 144,300 | 115.13 | |
| | Full Market Value: | 144,300 | Town Tax | 144,300 | 383.31 | |
| | | | Chargebacks | 144,300 | 0.45 | |
| | | | French ck fp#1 | 144,300 | 61.63 | |
| | | | Peek 'n peak lt | 144,300 | 18.05 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$1,786.75 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,786.75 |
| | | | | | | Reference: 4932 |
| | | | | | | Paid By: cco |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,786.75 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.09-2-15.26 | 8272 Canterbury | | | ACCT | BILL | 301 |
| Seeds William A | 1 Family Res | 1,400 | | | | |
| Seeds Joslin M | Clymer | 149,175 | | | | |
| 1325 Bunker Hill Rd | 1-1-15.26 | | | | | |
| Ashtabula, OH 44005 | | | | | | |
| | Acres: 0.12 | | Medicaid | 149,175 | 693.59 | |
| | East: 832898 North: 754384 | | County Tax | 149,175 | 555.42 | |
| | Deed Book: 2693 Page: 254 | | Community College | 149,175 | 119.02 | |
| | Full Market Value: 149,175 | 149,175 | Town Tax | 149,175 | 396.26 | |
| | | | Chargebacks | 149,175 | 0.46 | |
| | | | French ck fp#1 | 149,175 | 63.71 | |
| | | | Peek 'n peak lt | 149,175 | 18.66 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/26/2014 |
| | | | | | | Amount Paid/Returned: \$1,884.06 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,884.06 |
| | | | | | | Reference: 5621 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,847.12 |
| 064200-393.09-2-15.27 | 8274 Canterbury | | | ACCT | BILL | 302 |
| Lewis William | 1 Family Res | 1,400 | | | | |
| Randall-Lewis Kerry | Clymer | 156,000 | | | | |
| 15115 Lake Ave | 1-1-15.27 | | | | | |
| Lakewood, OH 44107 | | | | | | |
| | Acres: 0.12 | | Medicaid | 156,000 | 725.32 | |
| | East: 832849 North: 754485 | | County Tax | 156,000 | 580.83 | |
| | Deed Book: 2575 Page: 175 | | Community College | 156,000 | 124.46 | |
| | Full Market Value: 156,000 | 156,000 | Town Tax | 156,000 | 414.39 | |
| | | | Chargebacks | 156,000 | 0.48 | |
| | | | French ck fp#1 | 156,000 | 66.63 | |
| | | | Peek 'n peak lt | 156,000 | 19.51 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2014 |
| | | | | | | Amount Paid/Returned: \$1,931.62 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,931.62 |
| | | | | | | Reference: 1328 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,931.62 |
| 064200-393.09-2-15.28 | 8276 Canterbury | | | ACCT | BILL | 303 |
| Schaper Peter G Jr | 1 Family Res | 1,400 | | | | |
| Schaper Eloise R | Clymer | 147,225 | | | | |
| Canterbury Unit #8276 | 1-1-15.28 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 0.12 | | Medicaid | 147,225 | 684.52 | |
| | East: 832835 North: 754507 | | County Tax | 147,225 | 548.16 | |
| | Deed Book: 2306 Page: 226 | | Community College | 147,225 | 117.46 | |
| | Full Market Value: 147,225 | 147,225 | Town Tax | 147,225 | 391.08 | |
| | | | Chargebacks | 147,225 | 0.45 | |
| | | | French ck fp#1 | 147,225 | 62.88 | |
| | | | Peek 'n peak lt | 147,225 | 18.41 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/24/2014 |
| | | | | | | Amount Paid/Returned: \$1,822.96 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,822.96 |
| | | | | | | Reference: 7839 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,822.96 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|----------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.09-2-15.29 | 8278 Canterbury | | | ACCT | BILL | 304 |
| Faulkner John T | 1 Family Res | 1,400 | | | | |
| Faulkner Barbara C | Clymer | 156,000 | | | | |
| 6761 Pleasant Ridge E | 1-1-15.29 | | | | | |
| Hudson, OH 44236 | | | | | | |
| | Acres: 0.12 | | Medicaid | 156,000 | 725.32 | |
| | East: 832702 North: 754489 | | County Tax | 156,000 | 580.83 | |
| | Deed Book: 2442 Page: 566 | | Community College | 156,000 | 124.46 | |
| | Full Market Value: | 156,000 | Town Tax | 156,000 | 414.39 | |
| | | | Chargebacks | 156,000 | 0.48 | |
| | | | French ck fp#1 | 156,000 | 66.63 | |
| | | | Peek 'n peak lt | 156,000 | 19.51 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/18/2014 |
| | | | | | | Amount Paid/Returned: \$1,931.62 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,931.62 |
| | | | | | | Reference: 8803 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,931.62 |
| 064200-393.09-2-15.30 | 8243 Canterbury | | | ACCT | BILL | 305 |
| Cameron Alexander R | 1 Family Res | 1,400 | | | | |
| Cameron Melanie S | Clymer | 149,175 | | | | |
| 611 Shady Oak Ct | 1-1-15.30 | | | | | |
| Mars, PA 16046 | | | | | | |
| | Acres: 0.12 | | Medicaid | 149,175 | 693.59 | |
| | East: 832354 North: 755724 | | County Tax | 149,175 | 555.42 | |
| | Deed Book: 2617 Page: 871 | | Community College | 149,175 | 119.02 | |
| | Full Market Value: | 149,175 | Town Tax | 149,175 | 396.26 | |
| | | | Chargebacks | 149,175 | 0.46 | |
| | | | French ck fp#1 | 149,175 | 63.71 | |
| | | | Peek 'n peak lt | 149,175 | 18.66 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$1,847.12 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,847.12 |
| | | | | | | Reference: 7195 |
| | | | | | | Paid By: wf |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,847.12 |
| 064200-393.09-2-15.31 | 8245 Canterbury | | | ACCT | BILL | 306 |
| George Loren | 1 Family Res | 1,400 | | | | |
| George Anne | Clymer | 156,000 | | | | |
| 25685 Quarry Ridge Rd | 1-1-15.31 | | | | | |
| Columbia Station, OH 44028 | | | | | | |
| | Acres: 0.12 | | Medicaid | 156,000 | 725.32 | |
| | East: 832353 North: 755699 | | County Tax | 156,000 | 580.83 | |
| | Deed Book: 2510 Page: 172 | | Community College | 156,000 | 124.46 | |
| | Full Market Value: | 156,000 | Town Tax | 156,000 | 414.39 | |
| | | | Chargebacks | 156,000 | 0.48 | |
| | | | French ck fp#1 | 156,000 | 66.63 | |
| | | | Peek 'n peak lt | 156,000 | 19.51 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/15/2014 |
| | | | | | | Amount Paid/Returned: \$1,931.62 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,931.62 |
| | | | | | | Reference: 9491 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,931.62 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.09-2-15.32 | 8247 Canterbury | | | ACCT | BILL | 307 |
| Carney David | 1 Family Res | 1,400 | | | | |
| 420 Sorrento Ct | Clymer | 149,175 | | | | |
| Punta Gorda, FL 33950 | 1-1-15.32 | | | | | |
| | Acres: 0.12 | | Medicaid | 149,175 | 693.59 | |
| | East: 832261 North: 755643 | | County Tax | 149,175 | 555.42 | |
| | Deed Book: 2587 Page: 41 | | Community College | 149,175 | 119.02 | |
| | Full Market Value: 149,175 | 149,175 | Town Tax | 149,175 | 396.26 | |
| | | | Chargebacks | 149,175 | 0.46 | |
| | | | French ck fp#1 | 149,175 | 63.71 | |
| | | | Peek 'n peak lt | 149,175 | 18.66 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/05/2014 |
| | | | | | | Amount Paid/Returned: \$1,865.59 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,865.59 |
| | | | | | | Reference: 1524 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,847.12 |
| 064200-393.09-2-15.33 | 8249 Canterbury | | | ACCT | BILL | 308 |
| Bello Joseph/suzanne/jame | 1 Family Res | 1,400 | | | | |
| Bello Christina/john/mary | Clymer | 156,000 | | | | |
| Wells Mitchell & Christin | 1-1-15.33 | | | | | |
| 2950 W 12th St Ste 20 | | | | | | |
| Erie, PA 16505 | | | | | | |
| | Acres: 0.12 | | Medicaid | 156,000 | 725.32 | |
| | East: 832265 North: 755612 | | County Tax | 156,000 | 580.83 | |
| | Deed Book: 2393 Page: 196 | | Community College | 156,000 | 124.46 | |
| | Full Market Value: 156,000 | 156,000 | Town Tax | 156,000 | 414.39 | |
| | | | Chargebacks | 156,000 | 0.48 | |
| | | | French ck fp#1 | 156,000 | 66.63 | |
| | | | Peek 'n peak lt | 156,000 | 19.51 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$1,931.62 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,931.62 |
| | | | | | | Reference: 1783 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,931.62 |
| 064200-393.09-2-15.34 | 8251 Canterbury | | | ACCT | BILL | 309 |
| Shields Paul E | 1 Family Res | 1,400 | | | | |
| 4819 Thoroughbred Loop | Clymer | 156,000 | | | | |
| Erie, PA 16509 | 1-1-15.34 | | | | | |
| | Acres: 0.12 | | Medicaid | 156,000 | 725.32 | |
| | East: 832321 North: 755512 | | County Tax | 156,000 | 580.83 | |
| | Deed Book: 2013 Page: 1611 | | Community College | 156,000 | 124.46 | |
| | Full Market Value: 156,000 | 156,000 | Town Tax | 156,000 | 414.39 | |
| | | | Chargebacks | 156,000 | 0.48 | |
| | | | French ck fp#1 | 156,000 | 66.63 | |
| | | | Peek 'n peak lt | 156,000 | 19.51 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2014 |
| | | | | | | Amount Paid/Returned: \$1,931.62 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,931.62 |
| | | | | | | Reference: 52019 |
| | | | | | | Paid By: nw |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,931.62 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.09-2-15.35 | 8253 Canterbury | | | ACCT | BILL | 310 |
| Ferman Daniel | 1 Family Res | 1,400 | | | | |
| Ferman Anna M | Clymer | 147,225 | | | | |
| Box 340 | 1-1-15.35 | | | | | |
| Sugar Grove, PA 16350 | | | | | | |
| | Acres: 0.12 | | Medicaid | 147,225 | 684.52 | |
| | East: 832322 North: 755486 | | County Tax | 147,225 | 548.16 | |
| | Deed Book: 2378 Page: 973 | | Community College | 147,225 | 117.46 | |
| | Full Market Value: | 147,225 | Town Tax | 147,225 | 391.08 | |
| | | | Chargebacks | 147,225 | 0.45 | |
| | | | French ck fp#1 | 147,225 | 62.88 | |
| | | | Peek 'n peak lt | 147,225 | 18.41 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/04/2014 |
| | | | | | | Amount Paid/Returned: \$1,822.96 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,822.96 |
| | | | | | | Reference: 6198 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,822.96 |
| 064200-393.09-2-15.36 | 8255 Canterbury | | | ACCT | BILL | 311 |
| Dahlkemper Trust Joseph & Nanc | 1 Family Res | 1,400 | | | | |
| 176 S Collier Blvd 1208 | Clymer | 149,175 | | | | |
| Marco Island, FL 34145-4377 | 1-1-15.36 | | | | | |
| | Acres: 0.12 | | Medicaid | 149,175 | 693.59 | |
| | East: 832324 North: 755403 | | County Tax | 149,175 | 555.42 | |
| | Deed Book: 2610 Page: 767 | | Community College | 149,175 | 119.02 | |
| | Full Market Value: | 149,175 | Town Tax | 149,175 | 396.26 | |
| | | | Chargebacks | 149,175 | 0.46 | |
| | | | French ck fp#1 | 149,175 | 63.71 | |
| | | | Peek 'n peak lt | 149,175 | 18.66 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/21/2014 |
| | | | | | | Amount Paid/Returned: \$1,847.12 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,847.12 |
| | | | | | | Reference: 878 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,847.12 |
| 064200-393.09-2-15.37 | 8257 Canterbury | | | ACCT | BILL | 312 |
| Ickes Lee A Jr | 1 Family Res | 1,400 | | | | |
| Ickes Kathi M | Clymer | 156,000 | | | | |
| 541 Highland Hills Dr | 1-1-15.37 | | | | | |
| Howard, OH 43028 | | | | | | |
| | Acres: 0.12 | | Medicaid | 156,000 | 725.32 | |
| | East: 832328 North: 755376 | | County Tax | 156,000 | 580.83 | |
| | Deed Book: 2387 Page: 46 | | Community College | 156,000 | 124.46 | |
| | Full Market Value: | 156,000 | Town Tax | 156,000 | 414.39 | |
| | | | Chargebacks | 156,000 | 0.48 | |
| | | | French ck fp#1 | 156,000 | 66.63 | |
| | | | Peek 'n peak lt | 156,000 | 19.51 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/18/2014 |
| | | | | | | Amount Paid/Returned: \$1,931.62 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,931.62 |
| | | | | | | Reference: 1294 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,931.62 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|---|---|--|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.09-2-17.3.1 | 8111 Greenwood Frst | | | ACCT | BILL | 313 |
| The Seasons At Greenwood Frs PO Box 360 Findley Lake, NY 14736 | 1 Family Res Clymer #8111 Greenwood Forest Lower Left 1-1-17.3.1 Lot Dimensions 0.00 x 0.00 East: 832767 North: 755705 Deed Book: 2616 Page: 880 Full Market Value: | 2,000 52,000 52,000 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 52,000 52,000 52,000 52,000 52,000 52,000 52,000 | 241.77 193.61 41.49 138.13 0.16 22.21 6.50 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: \$643.87 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$643.87 Reference: 2170 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$643.87 |
| 064200-393.09-2-17.3.2 | 8112 Greenwood Frst | | | ACCT | BILL | 314 |
| The Seasons At Greenwood Frs PO Box 360 Findley Lake, NY 14736 | 1 Family Res Clymer #8112 Greenwood Forest Upper Left 1-1-17.3.2 Lot Dimensions 0.00 x 0.00 East: 832767 North: 755791 Deed Book: 2616 Page: 723 Full Market Value: | 2,000 52,000 52,000 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 52,000 52,000 52,000 52,000 52,000 52,000 52,000 | 241.77 193.61 41.49 138.13 0.16 22.21 6.50 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: \$643.87 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$643.87 Reference: 2170 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$643.87 |
| 064200-393.09-2-17.3.3 | 8113 Greenwood Frst | | | ACCT | BILL | 315 |
| The Seasons At Greenwood Frs PO Box 360 Findley Lake, NY 14736 | 1 Family Res Clymer #8113 Greenwood Forest Lower Right 1-1-17.3.3 Lot Dimensions 0.00 x 0.00 East: 832767 North: 755786 Deed Book: 2616 Page: 891 Full Market Value: | 2,000 52,000 52,000 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 52,000 52,000 52,000 52,000 52,000 52,000 52,000 | 241.77 193.61 41.49 138.13 0.16 22.21 6.50 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: \$643.87 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$643.87 Reference: 2170 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$643.87 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|---|---|--|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.09-2-17.3.4 | 8114 Greenwood Frst | | | ACCT | BILL | 316 |
| The Seasons At Greenwood Frs PO Box 360 Findley Lake, NY 14736 | 1 Family Res Clymer #8114 Greenwood Forest Upper Right 1-1-17.3.4 Lot Dimensions 0.00 x 0.00 East: 832767 North: 755780 Deed Book: 2616 Page: 668 Full Market Value: | 2,000 52,000 52,000 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 52,000 52,000 52,000 52,000 52,000 52,000 52,000 | 241.77 193.61 41.49 138.13 0.16 22.21 6.50 | Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: \$643.87 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$643.87 Reference: 2170 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$643.87 |
| 064200-393.09-2-17.3.5 | 8121 Greenwood Frst | | | ACCT | BILL | 317 |
| The Seasons At Greenwood Frs PO Box 360 Findley Lake, NY 14736 | 1 Family Res Clymer #8121 Greenwood Forest Lower Left 1-1-17.3.5 Lot Dimensions 0.00 x 0.00 East: 832767 North: 755774 Deed Book: 2616 Page: 646 Full Market Value: | 2,000 52,000 52,000 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 52,000 52,000 52,000 52,000 52,000 52,000 52,000 | 241.77 193.61 41.49 138.13 0.16 22.21 6.50 | Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: \$643.87 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$643.87 Reference: 2170 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$643.87 |
| 064200-393.09-2-17.3.6 | 8122 Greenwood Frst | | | ACCT | BILL | 318 |
| Seasons at Greenwood 1405 Olde Rd Clymer, NY 14724 | 1 Family Res Clymer #8122 Greenwood Forest Upper Left 1-1-17.3.6 Lot Dimensions 0.00 x 0.00 East: 832767 North: 755769 Deed Book: 2011 Page: 5281 Full Market Value: | 2,000 52,000 52,000 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 52,000 52,000 52,000 52,000 52,000 52,000 52,000 | 241.77 193.61 41.49 138.13 0.16 22.21 6.50 | Delinquent: No Date Paid/Returned: 02/28/2014 Amount Paid/Returned: \$650.31 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$650.31 Reference: 2178 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$643.87 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|--|---|--|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.09-2-17.3.7 | 8123 Greenwood Forest Dr | | | ACCT | BILL | 319 |
| The Seasons At Greenwood Frs PO Box 360 Findley Lake, NY 14736 | 1 Family Res Clymer #8123 Greenwood Forest Lower Right 1-1-17.3.7 Lot Dimensions 0.00 x 0.00 East: 832767 North: 755763 Deed Book: 2616 Page: 690 Full Market Value: | 2,000 52,000 52,000 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 52,000 52,000 52,000 52,000 52,000 52,000 52,000 | 241.77 193.61 41.49 138.13 0.16 22.21 6.50 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: \$643.87 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$643.87 Reference: 2170 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$643.87 |
| 064200-393.09-2-17.3.8 | 8124 Greenwood Frst | | | ACCT | BILL | 320 |
| The Seasons At Greenwood Fores PO Box 360 Findley Lake, NY 14736 | 1 Family Res Clymer #8124 Greenwood Forest Upper Right 1-1-17.3.8 Lot Dimensions 0.00 x 0.00 East: 832767 North: 755757 Deed Book: 2581 Page: 586 Full Market Value: | 2,000 52,000 52,000 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 52,000 52,000 52,000 52,000 52,000 52,000 52,000 | 241.77 193.61 41.49 138.13 0.16 22.21 6.50 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: \$643.87 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$643.87 Reference: 2170 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$643.87 |
| 064200-393.09-2-34.1 | BLDG Common Area | | | ACCT | BILL | 321 |
| The Seasons At Greenwood Fores C/O Jeff Teculver PO Box 360 Findley Lake, NY 14736 | Rurl res&rec Clymer Common Area Bldg 1 1-1-17.3.30 Acres: 1.75 East: 0 North: 0 Deed Book: Page: Full Market Value: | 10,000 10,000 10,000 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 10,000 10,000 10,000 10,000 10,000 10,000 10,000 | 46.49 37.23 7.98 26.56 0.03 4.27 1.25 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: \$123.81 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$123.81 Reference: 2170 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$123.81 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|---|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.09-2-34.2 | Common Area - Bldg 2 | | | ACCT | BILL | 322 |
| The Seasons At Greenwood Fores C/O Jeff Teculver PO Box 360 Findley Lake, NY 14736 | Rurl res&rec Clymer Common Area Bldg 2 1-1-17.3.31 | 10,000 10,000 | | | | |
| | Acres: 1.75 East: 0 North: 0 Deed Book: Page: Full Market Value: | 10,000 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 10,000 10,000 10,000 10,000 10,000 10,000 10,000 | 46.49 37.23 7.98 26.56 0.03 4.27 1.25 | Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: \$123.81 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$123.81 Reference: 2170 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$123.81 |
| 064200-393.09-2-35 | Old Rd | | | ACCT | BILL | 323 |
| County of Chautauqua Industria 2225 Downs Dr Fl 6 Erie, PA 16509 | Ski area Clymer 1-1-16 | 78,568 78,568 | | | | |
| | Acres: 14.50 East: 833577 North: 755449 Deed Book: 2012 Page: 2015 Full Market Value: | 78,568 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 78,568 78,568 78,568 78,568 78,568 78,568 78,568 | 365.30 292.53 62.68 208.70 0.24 33.56 9.83 | Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: \$972.84 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$972.84 Reference: 8332 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$972.84 |
| 064200-393.13-1-8.19 | 8311 Clubhome B | | | ACCT | BILL | 324 |
| Shenigo Patrick J Shenigo Cam Allison 3608 Loch Lomond Ln Sandusky, OH 44870 | 1 Family Res Clymer #8311 Clubhome B 4-1-8.19 | 10,500 263,250 | | | | |
| | Acres: 0.12 East: 832973 North: 753415 Deed Book: 2430 Page: 896 Full Market Value: | 263,250 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 263,250 263,250 263,250 263,250 263,250 263,250 263,250 | 1,223.97 980.15 210.03 699.28 0.81 112.43 32.92 | Delinquent: No Date Paid/Returned: 03/26/2014 Amount Paid/Returned: \$3,324.78 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3,324.78 Reference: 11563 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$3,259.59 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.13-1-8.20 | 8309 Clubhome A | | | ACCT | BILL | 325 |
| Zaphiris Peter J Zaphiris Dana M 4860 Wolf Rd Erie, PA 16505 | 1 Family Res Clymer #8309 Clubhome A 4-1-8.20 | 10,500 277,875 | | | | |
| | Acres: 0.12 | | Medicaid | 277,875 | 1,291.97 | Delinquent: No |
| | East: 832946 North: 753434 | | County Tax | 277,875 | 1,034.60 | Date Paid/Returned: 02/13/2014 |
| | Deed Book: 2012 Page: 6765 | | Community College | 277,875 | 221.70 | Amount Paid/Returned: \$7,741.51 |
| | Full Market Value: 277,875 | | Town Tax | 277,875 | 738.13 | Notes: Processed as Paid |
| | | | Chargebacks | 277,875 | 0.86 | Collected At: Mail |
| | | | School Relevy | | 4,300.82 | Method: |
| | | | French ck fp#1 | 277,875 | 118.68 | Cash: \$0.00 |
| | | | Peek 'n peak lt | 277,875 | 34.75 | Check: \$7,741.51 |
| | | | | | | Reference: 57005700 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$7,741.51 |
| 064200-393.13-1-8.21 | 8307 Clubhome B | | | ACCT | BILL | 326 |
| Hilbig Trustee Robert W Hilbig Trustee Linda A 440 Timberidge Trl Gates Mills, OH 44040 | 1 Family Res Clymer #8307 Clubhome B 4-1-8.21 | 10,500 263,250 | | | | |
| | Acres: 0.12 | | Medicaid | 263,250 | 1,223.97 | Delinquent: No |
| | East: 832902 North: 753561 | | County Tax | 263,250 | 980.15 | Date Paid/Returned: 02/13/2014 |
| | Deed Book: 2690 Page: 570 | | Community College | 263,250 | 210.03 | Amount Paid/Returned: \$3,259.59 |
| | Full Market Value: 263,250 | | Town Tax | 263,250 | 699.28 | Notes: Processed as Paid |
| | | | Chargebacks | 263,250 | 0.81 | Collected At: Mail |
| | | | French ck fp#1 | 263,250 | 112.43 | Method: |
| | | | Peek 'n peak lt | 263,250 | 32.92 | Cash: \$0.00 |
| | | | | | | Check: \$3,259.59 |
| | | | | | | Reference: 1066 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$3,259.59 |
| 064200-393.13-1-8.22 | 8305 Clubhome A | | | ACCT | BILL | 327 |
| Grinch Properties LLC Lynch Brian & Ellen 10203 Hickory Ridge Dr Brecksville, OH 44141 | 1 Family Res Clymer #8305 Clubhome A 4-1-8.22 | 10,500 277,875 | | | | |
| | Acres: 0.12 | | Medicaid | 277,875 | 1,291.97 | Delinquent: No |
| | East: 832889 North: 753590 | | County Tax | 277,875 | 1,034.60 | Date Paid/Returned: 02/05/2014 |
| | Deed Book: 2653 Page: 522 | | Community College | 277,875 | 221.70 | Amount Paid/Returned: \$3,440.69 |
| | Full Market Value: 277,875 | | Town Tax | 277,875 | 738.13 | Notes: Processed as Paid |
| | | | Chargebacks | 277,875 | 0.86 | Collected At: Mail |
| | | | French ck fp#1 | 277,875 | 118.68 | Method: |
| | | | Peek 'n peak lt | 277,875 | 34.75 | Cash: \$0.00 |
| | | | | | | Check: \$3,440.69 |
| | | | | | | Reference: 1244 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$3,440.69 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.13-1-8.23 | 8303 Clubhome A | | | ACCT | BILL | 328 |
| Davenport Nancy 707 Hickory Rd Naples, FL 34108 | 1 Family Res Clymer #8303 Clubhome A 4-1-8.23 | 10,500 277,875 | | | | |
| | Acres: 0.12 | | Medicaid | 277,875 | 1,291.97 | |
| | East: 832879 North: 753666 | | County Tax | 277,875 | 1,034.60 | |
| | Deed Book: 2011 Page: 2859 | | Community College | 277,875 | 221.70 | |
| | Full Market Value: 277,875 | | Town Tax | 277,875 | 738.13 | |
| | | | Chargebacks | 277,875 | 0.86 | |
| | | | French ck fp#1 | 277,875 | 118.68 | |
| | | | Peek 'n peak lt | 277,875 | 34.75 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2014 |
| | | | | | | Amount Paid/Returned: \$3,440.69 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,440.69 |
| | | | | | | Reference: 4502 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$3,440.69 |
| 064200-393.13-1-8.24 | 8301 Clubhome B | | | ACCT | BILL | 329 |
| Bloomstine John C Bloomstine Colleen 1410 S Shore Dr Erie, PA 16505 | 1 Family Res Clymer #8301 ClubHome B 10.0% Undivided Interest 4-1-8.24 | 10,500 263,250 | | | | |
| | Acres: 0.12 | | Medicaid | 263,250 | 1,223.97 | |
| | East: 832870 North: 753694 | | County Tax | 263,250 | 980.15 | |
| | Deed Book: 2511 Page: 297 | | Community College | 263,250 | 210.03 | |
| | Full Market Value: 263,250 | | Town Tax | 263,250 | 699.28 | |
| | | | Chargebacks | 263,250 | 0.81 | |
| | | | French ck fp#1 | 263,250 | 112.43 | |
| | | | Peek 'n peak lt | 263,250 | 32.92 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/18/2014 |
| | | | | | | Amount Paid/Returned: \$3,259.59 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,259.59 |
| | | | | | | Reference: 242 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$3,259.59 |
| 064200-393.13-1-8.25 | 8304 Clubhome A | | | ACCT | BILL | 330 |
| White Brian J Foote Carol L 1480 River Edge Kent, OH 44240 | 1 Family Res Clymer #8304 Clubhome A 4-1-8.25 | 10,500 277,875 | | | | |
| | Acres: 0.12 | | Medicaid | 277,875 | 1,291.97 | |
| | East: 833037 North: 753654 | | County Tax | 277,875 | 1,034.60 | |
| | Deed Book: 2458 Page: 735 | | Community College | 277,875 | 221.70 | |
| | Full Market Value: 277,875 | | Town Tax | 277,875 | 738.13 | |
| | | | Chargebacks | 277,875 | 0.86 | |
| | | | French ck fp#1 | 277,875 | 118.68 | |
| | | | Peek 'n peak lt | 277,875 | 34.75 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$3,440.69 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,440.69 |
| | | | | | | Reference: 2460 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$3,440.69 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.13-1-8.26 | 8302 Clubhome B | | | ACCT | BILL | 331 |
| Meyerl Jeffrey L Meyerl Donna K 100 Heaven Ln Mars, PA 16046 | 1 Family Res Clymer #8302 Clubhome B 4-1-8.26 | 10,500 263,250 | | | | |
| | Acres: 0.12 | | Medicaid | 263,250 | 1,223.97 | |
| | East: 833025 North: 753680 | | County Tax | 263,250 | 980.15 | |
| | Deed Book: 2456 Page: 119 | | Community College | 263,250 | 210.03 | |
| | Full Market Value: 263,250 | 263,250 | Town Tax | 263,250 | 699.28 | |
| | | | Chargebacks | 263,250 | 0.81 | |
| | | | French ck fp#1 | 263,250 | 112.43 | |
| | | | Peek 'n peak lt | 263,250 | 32.92 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/12/2014 |
| | | | | | | Amount Paid/Returned: \$3,259.59 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,259.59 |
| | | | | | | Reference: 6576 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$3,259.59 |
| 064200-393.13-1-8.27 | 8308 Clubhome B | | | ACCT | BILL | 332 |
| Sorce Gregory J 235 W Sixth St Erie, PA 16507 | 1 Family Res Clymer #8308 Clubhome B 4-1-8.27 | 10,500 263,250 | | | | |
| | Acres: 0.12 | | Medicaid | 263,250 | 1,223.97 | |
| | East: 833094 North: 753554 | | County Tax | 263,250 | 980.15 | |
| | Deed Book: 2646 Page: 461 | | Community College | 263,250 | 210.03 | |
| | Full Market Value: 263,250 | 263,250 | Town Tax | 263,250 | 699.28 | |
| | | | Chargebacks | 263,250 | 0.81 | |
| | | | French ck fp#1 | 263,250 | 112.43 | |
| | | | Peek 'n peak lt | 263,250 | 32.92 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2014 |
| | | | | | | Amount Paid/Returned: \$3,259.59 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,259.59 |
| | | | | | | Reference: 79688 |
| | | | | | | Paid By: 1st National Bank |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$3,259.59 |
| 064200-393.13-1-8.28 | 8306 Clubhome A | | | ACCT | BILL | 333 |
| Mellino Christopher M Mellino Gaynel F 13908 Edgewater Dr Lakewood, OH 44107 | 1 Family Res Clymer #8306 Clubhome A 4-1-8.28 | 10,500 277,875 | | | | |
| | Acres: 0.12 | | Medicaid | 277,875 | 1,291.97 | |
| | East: 833078 North: 753581 | | County Tax | 277,875 | 1,034.60 | |
| | Deed Book: 2611 Page: 652 | | Community College | 277,875 | 221.70 | |
| | Full Market Value: 277,875 | 277,875 | Town Tax | 277,875 | 738.13 | |
| | | | Chargebacks | 277,875 | 0.86 | |
| | | | French ck fp#1 | 277,875 | 118.68 | |
| | | | Peek 'n peak lt | 277,875 | 34.75 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$3,440.69 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,440.69 |
| | | | | | | Reference: 1116 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$3,440.69 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.13-1-8.29 | 8312 Clubhome A | | | ACCT | BILL | 334 |
| Wayne Edmund Dydo Trust 9408 Sherwood Trail Brecksville, OH 44141 | 1 Family Res Clymer #8312 Clubhome A 4-1-8.29 | 10,500 277,875 | | | | |
| | Acres: 0.12 | | Medicaid | 277,875 | 1,291.97 | |
| | East: 833192 North: 753455 | | County Tax | 277,875 | 1,034.60 | |
| | Deed Book: 2569 Page: 214 | | Community College | 277,875 | 221.70 | |
| | Full Market Value: 277,875 | | Town Tax | 277,875 | 738.13 | |
| | | | Chargebacks | 277,875 | 0.86 | |
| | | | French ck fp#1 | 277,875 | 118.68 | |
| | | | Peek 'n peak lt | 277,875 | 34.75 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/21/2014 |
| | | | | | | Amount Paid/Returned: \$3,440.69 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,440.69 |
| | | | | | | Reference: 1087 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$3,440.69 |
| 064200-393.13-1-8.30 | 8310 Clubhome B | | | ACCT | BILL | 335 |
| Cook Amanda Amanda Cook Trust Agreement 984 S Norwalk Rd W Norwalk, OH 44857 | 1 Family Res Clymer #8310 Clubhome B 4-1-8.30 | 10,500 263,250 | | | | |
| | Acres: 0.12 | | Medicaid | 263,250 | 1,223.97 | |
| | East: 833161 North: 753473 | | County Tax | 263,250 | 980.15 | |
| | Deed Book: 2555 Page: 948 | | Community College | 263,250 | 210.03 | |
| | Full Market Value: 263,250 | | Town Tax | 263,250 | 699.28 | |
| | | | Chargebacks | 263,250 | 0.81 | |
| | | | French ck fp#1 | 263,250 | 112.43 | |
| | | | Peek 'n peak lt | 263,250 | 32.92 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/25/2014 |
| | | | | | | Amount Paid/Returned: \$3,292.19 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,292.19 |
| | | | | | | Reference: 9649 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$3,259.59 |
| 064200-393.13-1-8.31 | 8316 Clubhome B | | | ACCT | BILL | 336 |
| Christoferson Owen Christoferson Katherine A 79 Nottingham Ter Buffalo, NY 14216 | 1 Family Res Clymer #8316 Clubhome B 4-1-8.31 | 10,500 263,250 | | | | |
| | Acres: 0.12 | | Medicaid | 263,250 | 1,223.97 | |
| | East: 833268 North: 753582 | | County Tax | 263,250 | 980.15 | |
| | Deed Book: 2442 Page: 887 | | Community College | 263,250 | 210.03 | |
| | Full Market Value: 263,250 | | Town Tax | 263,250 | 699.28 | |
| | | | Chargebacks | 263,250 | 0.81 | |
| | | | French ck fp#1 | 263,250 | 112.43 | |
| | | | Peek 'n peak lt | 263,250 | 32.92 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/16/2014 |
| | | | | | | Amount Paid/Returned: \$3,259.59 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,259.59 |
| | | | | | | Reference: 5188 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$3,259.59 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.13-1-8.32 | 8314 Clubhome A | | | ACCT | BILL | 337 |
| Henwood Eleanor S 291 Buhl Blvd Sharon, PA 16146 | 1 Family Res Clymer #8314 Clubhome A 4-1-8.32 | 10,500 277,875 | | | | |
| | Acres: 0.12 | | Medicaid | 277,875 | 1,291.97 | |
| | East: 833240 North: 753608 | | County Tax | 277,875 | 1,034.60 | |
| | Deed Book: 2447 Page: 877 | | Community College | 277,875 | 221.70 | |
| | Full Market Value: 277,875 | | Town Tax | 277,875 | 738.13 | |
| | | | Chargebacks | 277,875 | 0.86 | |
| | | | French ck fp#1 | 277,875 | 118.68 | |
| | | | Peek 'n peak lt | 277,875 | 34.75 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/05/2014 |
| | | | | | | Amount Paid/Returned: \$3,475.10 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,475.10 |
| | | | | | | Reference: 6236 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$3,440.69 |
| 064200-393.13-1-8.33 | 8320 Clubhome A | | | ACCT | BILL | 338 |
| Dulabon David A Dulabon Linda M 201 Wolf Point Dr Erie, PA 16505 | 1 Family Res Clymer #8320 Clubhome A 4-1-8.33 | 10,500 277,875 | | | | |
| | Acres: 0.12 | | Medicaid | 277,875 | 1,291.97 | |
| | East: 833336 North: 753473 | | County Tax | 277,875 | 1,034.60 | |
| | Deed Book: 2601 Page: 680 | | Community College | 277,875 | 221.70 | |
| | Full Market Value: 277,875 | | Town Tax | 277,875 | 738.13 | |
| | | | Chargebacks | 277,875 | 0.86 | |
| | | | French ck fp#1 | 277,875 | 118.68 | |
| | | | Peek 'n peak lt | 277,875 | 34.75 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/16/2014 |
| | | | | | | Amount Paid/Returned: \$3,440.69 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,440.69 |
| | | | | | | Reference: 11827 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$3,440.69 |
| 064200-393.13-1-8.34 | 8318 Clubhome B | | | ACCT | BILL | 339 |
| Brewster Denise L 7909 Viewmount Dr Concord, OH 44077 | 1 Family Res Clymer #8318 Clubhome B 4-1-8.34 | 10,500 263,250 | | | | |
| | Acres: 0.12 | | Medicaid | 263,250 | 1,223.97 | |
| | East: 833320 North: 753501 | | County Tax | 263,250 | 980.15 | |
| | Deed Book: 2561 Page: 933 | | Community College | 263,250 | 210.03 | |
| | Full Market Value: 263,250 | | Town Tax | 263,250 | 699.28 | |
| | | | Chargebacks | 263,250 | 0.81 | |
| | | | French ck fp#1 | 263,250 | 112.43 | |
| | | | Peek 'n peak lt | 263,250 | 32.92 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/15/2014 |
| | | | | | | Amount Paid/Returned: \$3,259.59 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,259.59 |
| | | | | | | Reference: 3825 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$3,259.59 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.13-1-8.35 | 8324 Clubhome B | | | ACCT | BILL | 340 |
| Oleary Marilyn L 535 Greenmont Canfield, OH 44406 | 1 Family Res Clymer #8324 Clubhome B 4-1-8.35 | 10,500 263,250 | | | | |
| | Acres: 0.12 | | Medicaid | 263,250 | 1,223.97 | |
| | East: 833355 North: 753340 | | County Tax | 263,250 | 980.15 | |
| | Deed Book: 2417 Page: 74 | | Community College | 263,250 | 210.03 | |
| | Full Market Value: 263,250 | | Town Tax | 263,250 | 699.28 | |
| | | | Chargebacks | 263,250 | 0.81 | |
| | | | French ck fp#1 | 263,250 | 112.43 | |
| | | | Peek 'n peak lt | 263,250 | 32.92 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$3,259.59 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,259.59 |
| | | | | | | Reference: 9563 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$3,259.59 |
| 064200-393.13-1-8.36 | 8322 Clubhome A | | | ACCT | BILL | 341 |
| Hillbert Industries LLC 2012 E 33rd St Erie, PA 16510 | 1 Family Res Clymer #8322 Clubhome A 4-1-8.36 | 10,500 277,875 | | | | |
| | Acres: 0.12 | | Medicaid | 277,875 | 1,291.97 | |
| | East: 833354 North: 753369 | | County Tax | 277,875 | 1,034.60 | |
| | Deed Book: 2645 Page: 360 | | Community College | 277,875 | 221.70 | |
| | Full Market Value: 277,875 | | Town Tax | 277,875 | 738.13 | |
| | | | Chargebacks | 277,875 | 0.86 | |
| | | | French ck fp#1 | 277,875 | 118.68 | |
| | | | Peek 'n peak lt | 277,875 | 34.75 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2014 |
| | | | | | | Amount Paid/Returned: \$3,440.69 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,440.69 |
| | | | | | | Reference: 1114 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$3,440.69 |
| 064200-393.17-1-1 | 1408 Pekin Rd | | | ACCT | BILL | 342 |
| Miles Gary R 11530 E Lake Rd North East, PA 16428 | 1 Family Res Clymer 4-1-6.7 | 21,900 111,400 | | | | |
| | Lot Dimensions 200.00 x 200.00 | | Medicaid | 111,400 | 517.95 | |
| | East: 832367 North: 752560 | | County Tax | 111,400 | 414.77 | |
| | Deed Book: 2431 Page: 885 | | Community College | 111,400 | 88.88 | |
| | Full Market Value: 111,400 | | Town Tax | 111,400 | 295.92 | |
| | | | Chargebacks | 111,400 | 0.34 | |
| | | | School Relevy | | 1,724.20 | |
| | | | French ck fp#1 | 111,400 | 47.58 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2014 |
| | | | | | | Amount Paid/Returned: \$3,089.64 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,089.64 |
| | | | | | | Reference: 4952 |
| | | | | | | Paid By: ocwen |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$3,089.64 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.17-1-2 | Pekin Rd | | | ACCT | BILL | 343 |
| Jaffe Brett A | Res vac land | 19,700 | | | | |
| Jaffe Sherri L | Clymer | 19,700 | | | | |
| 19452 Frazier Dr | 4-1-6.5 | | | | | |
| Rocky River, OH 44116 | | | | | | |
| | Lot Dimensions 100.00 x 200.00 | | Medicaid | 19,700 | 91.59 | Delinquent: No |
| | East: 832368 North: 752708 | | County Tax | 19,700 | 73.35 | Date Paid/Returned: 01/18/2014 |
| | Deed Book: 2011 Page: 6260 | | Community College | 19,700 | 15.72 | Amount Paid/Returned: \$241.46 |
| | Full Market Value: | 19,700 | Town Tax | 19,700 | 52.33 | Notes: Processed as Paid |
| | | | Chargebacks | 19,700 | 0.06 | Collected At: Mail |
| | | | French ck fp#1 | 19,700 | 8.41 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$241.46 |
| | | | | | | Reference: 3083 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$241.46 |
| 064200-393.17-1-3 | 1419 Pekin Rd | | | ACCT | BILL | 344 |
| Jaffe Brett A | 1 Family Res | 19,700 | | | | |
| Jaffe Sherri L | Clymer | 83,100 | | | | |
| 19452 Frazier Dr | 4-1-6.4 | | | | | |
| Rocky River, OH 44116 | | | | | | |
| | Lot Dimensions 100.00 x 200.00 | | Medicaid | 83,100 | 386.37 | Delinquent: No |
| | East: 832366 North: 752810 | | County Tax | 83,100 | 309.40 | Date Paid/Returned: 01/18/2014 |
| | Deed Book: 2011 Page: 6260 | | Community College | 83,100 | 66.30 | Amount Paid/Returned: \$1,018.56 |
| | Full Market Value: | 83,100 | Town Tax | 83,100 | 220.74 | Notes: Processed as Paid |
| | | | Chargebacks | 83,100 | 0.26 | Collected At: Mail |
| | | | French ck fp#1 | 83,100 | 35.49 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,018.56 |
| | | | | | | Reference: 3083 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,018.56 |
| 064200-393.17-1-4 | 1432 Pekin Rd | | | ACCT | BILL | 345 |
| Wiedemer Richard Jr | 1 Family Res | 21,900 | | | | |
| Wiedemer Suzanne | Clymer | 96,200 | | | | |
| 33000 Pin Oak Pkwy | 4-1-6.6 | | | | | |
| Avon Lake, OH 44012 | | | | | | |
| | Lot Dimensions 200.00 x 200.00 | | Medicaid | 96,200 | 447.28 | Delinquent: No |
| | East: 832361 North: 753005 | | County Tax | 96,200 | 358.18 | Date Paid/Returned: 02/11/2014 |
| | Deed Book: 2032 Page: 00588 | | Community College | 96,200 | 76.75 | Amount Paid/Returned: \$1,179.14 |
| | Full Market Value: | 96,200 | Town Tax | 96,200 | 255.54 | Notes: Processed as Paid |
| | | | Chargebacks | 96,200 | 0.30 | Collected At: Mail |
| | | | French ck fp#1 | 96,200 | 41.09 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,179.14 |
| | | | | | | Reference: 6098 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,179.14 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.17-1-5 | Pekin Rd | | | ACCT | BILL | 346 |
| County of Chautauqua Industria 2225 Downs Dr Fl 6 Erie, PA 16509 | Vac w/imprv Clymer Upper Course Garage, Shop Breakroom 4-1-6.16 | 8,800 20,468 | | | | |
| | Acres: 1.40 | | Medicaid | 20,468 | 95.17 | Delinquent: No |
| | East: 832794 North: 752855 | | County Tax | 20,468 | 76.21 | Date Paid/Returned: 02/13/2014 |
| | Deed Book: 2012 Page: 2015 | | Community College | 20,468 | 16.33 | Amount Paid/Returned: \$253.44 |
| | Full Market Value: 20,468 | | Town Tax | 20,468 | 54.37 | Notes: Processed as Paid |
| | | | Chargebacks | 20,468 | 0.06 | Collected At: Mail |
| | | | French ck fp#1 | 20,468 | 8.74 | Method: Cash: \$0.00 |
| | | | Peek 'n peak lt | 20,468 | 2.56 | Check: \$253.44 |
| | | | | | | Reference: 8332 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$253.44 |
| 064200-393.17-1-6 | Pekin Road Pl | | | ACCT | BILL | 347 |
| Triple T Corp PO Box 800 Chardon Ohio, 44024 | 1 Family Res Clymer 4-1-6.9 | 15,300 246,600 | | | | |
| | Acres: 0.58 | | Medicaid | 246,600 | 1,146.56 | Delinquent: No |
| | East: 832588 North: 752762 | | County Tax | 246,600 | 918.15 | Date Paid/Returned: 01/16/2014 |
| | Deed Book: 1854 Page: 00223 | | Community College | 246,600 | 196.75 | Amount Paid/Returned: \$3,022.59 |
| | Full Market Value: 246,600 | | Town Tax | 246,600 | 655.05 | Notes: Processed as Paid |
| | | | Chargebacks | 246,600 | 0.76 | Collected At: Mail |
| | | | French ck fp#1 | 246,600 | 105.32 | Method: Cash: \$0.00 |
| | | | | | | Check: \$3,022.59 |
| | | | | | | Reference: 3363 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$3,022.59 |
| 064200-393.17-1-6.19 | 8402 Highlands | | | ACCT | BILL | 348 |
| Malmisur Family Trust 910 Ravine Dr Youngstown, OH 44505 | 1 Family Res Clymer Highlands Unit 8402 4.5454% Common Elements 4-1-6.19 | 8,500 199,875 | | | | |
| | Acres: 0.12 | | Medicaid | 199,875 | 929.31 | Delinquent: No |
| | East: 834314 North: 752121 | | County Tax | 199,875 | 744.18 | Date Paid/Returned: 02/05/2014 |
| | Deed Book: 2580 Page: 42 | | Community College | 199,875 | 159.47 | Amount Paid/Returned: \$2,474.87 |
| | Full Market Value: 199,875 | | Town Tax | 199,875 | 530.93 | Notes: Processed as Paid |
| | | | Chargebacks | 199,875 | 0.62 | Collected At: Mail |
| | | | French ck fp#1 | 199,875 | 85.36 | Method: Cash: \$0.00 |
| | | | Peek 'n peak lt | 199,875 | 25.00 | Check: \$2,474.87 |
| | | | | | | Reference: 2467 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,474.87 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.17-1-6.20 | 8403 Highlands | | | ACCT | BILL | 349 |
| Sieber Donald S | 1 Family Res | 8,500 | | | | |
| Sieber Laure A | Clymer | 199,875 | | | | |
| 5243 Abbington Way | #8403 Highlands | | | | | |
| Erie, PA 16506 | 4-1-6.20 | | | | | |
| | Acres: 0.12 | | Medicaid | 199,875 | 929.31 | |
| | East: 834314 North: 752115 | | County Tax | 199,875 | 744.18 | |
| | Deed Book: 2423 Page: 587 | | Community College | 199,875 | 159.47 | |
| | Full Market Value: | 199,875 | Town Tax | 199,875 | 530.93 | |
| | | | Chargebacks | 199,875 | 0.62 | |
| | | | French ck fp#1 | 199,875 | 85.36 | |
| | | | Peek 'n peak lt | 199,875 | 25.00 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2014 |
| | | | | | | Amount Paid/Returned: \$2,474.87 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,474.87 |
| | | | | | | Reference: 300 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,474.87 |
| 064200-393.17-1-6.21 | 8404 Highlands | | | ACCT | BILL | 350 |
| Hart Richard A | 1 Family Res | 8,500 | | | | |
| Hart Jessica R | Clymer | 199,875 | | | | |
| 213 Perkinswood Blvd NE | #8404 Highlands | | | | | |
| Warren, OH 44483 | 4-1-6.21 | | | | | |
| | Acres: 0.12 | | Medicaid | 199,875 | 929.31 | |
| | East: 834314 North: 752110 | | County Tax | 199,875 | 744.18 | |
| | Deed Book: 2592 Page: 758 | | Community College | 199,875 | 159.47 | |
| | Full Market Value: | 199,875 | Town Tax | 199,875 | 530.93 | |
| | | | Chargebacks | 199,875 | 0.62 | |
| | | | French ck fp#1 | 199,875 | 85.36 | |
| | | | Peek 'n peak lt | 199,875 | 25.00 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2014 |
| | | | | | | Amount Paid/Returned: \$2,474.87 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,474.87 |
| | | | | | | Reference: 1386 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,474.87 |
| 064200-393.17-1-6.22 | 8405 Highlands | | | ACCT | BILL | 351 |
| Eberlein Jeremy | 1 Family Res | 8,500 | | | | |
| Eberlein Amy | Clymer | 199,875 | | | | |
| 21891 Avalon Dr | #8405 Highlands | | | | | |
| Rocky River, OH 44116 | 4-1-6.22 | | | | | |
| | Acres: 0.12 | | Medicaid | 199,875 | 929.31 | |
| | East: 834315 North: 752104 | | County Tax | 199,875 | 744.18 | |
| | Deed Book: 2013 Page: 4638 | | Community College | 199,875 | 159.47 | |
| | Full Market Value: | 199,875 | Town Tax | 199,875 | 530.93 | |
| | | | Chargebacks | 199,875 | 0.62 | |
| | | | School Relevy | | 3,093.57 | |
| | | | French ck fp#1 | 199,875 | 85.36 | |
| | | | Peek 'n peak lt | 199,875 | 25.00 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/15/2014 |
| | | | | | | Amount Paid/Returned: \$5,568.44 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$5,568.44 |
| | | | | | | Reference: 1022 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$5,568.44 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.17-1-6.23 | 8406 Highlands | | | ACCT | BILL | 352 |
| Swisher Robert E | 1 Family Res | 8,500 | | | | |
| Swisher Jeanette E | Clymer | 199,875 | | | | |
| 3053 Clark Pkwy | #8406 Highlands | | | | | |
| Westlake, OH 44145 | 4-1-6.23 | | | | | |
| | Acres: 0.12 | | Medicaid | 199,875 | 929.31 | |
| | East: 834315 North: 752099 | | County Tax | 199,875 | 744.18 | |
| | Deed Book: 2423 Page: 892 | | Community College | 199,875 | 159.47 | |
| | Full Market Value: | 199,875 | Town Tax | 199,875 | 530.93 | |
| | | | Chargebacks | 199,875 | 0.62 | |
| | | | French ck fp#1 | 199,875 | 85.36 | |
| | | | Peek 'n peak lt | 199,875 | 25.00 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/16/2014 |
| | | | | | | Amount Paid/Returned: \$2,474.87 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,474.87 |
| | | | | | | Reference: 921 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,474.87 |
| 064200-393.17-1-6.24 | 8407 Highlands | | | ACCT | BILL | 353 |
| Miles Kirk M | 1 Family Res | 8,500 | | | | |
| Miles Doreen J | Clymer | 199,875 | | | | |
| 717 Sir Barton Ct | #8407 Highlands | | | | | |
| Cranberry Twp, PA 16066 | 4-1-6.24 | | | | | |
| | Acres: 0.12 | | Medicaid | 199,875 | 929.31 | |
| | East: 834315 North: 752093 | | County Tax | 199,875 | 744.18 | |
| | Deed Book: 2012 Page: 5606 | | Community College | 199,875 | 159.47 | |
| | Full Market Value: | 199,875 | Town Tax | 199,875 | 530.93 | |
| | | | Chargebacks | 199,875 | 0.62 | |
| | | | School Relevy | | 3,093.57 | |
| | | | French ck fp#1 | 199,875 | 85.36 | |
| | | | Peek 'n peak lt | 199,875 | 25.00 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$5,568.44 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$5,568.44 |
| | | | | | | Reference: 4949 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$5,568.44 |
| 064200-393.17-1-6.25 | 8408 Highlands | | | ACCT | BILL | 354 |
| Krynski Terrance R | 1 Family Res | 8,500 | | | | |
| Gressinger Kimberly A | Clymer | 199,875 | | | | |
| 16000 Perry Hwy Ste 2 | Highland #8408 | | | | | |
| Warrendale, PA 15086 | 4-1-6.25 | | | | | |
| | Acres: 0.12 | | Medicaid | 199,875 | 929.31 | |
| | East: 834315 North: 752087 | | County Tax | 199,875 | 744.18 | |
| | Deed Book: 2710 Page: 715 | | Community College | 199,875 | 159.47 | |
| | Full Market Value: | 199,875 | Town Tax | 199,875 | 530.93 | |
| | | | Chargebacks | 199,875 | 0.62 | |
| | | | French ck fp#1 | 199,875 | 85.36 | |
| | | | Peek 'n peak lt | 199,875 | 25.00 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/21/2014 |
| | | | | | | Amount Paid/Returned: \$2,474.87 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,474.87 |
| | | | | | | Reference: 203 |
| | | | | | | Paid By: o |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,474.87 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.17-1-6.26 | 8409 Highlands | | | ACCT | BILL | 355 |
| Perry Kenneth & Denise Confer Pascal &Christi 6 Chisholm Trl Orchard Park, NY 14127 | 1 Family Res Clymer Highland #8409 4-1-6.26 | 8,500 199,875 | | | | |
| | Acres: 0.12 | | Medicaid | 199,875 | 929.31 | |
| | East: 834315 North: 752081 | | County Tax | 199,875 | 744.18 | |
| | Deed Book: 2636 Page: 685 | | Community College | 199,875 | 159.47 | |
| | Full Market Value: 199,875 | | Town Tax | 199,875 | 530.93 | |
| | | | Chargebacks | 199,875 | 0.62 | |
| | | | French ck fp#1 | 199,875 | 85.36 | |
| | | | Peek 'n peak lt | 199,875 | 25.00 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/29/2014 |
| | | | | | | Amount Paid/Returned: \$2,474.87 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,474.87 |
| | | | | | | Reference: 9522 |
| | | | | | | Paid By: wf |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,474.87 |
| 064200-393.17-1-6.27 | 8410 Highlands | | | ACCT | BILL | 356 |
| Taylor William C Taylor Linda J 9689 Cobblestone Dr Clarence, NY 14031 | 1 Family Res Clymer Highland #8410 4-1-6.27 | 8,500 199,875 | | | | |
| | Acres: 0.12 | | Medicaid | 199,875 | 929.31 | |
| | East: 834315 North: 752075 | | County Tax | 199,875 | 744.18 | |
| | Deed Book: 2676 Page: 81 | | Community College | 199,875 | 159.47 | |
| | Full Market Value: 199,875 | | Town Tax | 199,875 | 530.93 | |
| | | | Chargebacks | 199,875 | 0.62 | |
| | | | French ck fp#1 | 199,875 | 85.36 | |
| | | | Peek 'n peak lt | 199,875 | 25.00 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2014 |
| | | | | | | Amount Paid/Returned: \$2,474.87 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,474.87 |
| | | | | | | Reference: 1607 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,474.87 |
| 064200-393.17-1-6.28 | 8411 Highlands | | | ACCT | BILL | 357 |
| Chylik Joseph R Chylik Leanne 5562 Blakeshore Ave Westerville, OH 43082 | 1 Family Res Clymer #8411 Highland 4-1-6.28 | 8,500 199,875 | | | | |
| | Acres: 0.12 | | Medicaid | 199,875 | 929.31 | |
| | East: 834316 North: 752069 | | County Tax | 199,875 | 744.18 | |
| | Deed Book: 2562 Page: 773 | | Community College | 199,875 | 159.47 | |
| | Full Market Value: 199,875 | | Town Tax | 199,875 | 530.93 | |
| | | | Chargebacks | 199,875 | 0.62 | |
| | | | French ck fp#1 | 199,875 | 85.36 | |
| | | | Peek 'n peak lt | 199,875 | 25.00 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$2,474.87 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,474.87 |
| | | | | | | Reference: 8851 |
| | | | | | | Paid By: citi |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,474.87 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|---|---|---|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.17-1-6.29 | 8412 Highlands | | | ACCT | BILL | 358 |
| Herhold Douglas Jackson Barry 9901 Route 6N Albion, PA 16401 | 1 Family Res Clymer The Highlands Unit #8412 4.5454% Common Elements 4-1-6.29 Acres: 0.12 East: 834316 North: 752063 Deed Book: 2498 Page: 929 Full Market Value: | 8,500 199,875 199,875 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 199,875 199,875 199,875 199,875 199,875 199,875 199,875 | 929.31 744.18 159.47 530.93 0.62 85.36 25.00 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: \$2,474.87 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,474.87 Reference: 79688 Paid By: 1st National Bank Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: \$2,474.87 |
| 064200-393.17-1-6.30 | 8413 Highlands | | | ACCT | BILL | 359 |
| RNMB LTDI, LLC 7265 Shadowbrook Dr Kirtland, OH 44094 | 1 Family Res Clymer #8413 4-1-6.30 Acres: 0.12 East: 834316 North: 752057 Deed Book: 2569 Page: 23 Full Market Value: | 8,500 199,875 199,875 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 199,875 199,875 199,875 199,875 199,875 199,875 199,875 | 929.31 744.18 159.47 530.93 0.62 85.36 25.00 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: \$2,474.87 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,474.87 Reference: 9041 Paid By: mtg ctr Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$2,474.87 |
| 064200-393.17-1-6.31 | 8414 Highlands | | | ACCT | BILL | 360 |
| Engeler Maureen T 1011 Harborview Dr Huron, OH 44839 | 1 Family Res Clymer #8414 Highland 4-1-6.31 Acres: 0.12 East: 834316 North: 752051 Deed Book: 2661 Page: 290 Full Market Value: | 8,500 199,875 199,875 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 199,875 199,875 199,875 199,875 199,875 199,875 199,875 | 929.31 744.18 159.47 530.93 0.62 85.36 25.00 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: \$2,474.87 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,474.87 Reference: 52019 Paid By: nw Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$2,474.87 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.17-1-6.32 | 8415 Highlands | | | ACCT | BILL | 361 |
| West Richard A West Kathryn M 15404 Edgewater Dr Lakewood, OH 44107 | 1 Family Res Clymer #8415 Highland 4-1-6.32 | 8,500 199,875 | | | | |
| | Acres: 0.12 | | Medicaid | 199,875 | 929.31 | |
| | East: 834317 North: 752044 | | County Tax | 199,875 | 744.18 | |
| | Deed Book: 2450 Page: 867 | | Community College | 199,875 | 159.47 | |
| | Full Market Value: | 199,875 | Town Tax | 199,875 | 530.93 | |
| | | | Chargebacks | 199,875 | 0.62 | |
| | | | French ck fp#1 | 199,875 | 85.36 | |
| | | | Peek 'n peak lt | 199,875 | 25.00 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/21/2014 |
| | | | | | | Amount Paid/Returned: \$2,474.87 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,474.87 |
| | | | | | | Reference: 990389 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,474.87 |
| 064200-393.17-1-6.33 | 8416 Highlands | | | ACCT | BILL | 362 |
| Sublett Susan L 9495 Friendsville Rd Seville, OH 44273 | 1 Family Res Clymer #8416 Highland 4-1-6.33 | 8,500 199,875 | | | | |
| | Acres: 0.12 | | Medicaid | 199,875 | 929.31 | |
| | East: 834317 North: 752038 | | County Tax | 199,875 | 744.18 | |
| | Deed Book: 2565 Page: 23 | | Community College | 199,875 | 159.47 | |
| | Full Market Value: | 199,875 | Town Tax | 199,875 | 530.93 | |
| | | | Chargebacks | 199,875 | 0.62 | |
| | | | French ck fp#1 | 199,875 | 85.36 | |
| | | | Peek 'n peak lt | 199,875 | 25.00 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/05/2014 |
| | | | | | | Amount Paid/Returned: \$2,499.62 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,499.62 |
| | | | | | | Reference: 1873 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,474.87 |
| 064200-393.17-1-6.34 | 8417 Highlands | | | ACCT | BILL | 363 |
| Anderson Phillip G Barger-Anderson Richael A 449 Seybertown Rd East Brady, PA 16028 | 1 Family Res Clymer #8417 Highland 4-1-6.34 | 8,500 199,875 | | | | |
| | Acres: 0.12 | | Medicaid | 199,875 | 929.31 | |
| | East: 834316 North: 752032 | | County Tax | 199,875 | 744.18 | |
| | Deed Book: 2013 Page: 2143 | | Community College | 199,875 | 159.47 | |
| | Full Market Value: | 199,875 | Town Tax | 199,875 | 530.93 | |
| | | | Chargebacks | 199,875 | 0.62 | |
| | | | French ck fp#1 | 199,875 | 85.36 | |
| | | | Peek 'n peak lt | 199,875 | 25.00 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$2,474.87 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,474.87 |
| | | | | | | Reference: 4932 |
| | | | | | | Paid By: cco |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,474.87 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.17-1-6.35 | 8418 Highlands | | | ACCT | BILL | 364 |
| Aparicia Luis 240 W 11th St Erie, PA 16501 | 1 Family Res Clymer #8418 Highland 4-1-6.35 | 8,500 199,875 | | | | |
| | Acres: 0.12 | | Medicaid | 199,875 | 929.31 | |
| | East: 834316 North: 752026 | | County Tax | 199,875 | 744.18 | |
| | Deed Book: 2712 Page: 544 | | Community College | 199,875 | 159.47 | |
| | Full Market Value: | 199,875 | Town Tax | 199,875 | 530.93 | |
| | | | Chargebacks | 199,875 | 0.62 | |
| | | | French ck fp#1 | 199,875 | 85.36 | |
| | | | Peek 'n peak lt | 199,875 | 25.00 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2014 |
| | | | | | | Amount Paid/Returned: \$2,474.87 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,474.87 |
| | | | | | | Reference: 52019 |
| | | | | | | Paid By: nw |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,474.87 |
| 064200-393.17-1-6.36 | 8419 Highlands | | | ACCT | BILL | 365 |
| Area Properties Ltd 17818 Lake Rd Lakewood, OH 44107 | 1 Family Res Clymer #8419 Highland 4-1-6.36 | 8,500 199,875 | | | | |
| | Acres: 0.12 | | Medicaid | 199,875 | 929.31 | |
| | East: 834317 North: 752020 | | County Tax | 199,875 | 744.18 | |
| | Deed Book: 2467 Page: 379 | | Community College | 199,875 | 159.47 | |
| | Full Market Value: | 199,875 | Town Tax | 199,875 | 530.93 | |
| | | | Chargebacks | 199,875 | 0.62 | |
| | | | French ck fp#1 | 199,875 | 85.36 | |
| | | | Peek 'n peak lt | 199,875 | 25.00 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2014 |
| | | | | | | Amount Paid/Returned: \$2,474.87 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,474.87 |
| | | | | | | Reference: 1045 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,474.87 |
| 064200-393.17-1-6.37 | 8420 Highlands | | | ACCT | BILL | 366 |
| Glancy David & Denise Glancy Family Rev Trust 4974 Shady Brook Run Medina, OH 44256 | 1 Family Res Clymer #8420 Highland 4.5454% Co 4-1-6.37 | 8,500 199,875 | | | | |
| | Acres: 0.12 | | Medicaid | 199,875 | 929.31 | |
| | East: 834317 North: 752012 | | County Tax | 199,875 | 744.18 | |
| | Deed Book: 2695 Page: 668 | | Community College | 199,875 | 159.47 | |
| | Full Market Value: | 199,875 | Town Tax | 199,875 | 530.93 | |
| | | | Chargebacks | 199,875 | 0.62 | |
| | | | French ck fp#1 | 199,875 | 85.36 | |
| | | | Peek 'n peak lt | 199,875 | 25.00 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$2,474.87 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,474.87 |
| | | | | | | Reference: 7984 |
| | | | | | | Paid By: pnc |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,474.87 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.17-1-6.38 | 8421 Highlands | | | ACCT | BILL | 367 |
| Linton Kristen M Robert Linton Hoyt Block, Atrium Ste 100 700 W. St. Clair Ave cleveland OH 44113, | 1 Family Res Clymer #8421 Highland 4-1-6.38 | 8,500 199,875 | | | | |
| | Acres: 0.12 | | Medicaid | 199,875 | 929.31 | Delinquent: No |
| | East: 834318 North: 752006 | | County Tax | 199,875 | 744.18 | Date Paid/Returned: 04/08/2014 |
| | Deed Book: 2617 Page: 312 | | Community College | 199,875 | 159.47 | Amount Paid/Returned: \$2,525.37 |
| | Full Market Value: | 199,875 | Town Tax | 199,875 | 530.93 | Notes: Processed as Paid |
| | | | Chargebacks | 199,875 | 0.62 | Collected At: Mail |
| | | | French ck fp#1 | 199,875 | 85.36 | Method: |
| | | | Peek 'n peak lt | 199,875 | 25.00 | Cash: \$0.00 |
| | | | | | | Check: \$2,525.37 |
| | | | | | | Reference: 1294 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,474.87 |
| 064200-393.17-1-6.39 | 8422 Highlands | | | ACCT | BILL | 368 |
| Novak Kathleen J 428 Laurel Oak Dr Sewickley, PA 15143 | 1 Family Res Clymer #8422 Highland 4-1-6.39 | 8,500 199,875 | | | | |
| | Acres: 0.12 | | Medicaid | 199,875 | 929.31 | Delinquent: No |
| | East: 834318 North: 752000 | | County Tax | 199,875 | 744.18 | Date Paid/Returned: 01/17/2014 |
| | Deed Book: 2479 Page: 821 | | Community College | 199,875 | 159.47 | Amount Paid/Returned: \$2,474.87 |
| | Full Market Value: | 199,875 | Town Tax | 199,875 | 530.93 | Notes: Processed as Paid |
| | | | Chargebacks | 199,875 | 0.62 | Collected At: Mail |
| | | | French ck fp#1 | 199,875 | 85.36 | Method: |
| | | | Peek 'n peak lt | 199,875 | 25.00 | Cash: \$0.00 |
| | | | | | | Check: \$2,474.87 |
| | | | | | | Reference: 637 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,474.87 |
| 064200-393.17-1-7 | Dovenshire Pl | | | ACCT | BILL | 369 |
| Logan Keith 3051 Coleridge Cleveland Heights, OH 44118 | 1 Family Res Clymer 4-1-6.8 | 24,000 90,300 | | | | |
| | Lot Dimensions 185.00 x 186.00 | | Medicaid | 90,300 | 419.85 | Delinquent: No |
| | East: 832613 North: 752611 | | County Tax | 90,300 | 336.21 | Date Paid/Returned: 02/05/2014 |
| | Deed Book: 2518 Page: 795 | | Community College | 90,300 | 72.04 | Amount Paid/Returned: \$1,106.82 |
| | Full Market Value: | 90,300 | Town Tax | 90,300 | 239.87 | Notes: Processed as Paid |
| | | | Chargebacks | 90,300 | 0.28 | Collected At: Mail |
| | | | French ck fp#1 | 90,300 | 38.57 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,106.82 |
| | | | | | | Reference: 6677 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,106.82 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.17-1-8 | 1407 Dovenshire Pl | | | ACCT | BILL | 370 |
| Reese Daniel H | 1 Family Res | 14,800 | | | | |
| 1307 Devonshire Rd | Clymer | 77,500 | | | | |
| Clymer, NY 14724 | 4-1-6.10 | | | | | |
| | Lot Dimensions 90.00 x 115.00 | | Medicaid | 77,500 | 360.33 | |
| | East: 832658 North: 752502 | | County Tax | 77,500 | 288.55 | |
| | Deed Book: 2557 Page: 331 | | Community College | 77,500 | 61.83 | |
| | Full Market Value: | 77,500 | Town Tax | 77,500 | 205.87 | |
| | | | Chargebacks | 77,500 | 0.24 | |
| | | | French ck fp#1 | 77,500 | 33.10 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/29/2014 |
| | | | | | | Amount Paid/Returned: \$949.92 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$949.92 |
| | | | | | | Reference: 6179 |
| | | | | | | Paid By: wf |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$949.92 |
| 064200-393.17-1-9 | Canterbury Dr | | | ACCT | BILL | 371 |
| County of Chautauqua Industria | Snack bar | 183,349 | | | | |
| 2225 Downs Dr Fl 6 | Clymer | 541,686 | | | | |
| Erie, PA 16509 | Wood-N-Wedges, Pro Shop | | | | | |
| | Pump House | | | | | |
| | 4-1-6.1 | | | | | |
| | Acres: 59.40 | | Medicaid | 541,686 | 2,518.56 | |
| | East: 833412 North: 752390 | | County Tax | 541,686 | 2,016.83 | |
| | Deed Book: 2012 Page: 2015 | | Community College | 541,686 | 432.18 | |
| | Full Market Value: | 541,686 | Town Tax | 541,686 | 1,438.90 | |
| | | | Chargebacks | 541,686 | 1.67 | |
| | | | French ck fp#1 | 541,686 | 231.35 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/13/2014 |
| | | | | | | Amount Paid/Returned: \$6,639.49 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$6,639.49 |
| | | | | | | Reference: 8332 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$6,639.49 |
| 064200-393.17-1-10 | Canterbury Rd | | | ACCT | BILL | 372 |
| Canterbury Woods Assoc LLC | Outdr swim | 10,000 | | | | |
| 1405 Olde Road | Clymer | 72,000 | | | | |
| Clymer, NY 14724 | 4-1-6.40 | | | | | |
| | Lot Dimensions 150.00 x 120.00 | | Medicaid | 72,000 | 334.76 | |
| | East: 833552 North: 752926 | | County Tax | 72,000 | 268.07 | |
| | Deed Book: 2011 Page: 5280 | | Community College | 72,000 | 57.44 | |
| | Full Market Value: | 72,000 | Town Tax | 72,000 | 191.26 | |
| | | | Chargebacks | 72,000 | 0.22 | |
| | | | French ck fp#1 | 72,000 | 30.75 | |
| | | | Peek 'n peak lt | 72,000 | 9.01 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/29/2014 |
| | | | | | | Amount Paid/Returned: \$891.51 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$891.51 |
| | | | | | | Reference: 1019 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$891.51 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|---|--|---|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.17-1-11 | 8401 Highlands | | | ACCT | BILL | 373 |
| KKDM Nock LLC 31730 Commodore Ct Avon Lake, OH 44012 | 1 Family Res Clymer Highlands Unit # 8401 4.5454% Common Elements 4-1-6.18 Acres: 0.12 East: 834032 North: 752409 Deed Book: 2669 Page: 186 Full Market Value: | 8,500 199,875 199,875 | Medicaid County Tax Community College Town Tax Chargebacks School Relevy French ck fp#1 Peek 'n peak lt | 199,875 199,875 199,875 199,875 199,875 199,875 199,875 | 929.31 744.18 159.47 530.93 0.62 3,093.57 85.36 25.00 | Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: \$5,568.44 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$5,568.44 Reference: 1023 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$5,568.44 |
| 064200-393.17-1-33 | Pekin Rd | | | ACCT | BILL | 374 |
| Janes Sybil Janes Roger 13488 Weeks Valley Rd Wattsburg, PA 16442 | Res vac land Clymer 4-1-14.2.2 Acres: 1.20 East: 832441 North: 751585 Deed Book: 2331 Page: 379 Full Market Value: | 2,900 2,900 2,900 | Medicaid County Tax Community College Town Tax Chargebacks School Relevy French ck fp#1 | 2,900 2,900 2,900 2,900 2,900 2,900 2,900 | 13.48 10.80 2.31 7.70 0.01 44.89 1.24 | 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: \$80.43 |
| 064200-393.17-1-34 | 1372 Pekin Rd | | | ACCT | BILL | 375 |
| Zanettin Trust Jeanne 113 Palm Circle Dr Atlantis, FL 33462 | 1 Family Res Clymer 4-1-6.2 Lot Dimensions 200.00 x 200.00 East: 832356 North: 751764 Deed Book: 2606 Page: 198 Full Market Value: | 21,900 86,600 86,600 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 | 86,600 86,600 86,600 86,600 86,600 86,600 | 402.64 322.43 69.09 230.04 0.27 36.99 | Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: \$1,061.46 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,061.46 Reference: 3132 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,061.46 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|---|--|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.17-1-35 | 1378 Pekin Rd | | | ACCT | BILL | 376 |
| Cliffel Martha C Mable M 1000 Parkside Rd Lakewood, OH 44107 | 1 Family Res Clymer 4-1-6.3 | 22,100 134,400 | | | | |
| | Lot Dimensions 210.00 x 200.00 East: 832359 North: 751963 Deed Book: 1920 Page: 00274 Full Market Value: | 134,400 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 | 134,400 134,400 134,400 134,400 134,400 134,400 | 624.89 500.40 107.23 357.01 0.41 57.40 | Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: \$1,647.34 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,647.34 Reference: 1127 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,647.34 |
| 064200-393.17-1-36 | Pekin Rd | | | ACCT | BILL | 377 |
| Janes Sybil Roger M M 13488 Weeks Valley Rd Wattsburg, PA 16442 | Res vac land Clymer 4-1-6.17 | 3,100 3,100 | | | | |
| | Acres: 1.30 East: 832531 North: 751846 Deed Book: 2331 Page: 379 Full Market Value: | 3,100 | Medicaid County Tax Community College Town Tax Chargebacks School Relevy French ck fp#1 | 3,100 3,100 3,100 3,100 3,100 3,100 | 14.41 11.54 2.47 8.23 0.01 47.99 1.32 | 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: \$85.97 |
| 064200-393.17-1-37 | Egges Cliffe Pl | | | ACCT | BILL | 378 |
| Mervart Michael Mervart Miloslava 13410 Lake Ave Lakewood, OH 44107 | 1 Family Res Clymer 4-1-6.14 | 20,100 124,300 | | | | |
| | Acres: 0.32 East: 832547 North: 752071 Deed Book: 2182 Page: 00364 Full Market Value: | 124,300 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 | 124,300 124,300 124,300 124,300 124,300 124,300 | 577.93 462.80 99.17 330.18 0.38 53.09 | Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: \$1,523.55 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,523.55 Reference: 1925 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,523.55 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.17-1-38 | 1381 Egges Cliffe Pl | | | ACCT | BILL | 379 |
| Pirtz Richard S | 1 Family Res | 20,100 | | | | |
| Pirtz Jill A | Clymer | 112,000 | | | | |
| 2635 Cadwallader-Sonk Rd | 4-1-6.15 | | | | | |
| Cortland, OH 44410 | | | | | | |
| | Acres: 0.32 | | Medicaid | 112,000 | 520.74 | Delinquent: No |
| | East: 832659 North: 752036 | | County Tax | 112,000 | 417.00 | Date Paid/Returned: 02/03/2014 |
| | Deed Book: 2011 Page: 6558 | | Community College | 112,000 | 89.36 | Amount Paid/Returned: \$1,372.79 |
| | Full Market Value: | 112,000 | Town Tax | 112,000 | 297.51 | Notes: Processed as Paid |
| | | | Chargebacks | 112,000 | 0.35 | Collected At: Mail |
| | | | French ck fp#1 | 112,000 | 47.83 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,372.79 |
| | | | | | | Reference: 161 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,372.79 |
| 064200-393.17-1-39 | Egges Cliffe Pl | | | ACCT | BILL | 380 |
| Dippo Betty L | 1 Family Res | 15,900 | | | | |
| Irrevocable Trust | Clymer | 142,200 | | | | |
| 4045 Edison Lakes Pkwy | 4-1-6.11 | | | | | |
| Mishawaka, IN 46545 | | | | | | |
| | Acres: 0.27 | | Medicaid | 142,200 | 661.16 | Delinquent: No |
| | East: 832652 North: 752214 | | County Tax | 142,200 | 529.45 | Date Paid/Returned: 02/06/2014 |
| | Deed Book: 2511 Page: 88 | | Community College | 142,200 | 113.45 | Amount Paid/Returned: \$1,742.96 |
| | Full Market Value: | 142,200 | Town Tax | 142,200 | 377.73 | Notes: Processed as Paid |
| | | | Chargebacks | 142,200 | 0.44 | Collected At: Mail |
| | | | French ck fp#1 | 142,200 | 60.73 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,742.96 |
| | | | | | | Reference: 112774 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,742.96 |
| 064200-393.17-1-40 | Egges Cliffe Pl | | | ACCT | BILL | 381 |
| Dippo Betty L | Res vac land | 19,700 | | | | |
| Irrevocable Trust | Clymer | 19,700 | | | | |
| 4045 Edison Lakes Pkwy | 4-1-6.13 | | | | | |
| Mishawaka, IN 46545 | | | | | | |
| | Acres: 0.30 | | Medicaid | 19,700 | 91.59 | Delinquent: No |
| | East: 832544 North: 752185 | | County Tax | 19,700 | 73.35 | Date Paid/Returned: 02/06/2014 |
| | Deed Book: 2511 Page: 88 | | Community College | 19,700 | 15.72 | Amount Paid/Returned: \$241.46 |
| | Full Market Value: | 19,700 | Town Tax | 19,700 | 52.33 | Notes: Processed as Paid |
| | | | Chargebacks | 19,700 | 0.06 | Collected At: Mail |
| | | | French ck fp#1 | 19,700 | 8.41 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$241.46 |
| | | | | | | Reference: 112775 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$241.46 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|-----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.17-1-41 | 1394 Pekin Rd | | | ACCT | BILL | 382 |
| Hendrich Jeffrey | 1 Family Res | 21,900 | | | | |
| Hendrich Sharon | Clymer | 123,900 | | | | |
| PO Box 620 | 4-1-6.12 | | | | | |
| Findley Lake, NY 14736 | | | | | | |
| | Acres: 0.92 | | Medicaid | 123,900 | 576.07 | |
| | East: 832361 North: 752161 | | County Tax | 123,900 | 461.31 | |
| | Deed Book: 1744 Page: 00050 | | Community College | 123,900 | 98.85 | |
| | Full Market Value: | 123,900 | Town Tax | 123,900 | 329.12 | |
| | | | Chargebacks | 123,900 | 0.38 | |
| | | | French ck fp#1 | 123,900 | 52.92 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/16/2014 |
| | | | | | | Amount Paid/Returned: \$1,518.65 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,518.65 |
| | | | | | | Reference: 978 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,518.65 |
| 064200-393.18-1-1 | Old Rd | | | ACCT | BILL | 383 |
| County of Chautauqua Industria | Resort cmplx | 63,253 | | | | |
| 2225 Downs Dr Fl 6 | Clymer | 63,253 | | | | |
| Erie, PA 16509 | 4-1-13.2.1 | | | | | |
| | Acres: 22.10 | | Medicaid | 63,253 | 294.09 | |
| | East: 835300 North: 752159 | | County Tax | 63,253 | 235.51 | |
| | Deed Book: 2012 Page: 2015 | | Community College | 63,253 | 50.47 | |
| | Full Market Value: | 63,253 | Town Tax | 63,253 | 168.02 | |
| | | | Chargebacks | 63,253 | 0.20 | |
| | | | French ck fp#1 | 63,253 | 27.01 | |
| | | | Peek 'n peak lt | 63,253 | 7.91 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/13/2014 |
| | | | | | | Amount Paid/Returned: \$783.21 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$783.21 |
| | | | | | | Reference: 8332 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$783.21 |
| 064200-393.18-1-9.1 | Conway Rd | | | ACCT | BILL | 384 |
| County of Chautauqua Industria | Golf course | 176,800 | | | | |
| 2225 Downs Dr Fl 6 | Clymer | 210,500 | | | | |
| Erie, PA 16509 | Part Of Lower Golf Course | | | | | |
| | 5-1-2.2 | | | | | |
| | Acres: 22.25 | | Medicaid | 210,500 | 978.71 | |
| | East: 836760 North: 752667 | | County Tax | 210,500 | 783.74 | |
| | Deed Book: 2012 Page: 2015 | | Community College | 210,500 | 167.95 | |
| | Full Market Value: | 210,500 | Town Tax | 210,500 | 559.16 | |
| | | | Chargebacks | 210,500 | 0.65 | |
| | | | French ck fp#1 | 210,500 | 89.90 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/13/2014 |
| | | | | | | Amount Paid/Returned: \$2,580.11 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,580.11 |
| | | | | | | Reference: 8332 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,580.11 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------|--|--|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.18-1-9.2 | Conway Rd | | | ACCT | BILL | 385 |
| French Creek Properties LLC 281 Tresser Blvd Stamford, CT 06901 | Vacant comm Clymer Fairway Suites Common Are 5-1-2.2.2 | 4,200 4,200 | | | | |
| Acres: 0.35 East: 837583 North: 753035 Deed Book: 2011 Page: 5482 Full Market Value: | | 4,200 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 | 4,200 4,200 4,200 4,200 4,200 4,200 | 19.53 15.64 3.35 11.16 0.01 1.79 | Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: \$51.48 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$51.48 Reference: 1872 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$51.48 |
| 064200-393.18-1-10 | Conway Rd | | | ACCT | BILL | 386 |
| Odell Nathan Odell Jill 1560 Conway Rd Clymer, NY 14724 | Vac farmland Clymer 5-1-2.1 | 27,200 27,200 | AG COMMIT CO/TOWN/SCH | \$1,720.00 | | |
| Acres: 27.40 East: 837894 North: 752652 Deed Book: 2273 Page: 443 Full Market Value: | | 27,200 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 | 25,480 25,480 25,480 25,480 25,480 27,200 | 118.47 94.87 20.33 67.68 0.08 11.62 | Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: \$313.05 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$313.05 Reference: 183 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$313.05 |
| 064200-393.18-1-11 | Old Rd | | | ACCT | BILL | 387 |
| Cox Lyle A Sr Raines Robert F Sr 9823 NE Sherman Rd Ripley, NY 14775-9714 | Vac w/imprv Clymer 5-1-4 | 16,900 17,000 | | | | |
| Acres: 23.00 East: 837726 North: 751455 Deed Book: 2334 Page: 966 Full Market Value: | | 17,000 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 | 17,000 17,000 17,000 17,000 17,000 17,000 | 79.04 63.30 13.56 45.16 0.05 7.26 | Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: \$208.37 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$208.37 Reference: 3320 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$208.37 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.18-1-12 | Conway Rd | | | ACCT | BILL | 388 |
| County of Chautauqua Industria | Commercial | 16,982 | | | | |
| 2225 Downs Dr Fl 6 | Clymer | 24,501 | | | | |
| Erie, PA 16509 | 5-1-3 | | | | | |
| | Acres: 26.50 | | Medicaid | 24,501 | 113.92 | |
| | East: 837278 North: 751791 | | County Tax | 24,501 | 91.22 | |
| | Deed Book: 2012 Page: 2015 | | Community College | 24,501 | 19.55 | |
| | Full Market Value: | 24,501 | Town Tax | 24,501 | 65.08 | |
| | | | Chargebacks | 24,501 | 0.08 | |
| | | | French ck fp#1 | 24,501 | 10.46 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/13/2014 |
| | | | | | | Amount Paid/Returned: \$300.31 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$300.31 |
| | | | | | | Reference: 8332 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$300.31 |
| 064200-393.18-1-13 | Old Rd | | | ACCT | BILL | 389 |
| County of Chautauqua Industria | Res vac land | 2,727 | | | | |
| 2225 Downs Dr Fl 6 | Clymer | 2,727 | | | | |
| Erie, PA 16509 | 4-1-13.1 | | | | | |
| | Acres: 2.00 | | Medicaid | 2,727 | 12.68 | |
| | East: 835812 North: 751852 | | County Tax | 2,727 | 10.15 | |
| | Deed Book: 2012 Page: 2015 | | Community College | 2,727 | 2.18 | |
| | Full Market Value: | 2,727 | Town Tax | 2,727 | 7.24 | |
| | | | Chargebacks | 2,727 | 0.01 | |
| | | | French ck fp#1 | 2,727 | 1.16 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/13/2014 |
| | | | | | | Amount Paid/Returned: \$33.42 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$33.42 |
| | | | | | | Reference: 8332 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$33.42 |
| 064200-393.18-1-13.2.2.5 | 4441 Old Rd Camelot | | | ACCT | BILL | 390 |
| Strzalka Christopher | 1 Family Res | 0 | | | | |
| Strzalka Julia | Clymer | 92,000 | | | | |
| 5760 Wind Chime Ln | 5-104 | | | | | |
| Fairview, PA 16415 | Same As 4-1-13.2.2.5 | | | | | |
| | Acres: 0.01 | | Medicaid | 92,000 | 427.75 | |
| | East: 835841 North: 752374 | | County Tax | 92,000 | 342.54 | |
| | Deed Book: 2604 Page: 212 | | Community College | 92,000 | 73.40 | |
| | Full Market Value: | 92,000 | Town Tax | 92,000 | 244.38 | |
| | | | Chargebacks | 92,000 | 0.28 | |
| | | | French ck fp#1 | 92,000 | 39.29 | |
| | | | Peek 'n peak lt | 92,000 | 11.51 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2014 |
| | | | | | | Amount Paid/Returned: \$1,139.15 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,139.15 |
| | | | | | | Reference: 1090 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,139.15 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.18-1-13.2.2.9 | 4443 Old Rd Camelot | | | ACCT | BILL | 391 |
| Verma Ravi | 1 Family Res | 0 | | | | |
| 1718 Fulton Rd | Clymer | 117,500 | | | | |
| Cleveland, OH 44113 | 5-204 | | | | | |
| | Same As 4-1-13.2.2.9 | | | | | |
| | Acres: 0.01 | | Medicaid | 117,500 | 546.31 | |
| | East: 835841 North: 752374 | | County Tax | 117,500 | 437.48 | |
| | Deed Book: 2600 Page: 925 | | Community College | 117,500 | 93.75 | |
| | Full Market Value: | 117,500 | Town Tax | 117,500 | 312.12 | |
| | | | Chargebacks | 117,500 | 0.36 | |
| | | | French ck fp#1 | 117,500 | 50.18 | |
| | | | Peek 'n peak lt | 117,500 | 14.70 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2014 |
| | | | | | | Amount Paid/Returned: \$1,454.90 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,454.90 |
| | | | | | | Reference: 1348 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,454.90 |
| 064200-393.18-1-13.2.2.2 | 4442 Old Rd Camelot | | | ACCT | BILL | 392 |
| Holland Clair M Jr | 1 Family Res | 0 | | | | |
| Holland Sylvia C | Clymer | 90,000 | | | | |
| 617 Parade St | 5-101 | | | | | |
| Erie, PA 16503 | Same As 4-1-13.2.2.2 | | | | | |
| | Acres: 0.01 | | Medicaid | 90,000 | 418.45 | |
| | East: 835841 North: 752374 | | County Tax | 90,000 | 335.09 | |
| | Deed Book: 2520 Page: 400 | | Community College | 90,000 | 71.81 | |
| | Full Market Value: | 90,000 | Town Tax | 90,000 | 239.07 | |
| | | | Chargebacks | 90,000 | 0.28 | |
| | | | French ck fp#1 | 90,000 | 38.44 | |
| | | | Peek 'n peak lt | 90,000 | 11.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$1,114.40 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,114.40 |
| | | | | | | Reference: 1273 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,114.40 |
| 064200-393.18-1-13.2.2.3 | 4446 Old Rd Camelot | | | ACCT | BILL | 393 |
| Lorenz Randy S | 1 Family Res | 0 | | | | |
| Lorenz Ann S | Clymer | 92,000 | | | | |
| 4205 Walnut Creek Lane | Unit 5-102 | | | | | |
| Sandusky, OH 44870 | Same As 4-1-13.2.2.3 | | | | | |
| | Acres: 0.01 | | Medicaid | 92,000 | 427.75 | |
| | East: 835841 North: 752374 | | County Tax | 92,000 | 342.54 | |
| | Deed Book: 2550 Page: 136 | | Community College | 92,000 | 73.40 | |
| | Full Market Value: | 92,000 | Town Tax | 92,000 | 244.38 | |
| | | | Chargebacks | 92,000 | 0.28 | |
| | | | French ck fp#1 | 92,000 | 39.29 | |
| | | | Peek 'n peak lt | 92,000 | 11.51 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2014 |
| | | | | | | Amount Paid/Returned: \$1,139.15 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,139.15 |
| | | | | | | Reference: 1045 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,139.15 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.18-1-13.2.2.4 | 4445 Old Rd Camelot | | | ACCT | BILL | 394 |
| Ward John G | 1 Family Res | 0 | | | | |
| 13127 Key Lime Blvd | Clymer | 92,000 | | | | |
| W Palm Beach, FL 33412 | 5-103 | | | | | |
| | Same As 4-1-13.2.204 | | | | | |
| | Acres: 0.01 | | Medicaid | 92,000 | 427.75 | |
| | East: 835841 North: 752374 | | County Tax | 92,000 | 342.54 | |
| | Deed Book: 2615 Page: 434 | | Community College | 92,000 | 73.40 | |
| | Full Market Value: | 92,000 | Town Tax | 92,000 | 244.38 | |
| | | | Chargebacks | 92,000 | 0.28 | |
| | | | French ck fp#1 | 92,000 | 39.29 | |
| | | | Peek 'n peak lt | 92,000 | 11.51 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/29/2014 |
| | | | | | | Amount Paid/Returned: \$1,139.15 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,139.15 |
| | | | | | | Reference: 4981 |
| | | | | | | Paid By: wf |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,139.15 |
| 064200-393.18-1-13.2.2.6 | 4444 Old Rd Camelot | | | ACCT | BILL | 395 |
| Ferretti John M | 1 Family Res | 0 | | | | |
| 1237 St Mary Drive | Clymer | 115,600 | | | | |
| Erie, PA 16505 | 5-201 | | | | | |
| | Same As 4-1-13.2.2.6 | | | | | |
| | Acres: 0.01 | | Medicaid | 115,600 | 537.48 | |
| | East: 835841 North: 752374 | | County Tax | 115,600 | 430.41 | |
| | Deed Book: Page: | | Community College | 115,600 | 92.23 | |
| | Full Market Value: | 115,600 | Town Tax | 115,600 | 307.07 | |
| | | | Chargebacks | 115,600 | 0.36 | |
| | | | French ck fp#1 | 115,600 | 49.37 | |
| | | | Peek 'n peak lt | 115,600 | 14.46 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2014 |
| | | | | | | Amount Paid/Returned: \$1,431.38 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,431.38 |
| | | | | | | Reference: 8393 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,431.38 |
| 064200-393.18-1-13.2.2.7 | 4448 Old Rd Camelot | | | ACCT | BILL | 396 |
| Lengyel David | 1 Family Res | 0 | | | | |
| Lengyel Arlene | Clymer | 117,500 | | | | |
| 19951 Mosher Rd | 5-202 | | | | | |
| Wellington, OH 44090 | Same As 4-1-13.2.2.7 | | | | | |
| | Acres: 0.01 | | Medicaid | 117,500 | 546.31 | |
| | East: 835841 North: 752374 | | County Tax | 117,500 | 437.48 | |
| | Deed Book: 2389 Page: 549 | | Community College | 117,500 | 93.75 | |
| | Full Market Value: | 117,500 | Town Tax | 117,500 | 312.12 | |
| | | | Chargebacks | 117,500 | 0.36 | |
| | | | French ck fp#1 | 117,500 | 50.18 | |
| | | | Peek 'n peak lt | 117,500 | 14.70 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/05/2014 |
| | | | | | | Amount Paid/Returned: \$1,454.90 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,454.90 |
| | | | | | | Reference: 76517 |
| | | | | | | Paid By: bac |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,454.90 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|--------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.18-1-13.2.2.8 | 4447 Old Rd Camelot | | | ACCT | BILL | 397 |
| Harnett John A Harnett Mary M 12265 Leslie Rd Meadville, PA 16335 | 1 Family Res Clymer 5-203 Same As 4-1-13.2.2.8 | 0 115,600 | | | | |
| | Acres: 0.01 | | Medicaid | 115,600 | 537.48 | |
| | East: 835841 North: 752374 | | County Tax | 115,600 | 430.41 | |
| | Deed Book: 2494 Page: 317 | | Community College | 115,600 | 92.23 | |
| | Full Market Value: | 115,600 | Town Tax | 115,600 | 307.07 | |
| | | | Chargebacks | 115,600 | 0.36 | |
| | | | French ck fp#1 | 115,600 | 49.37 | |
| | | | Peek 'n peak lt | 115,600 | 14.46 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$1,431.38 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,431.38 |
| | | | | | | Reference: 3590 |
| | | | | | | Paid By: chaase |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,431.38 |
| 064200-393.18-1-13.2.2.21 | 4462 Old Rd Camelot | | | ACCT | BILL | 398 |
| Barbara J Wascak Rev Trst 8345 Beaumont Dr Mentor, OH 44060 | 1 Family Res Clymer Unit 7-102 Same As 4-1-13.2.2.21 | 0 92,000 | | | | |
| | Acres: 0.01 | | Medicaid | 92,000 | 427.75 | |
| | East: 835840 North: 752141 | | County Tax | 92,000 | 342.54 | |
| | Deed Book: 2703 Page: 560 | | Community College | 92,000 | 73.40 | |
| | Full Market Value: | 92,000 | Town Tax | 92,000 | 244.38 | |
| | | | Chargebacks | 92,000 | 0.28 | |
| | | | French ck fp#1 | 92,000 | 39.29 | |
| | | | Peek 'n peak lt | 92,000 | 11.51 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/12/2014 |
| | | | | | | Amount Paid/Returned: \$1,139.15 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,139.15 |
| | | | | | | Reference: 9509 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,139.15 |
| 064200-393.18-1-13.2.2.23 | 4465 Old Rd Camelot | | | ACCT | BILL | 399 |
| Shaw James D Shaw Jill R 1191 Central Ave Dunkirk, NY 14048 | 1 Family Res Clymer 7-104 Same As 4-1-13.2.2.23 | 0 92,000 | | | | |
| | Acres: 0.01 | | Medicaid | 92,000 | 427.75 | |
| | East: 835840 North: 752141 | | County Tax | 92,000 | 342.54 | |
| | Deed Book: 2604 Page: 323 | | Community College | 92,000 | 73.40 | |
| | Full Market Value: | 92,000 | Town Tax | 92,000 | 244.38 | |
| | | | Chargebacks | 92,000 | 0.28 | |
| | | | French ck fp#1 | 92,000 | 39.29 | |
| | | | Peek 'n peak lt | 92,000 | 11.51 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/05/2014 |
| | | | | | | Amount Paid/Returned: \$1,139.15 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,139.15 |
| | | | | | | Reference: 31113 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,139.15 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-----------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.18-1-13.2.2.26 | 4468 Old Rd Camelot | | | ACCT | BILL | 400 |
| Lahn Kenneth | 1 Family Res | 0 | | | | |
| Hawkins-Lahn Pamela | Clymer | 115,600 | | | | |
| 3435 West Prescott Cir | 7-203 | | | | | |
| Cuyahoga Falls, OH 44223 | Same As 4-1-13.2.2.26 | | | | | |
| | Acres: 0.01 | | Medicaid | 115,600 | 537.48 | |
| | East: 835840 North: 752141 | | County Tax | 115,600 | 430.41 | |
| | Deed Book: 2608 Page: 253 | | Community College | 115,600 | 92.23 | |
| | Full Market Value: | 115,600 | Town Tax | 115,600 | 307.07 | |
| | | | Chargebacks | 115,600 | 0.36 | |
| | | | French ck fp#1 | 115,600 | 49.37 | |
| | | | Peek 'n peak lt | 115,600 | 14.46 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/29/2014 |
| | | | | | | Amount Paid/Returned: \$1,431.38 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,431.38 |
| | | | | | | Reference: 2844 |
| | | | | | | Paid By: wf |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,431.38 |
| 064200-393.18-1-13.2.2.39 | 4476 Old Rd Camelot | | | ACCT | BILL | 401 |
| Scott William P | 1 Family Res | 0 | | | | |
| 23 Marvin Dr | Clymer | 92,000 | | | | |
| St Catherines OntarioCanada | Camelot Unit 9-102 | | | | | |
| L2M1X9 | Same As 4-1-13.2.2.39 | | | | | |
| | Acres: 0.01 | | Medicaid | 92,000 | 427.75 | |
| | East: 835712 North: 752274 | | County Tax | 92,000 | 342.54 | |
| | Deed Book: 2662 Page: 707 | | Community College | 92,000 | 73.40 | |
| | Full Market Value: | 92,000 | Town Tax | 92,000 | 244.38 | |
| | | | Chargebacks | 92,000 | 0.28 | |
| | | | French ck fp#1 | 92,000 | 39.29 | |
| | | | Peek 'n peak lt | 92,000 | 11.51 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2014 |
| | | | | | | Amount Paid/Returned: \$1,139.15 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,139.15 |
| | | | | | | Reference: 118 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,139.15 |
| 064200-393.18-1-13.2.2.40 | 4475 Old Rd Camelot | | | ACCT | BILL | 402 |
| Fustine Guy C | 1 Family Res | 0 | | | | |
| Fustine Heidi C | Clymer | 161,000 | | | | |
| 5066 Walnut Rdg | 9-103 | | | | | |
| Erie, PA 16506 | 4-1-13.2.2040 | | | | | |
| | Acres: 0.01 | | Medicaid | 161,000 | 748.57 | |
| | East: 835712 North: 752274 | | County Tax | 161,000 | 599.44 | |
| | Deed Book: 2713 Page: 504 | | Community College | 161,000 | 128.45 | |
| | Full Market Value: | 161,000 | Town Tax | 161,000 | 427.67 | |
| | | | Chargebacks | 161,000 | 0.50 | |
| | | | French ck fp#1 | 161,000 | 68.76 | |
| | | | Peek 'n peak lt | 161,000 | 20.14 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/16/2014 |
| | | | | | | Amount Paid/Returned: \$1,993.53 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,993.53 |
| | | | | | | Reference: 594 |
| | | | | | | Paid By: PO |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,993.53 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|--------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.18-1-13.2.2.11 | 4455 Old Rd Camelot | | | ACCT | BILL | 403 |
| Shortlidge Seth 205 Spring St Contoocook, NH 03229 | 1 Family Res Clymer Unit 6-101 Camelot Same As 4-1-13.2.2.11 | 0 161,000 | | | | |
| | Acres: 0.01 | | Medicaid | 161,000 | 748.57 | Delinquent: No |
| | East: 835834 North: 752302 | | County Tax | 161,000 | 599.44 | Date Paid/Returned: 02/10/2014 |
| | Deed Book: 2560 Page: 825 | | Community College | 161,000 | 128.45 | Amount Paid/Returned: \$1,993.53 |
| | Full Market Value: | 161,000 | Town Tax | 161,000 | 427.67 | Notes: Processed as Paid |
| | | | Chargebacks | 161,000 | 0.50 | Collected At: Mail |
| | | | French ck fp#1 | 161,000 | 68.76 | Method: |
| | | | Peek 'n peak lt | 161,000 | 20.14 | Cash: \$0.00 |
| | | | | | | Check: \$1,993.53 |
| | | | | | | Reference: 1575 |
| | | | | | | Paid By: ocwen |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,993.53 |
| 064200-393.18-1-13.2.2.12 | 4456 Old Rd Camelot | | | ACCT | BILL | 404 |
| Jansen John E Jansen Kristine 405 Pasadena Dr Erie, PA 16505 | 1 Family Res Clymer Unit 6-102 Same As 4-1-13.2.2.12 | 0 92,000 | | | | |
| | Acres: 0.01 | | Medicaid | 92,000 | 427.75 | Delinquent: No |
| | East: 835834 North: 752302 | | County Tax | 92,000 | 342.54 | Date Paid/Returned: 02/04/2014 |
| | Deed Book: 2355 Page: 957 | | Community College | 92,000 | 73.40 | Amount Paid/Returned: \$1,139.15 |
| | Full Market Value: | 92,000 | Town Tax | 92,000 | 244.38 | Notes: Processed as Paid |
| | | | Chargebacks | 92,000 | 0.28 | Collected At: Mail |
| | | | French ck fp#1 | 92,000 | 39.29 | Method: |
| | | | Peek 'n peak lt | 92,000 | 11.51 | Cash: \$0.00 |
| | | | | | | Check: \$1,139.15 |
| | | | | | | Reference: 10918 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,139.15 |
| 064200-393.18-1-13.2.2.13 | 4451 Old Rd Camelot | | | ACCT | BILL | 405 |
| Hall John F Hall Wilma J Nicabox 1292 PO Box 025640 Miami, FL 33012 | 1 Family Res Clymer 6-103 Same As 4-1-13.2.2.13 | 0 183,000 | | | | |
| | Acres: 0.01 | | Medicaid | 183,000 | 850.85 | Delinquent: No |
| | East: 835834 North: 752302 | | County Tax | 183,000 | 681.35 | Date Paid/Returned: 02/07/2014 |
| | Deed Book: 2521 Page: 158 | | Community College | 183,000 | 146.00 | Amount Paid/Returned: \$2,265.92 |
| | Full Market Value: | 183,000 | Town Tax | 183,000 | 486.11 | Notes: Processed as Paid |
| | | | Chargebacks | 183,000 | 0.56 | Collected At: Mail |
| | | | French ck fp#1 | 183,000 | 78.16 | Method: |
| | | | Peek 'n peak lt | 183,000 | 22.89 | Cash: \$0.00 |
| | | | | | | Check: \$2,265.92 |
| | | | | | | Reference: 52019 |
| | | | | | | Paid By: nw |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,265.92 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|--------------|---|---|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.18-1-13.2.2.15 | 4457 Old Rd Camelot | | | ACCT | BILL | 406 |
| Bliley Douglas K Bliley Debra L 6128 Tomart Dr Erie, PA 16509-3555 | 1 Family Res Clymer Camelot Unit #6-201 Same As 4-1-13.2.2.15 | 0 115,600 | | | | |
| | Acres: 0.01 East: 835834 North: 752302 Deed Book: 2513 Page: 255 Full Market Value: | 115,600 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 115,600 115,600 115,600 115,600 115,600 115,600 115,600 | 537.48 430.41 92.23 307.07 0.36 49.37 14.46 | Delinquent: No Date Paid/Returned: 02/08/2014 Amount Paid/Returned: \$1,431.38 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,431.38 Reference: 2349 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,431.38 |
| 064200-393.18-1-13.2.2.16 | 4453 Old Rd Camelot | | | ACCT | BILL | 407 |
| Bloomberg Brad & Judith Semivan Jeffrey&Mariann 810 Park Harbour Dr Youngstown, OH 44512 | 1 Family Res Clymer Unit 6-202 Same As 4-1-13.2.2.16 | 0 117,500 | | | | |
| | Acres: 0.01 East: 835834 North: 752302 Deed Book: 2626 Page: 555 Full Market Value: | 117,500 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 117,500 117,500 117,500 117,500 117,500 117,500 117,500 | 546.31 437.48 93.75 312.12 0.36 50.18 14.70 | Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: \$1,454.90 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,454.90 Reference: 1390 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,454.90 |
| 064200-393.18-1-13.2.2.17 | 4454 Old Rd Camelot | | | ACCT | BILL | 408 |
| Szpilewski Walter&Michelle Marchio Pasquale&Laur 6 Sunnyside Dr St Catherines, OntarioCanada L2M2A1 | 1 Family Res Clymer Unit 6-203 Same As 4-1-13.2.2.17 | 0 115,600 | | | | |
| | Acres: 0.01 East: 835834 North: 752302 Deed Book: 2696 Page: 943 Full Market Value: | 115,600 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 115,600 115,600 115,600 115,600 115,600 115,600 115,600 | 537.48 430.41 92.23 307.07 0.36 49.37 14.46 | Delinquent: No Date Paid/Returned: 01/18/2014 Amount Paid/Returned: \$1,431.38 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,431.38 Reference: 169 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,431.38 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.18-1-13.2.2.18 | 4458 Old Rd Camelot | | | ACCT | BILL | 409 |
| Heald William E | 1 Family Res | 0 | | | | |
| Heald Shari S | Clymer | 117,500 | | | | |
| PO Box 141 | Unit 6-204 | | | | | |
| Sheridan, NY 14135 | Same As 4-1-13.2.2.18 | | | | | |
| | Acres: 0.01 | | Medicaid | 117,500 | 546.31 | |
| | East: 835834 North: 752302 | | County Tax | 117,500 | 437.48 | |
| | Deed Book: 2715 Page: 571 | | Community College | 117,500 | 93.75 | |
| | Full Market Value: | 117,500 | Town Tax | 117,500 | 312.12 | |
| | | | Chargebacks | 117,500 | 0.36 | |
| | | | French ck fp#1 | 117,500 | 50.18 | |
| | | | Peek 'n peak lt | 117,500 | 14.70 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/14/2014 |
| | | | | | | Amount Paid/Returned: \$1,484.00 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,484.00 |
| | | | | | | Reference: 4429 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,454.90 |
| 064200-393.18-1-13.2.2.20 | 4461 Old Rd Camelot | | | ACCT | BILL | 410 |
| Nowak Bernard U | 1 Family Res | 0 | | | | |
| 26 Thorn | Clymer | 90,000 | | | | |
| Orchard Park, NY 14127 | 7-101 | | | | | |
| | Same As 4-1-13.2.2.20 | | | | | |
| | Acres: 0.01 | | Medicaid | 90,000 | 418.45 | |
| | East: 835840 North: 752141 | | County Tax | 90,000 | 335.09 | |
| | Deed Book: 2703 Page: 298 | | Community College | 90,000 | 71.81 | |
| | Full Market Value: | 90,000 | Town Tax | 90,000 | 239.07 | |
| | | | Chargebacks | 90,000 | 0.28 | |
| | | | School Relevy | | 1,392.98 | |
| | | | French ck fp#1 | 90,000 | 38.44 | |
| | | | Peek 'n peak lt | 90,000 | 11.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/15/2014 |
| | | | | | | Amount Paid/Returned: \$2,507.38 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,507.38 |
| | | | | | | Reference: 1390 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,507.38 |
| 064200-393.18-1-13.2.2.22 | 4466 Old Rd Camelot | | | ACCT | BILL | 411 |
| Brown Christopher C | 1 Family Res | 0 | | | | |
| Brown Kathleen S | Clymer | 90,000 | | | | |
| 98-707 IHO PL Apt 805 | 7-103 | | | | | |
| Aiea, HI 96701 | Same As 4-1-13.2.2.22 | | | | | |
| | Acres: 0.01 | | Medicaid | 90,000 | 418.45 | |
| | East: 835840 North: 752141 | | County Tax | 90,000 | 335.09 | |
| | Deed Book: 2472 Page: 700 | | Community College | 90,000 | 71.81 | |
| | Full Market Value: | 90,000 | Town Tax | 90,000 | 239.07 | |
| | | | Chargebacks | 90,000 | 0.28 | |
| | | | French ck fp#1 | 90,000 | 38.44 | |
| | | | Peek 'n peak lt | 90,000 | 11.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2014 |
| | | | | | | Amount Paid/Returned: \$1,114.40 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,114.40 |
| | | | | | | Reference: 1195 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,114.40 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|--------------|---|---|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.18-1-13.2.2.24 | 4463 Old Rd Camelot | | | ACCT | BILL | 412 |
| Kennedy Michael D Kennedy Donna M 8733 Slade Rd Harborcreek, PA 16421 | 1 Family Res Clymer 7-201 Same As 4-1-13.2.2.24 | 0 115,600 | | | | |
| | Acres: 0.01 East: 835840 North: 752141 Deed Book: 2450 Page: 819 Full Market Value: | 115,600 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 115,600 115,600 115,600 115,600 115,600 115,600 115,600 | 537.48 430.41 92.23 307.07 0.36 49.37 14.46 | Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: \$1,431.38 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,431.38 Reference: 8195 Paid By: wf Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,431.38 |
| 064200-393.18-1-13.2.2.25 | 4464 Old Rd Camelot | | | ACCT | BILL | 413 |
| DeChant Thomas P DeChant Donna K 32113 Willow Cir Avon Lake, OH 44012 | 1 Family Res Clymer 7-202 Same As 4-1-13.2.2.25 | 0 117,500 | | | | |
| | Acres: 0.01 East: 835840 North: 752141 Deed Book: 2638 Page: 195 Full Market Value: | 117,500 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 117,500 117,500 117,500 117,500 117,500 117,500 117,500 | 546.31 437.48 93.75 312.12 0.36 50.18 14.70 | Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: \$1,454.90 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,454.90 Reference: 137 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,454.90 |
| 064200-393.18-1-13.2.2.27 | 4467 Old Rd Camelot | | | ACCT | BILL | 414 |
| Fuller Scott 125 1/2 Pillow St Butler, PA 16001 | 1 Family Res Clymer 7-204 Same As 4-1-13.2.2.27 | 0 117,500 | | | | |
| | Acres: 0.01 East: 835840 North: 752141 Deed Book: 2550 Page: 351 Full Market Value: | 117,500 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 117,500 117,500 117,500 117,500 117,500 117,500 117,500 | 546.31 437.48 93.75 312.12 0.36 50.18 14.70 | Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: \$1,454.90 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,454.90 Reference: 3014 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,454.90 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|--------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.18-1-13.2.2.29 | 4481 Old Rd Camelot | | | ACCT | BILL | 415 |
| Randall Dwayne 1349 Olde Rd #2 Clymer, NY 14724 | 1 Family Res Clymer 8-101 Same As 4-1-13.2.2.29 | 0 183,000 | | | | |
| | Acres: 0.01 | | Medicaid | 183,000 | 850.85 | |
| | East: 835696 North: 752095 | | County Tax | 183,000 | 681.35 | |
| | Deed Book: 2012 Page: 4550 | | Community College | 183,000 | 146.00 | |
| | Full Market Value: 183,000 | 183,000 | Town Tax | 183,000 | 486.11 | |
| | | | Chargebacks | 183,000 | 0.56 | |
| | | | French ck fp#1 | 183,000 | 78.16 | |
| | | | Peek 'n peak lt | 183,000 | 22.89 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$2,265.92 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,265.92 |
| | | | | | | Reference: 6414 |
| | | | | | | Paid By: corelogic |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,265.92 |
| 064200-393.18-1-13.2.2.30 | 4486 Old Rd Camelot | | | ACCT | BILL | 416 |
| Heidt Richard W 5121 Emmaline Dr Erie, PA 16509 | 1 Family Res Clymer 8-102 Same As 4-1-13.2.2.30 | 0 92,000 | | | | |
| | Acres: 0.01 | | Medicaid | 92,000 | 427.75 | |
| | East: 835696 North: 752095 | | County Tax | 92,000 | 342.54 | |
| | Deed Book: 2544 Page: 569 | | Community College | 92,000 | 73.40 | |
| | Full Market Value: 92,000 | 92,000 | Town Tax | 92,000 | 244.38 | |
| | | | Chargebacks | 92,000 | 0.28 | |
| | | | French ck fp#1 | 92,000 | 39.29 | |
| | | | Peek 'n peak lt | 92,000 | 11.51 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$1,139.15 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,139.15 |
| | | | | | | Reference: 4932 |
| | | | | | | Paid By: cco |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,139.15 |
| 064200-393.18-1-13.2.2.31 | 4485 Old Rd Camelot | | | ACCT | BILL | 417 |
| Maytum Mark R Maytum Julie S 5198 West Lake Rd Dunkirk, NY 14048 | 1 Family Res Clymer 8-103 Same As 4-1-13.2.2.31 | 0 168,000 | | | | |
| | Acres: 0.01 | | Medicaid | 168,000 | 781.11 | |
| | East: 835696 North: 752095 | | County Tax | 168,000 | 625.51 | |
| | Deed Book: 2713 Page: 167 | | Community College | 168,000 | 134.04 | |
| | Full Market Value: 168,000 | 168,000 | Town Tax | 168,000 | 446.26 | |
| | | | Chargebacks | 168,000 | 0.52 | |
| | | | French ck fp#1 | 168,000 | 71.75 | |
| | | | Peek 'n peak lt | 168,000 | 21.01 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$2,080.20 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,080.20 |
| | | | | | | Reference: 9255 |
| | | | | | | Paid By: lake shore |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,080.20 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: French Creek
 SWIS: 064200

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

PAGE: 140
 VALUATION DATE: July 1, 2012
 TAXABLE STATUS DATE: March 1, 2013

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.18-1-13.2.2.33 | 4484 Old Rd Camelot | | | ACCT | BILL | 418 |
| Loll Richard R | 1 Family Res | 0 | | | | |
| Loll Carol J | Clymer | 115,600 | | | | |
| 6350 Platz Rd | 8-201 | | | | | |
| Fairview, PA 16415 | Same As 4-1-13.2.2.33 | | | | | |
| | Acres: 0.01 | | Medicaid | 115,600 | 537.48 | |
| | East: 835696 North: 752095 | | County Tax | 115,600 | 430.41 | |
| | Deed Book: 2625 Page: 251 | | Community College | 115,600 | 92.23 | |
| | Full Market Value: | 115,600 | Town Tax | 115,600 | 307.07 | |
| | | | Chargebacks | 115,600 | 0.36 | |
| | | | French ck fp#1 | 115,600 | 49.37 | |
| | | | Peek 'n peak lt | 115,600 | 14.46 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/16/2014 |
| | | | | | | Amount Paid/Returned: \$1,431.38 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,431.38 |
| | | | | | | Reference: 10120 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,431.38 |
| 064200-393.18-1-13.2.2.34 | 4488 Old Rd Camelot | | | ACCT | BILL | 419 |
| Barnes David K | 1 Family Res | 0 | | | | |
| Barnes Kathleen M | Clymer | 117,500 | | | | |
| 111 Chestnut Court | 8-202 | | | | | |
| Venetia, PA 15367 | Same As 4-1-13.2.2034 | | | | | |
| | Acres: 0.01 | | Medicaid | 117,500 | 546.31 | |
| | East: 835696 North: 752095 | | County Tax | 117,500 | 437.48 | |
| | Deed Book: 2535 Page: 58 | | Community College | 117,500 | 93.75 | |
| | Full Market Value: | 117,500 | Town Tax | 117,500 | 312.12 | |
| | | | Chargebacks | 117,500 | 0.36 | |
| | | | French ck fp#1 | 117,500 | 50.18 | |
| | | | Peek 'n peak lt | 117,500 | 14.70 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2014 |
| | | | | | | Amount Paid/Returned: \$1,454.90 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,454.90 |
| | | | | | | Reference: 4723 |
| | | | | | | Paid By: eli lilly |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,454.90 |
| 064200-393.18-1-13.2.2.35 | 4487 Old Rd Camelot | | | ACCT | 71096181 | BILL 420 |
| Labenz Laurence J | 1 Family Res | 0 | | | | |
| Labenz Audrey L | Clymer | 115,600 | | | | |
| 2152 Georgia Dr | 8-203 | | | | | |
| West Lake, OH 44145 | Same As 4-1-13.2.2.35 | | | | | |
| | Acres: 0.01 | | Medicaid | 115,600 | 537.48 | |
| | East: 835696 North: 752095 | | County Tax | 115,600 | 430.41 | |
| | Deed Book: 2715 Page: 70 | | Community College | 115,600 | 92.23 | |
| | Full Market Value: | 115,600 | Town Tax | 115,600 | 307.07 | |
| | | | Chargebacks | 115,600 | 0.36 | |
| | | | School Relevy | | 1,789.20 | |
| | | | French ck fp#1 | 115,600 | 49.37 | |
| | | | Peek 'n peak lt | 115,600 | 14.46 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/18/2014 |
| | | | | | | Amount Paid/Returned: \$3,220.58 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,220.58 |
| | | | | | | Reference: 620 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$3,220.58 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.18-1-13.2.2.36 | 4483 Old Rd Camelot | | | ACCT | BILL | 421 |
| Clifford David G | 1 Family Res | 0 | | | | |
| Clifford Mary Lynne | Clymer | 117,500 | | | | |
| 16521 Pilgrim Ave | Unit 8-204 | | | | | |
| Cleveland, OH 44111 | Same As 4-1-13.2.2.36 | | | | | |
| | Acres: 0.01 | | Medicaid | 117,500 | 546.31 | |
| | East: 835696 North: 752095 | | County Tax | 117,500 | 437.48 | |
| | Deed Book: 2705 Page: 382 | | Community College | 117,500 | 93.75 | |
| | Full Market Value: | 117,500 | Town Tax | 117,500 | 312.12 | |
| | | | Chargebacks | 117,500 | 0.36 | |
| | | | French ck fp#1 | 117,500 | 50.18 | |
| | | | Peek 'n peak lt | 117,500 | 14.70 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/24/2014 |
| | | | | | | Amount Paid/Returned: \$1,454.90 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,454.90 |
| | | | | | | Reference: 3761 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,454.90 |
| 064200-393.18-1-13.2.2.38 | 4471 Old Rd Camelot | | | ACCT | BILL | 422 |
| Wert Melissa | 1 Family Res | 0 | | | | |
| 4521 Carter Dr | Clymer | 183,000 | | | | |
| Medina, OH 44256 | 9-101 | | | | | |
| | Same As 4-1-13.2.2.38 | | | | | |
| | Acres: 0.01 | | Medicaid | 183,000 | 850.85 | |
| | East: 835712 North: 752274 | | County Tax | 183,000 | 681.35 | |
| | Deed Book: 2451 Page: 260 | | Community College | 183,000 | 146.00 | |
| | Full Market Value: | 183,000 | Town Tax | 183,000 | 486.11 | |
| | | | Chargebacks | 183,000 | 0.56 | |
| | | | French ck fp#1 | 183,000 | 78.16 | |
| | | | Peek 'n peak lt | 183,000 | 22.89 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/15/2014 |
| | | | | | | Amount Paid/Returned: \$2,265.92 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,265.92 |
| | | | | | | Reference: 990163 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,265.92 |
| 064200-393.18-1-13.2.2.42 | 4474 Old Rd Camelot | | | ACCT | BILL | 423 |
| Kolesnick Bruce | 1 Family Res | 0 | | | | |
| Kolesnick Mary Ellen | Clymer | 115,600 | | | | |
| 638 Woodland Dr | 9-201 | | | | | |
| Tonawanda, NY 14223 | Same As 4-1-13.2.2.42 | | | | | |
| | Acres: 0.01 | | Medicaid | 115,600 | 537.48 | |
| | East: 835712 North: 752274 | | County Tax | 115,600 | 430.41 | |
| | Deed Book: 2458 Page: 274 | | Community College | 115,600 | 92.23 | |
| | Full Market Value: | 115,600 | Town Tax | 115,600 | 307.07 | |
| | | | Chargebacks | 115,600 | 0.36 | |
| | | | French ck fp#1 | 115,600 | 49.37 | |
| | | | Peek 'n peak lt | 115,600 | 14.46 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/04/2014 |
| | | | | | | Amount Paid/Returned: \$1,431.38 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,431.38 |
| | | | | | | Reference: 8206 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,431.38 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---------------------------|-----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.18-1-13.2.2.43 | 4478 Old Rd Camelot | | | ACCT | BILL | 424 |
| Spaulding Robert L | 1 Family Res | 0 | | | | |
| 3530 25th St Nw | Clymer | 117,500 | | | | |
| Canton, OH 44708-2267 | 9-202 | | | | | |
| | Same As 4-1-13.2.2.43 | | | | | |
| | Acres: 0.01 | | Medicaid | 117,500 | 546.31 | |
| | East: 835712 North: 752274 | | County Tax | 117,500 | 437.48 | |
| | Deed Book: 2221 Page: 00471 | | Community College | 117,500 | 93.75 | |
| | Full Market Value: | 117,500 | Town Tax | 117,500 | 312.12 | |
| | | | Chargebacks | 117,500 | 0.36 | |
| | | | French ck fp#1 | 117,500 | 50.18 | |
| | | | Peek 'n peak lt | 117,500 | 14.70 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2014 |
| | | | | | | Amount Paid/Returned: \$1,454.90 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,454.90 |
| | | | | | | Reference: 5382 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,454.90 |
| 064200-393.18-1-13.2.2.44 | 4477 Old Rd Camelot | | | ACCT | BILL | 425 |
| Germony Robert C | 1 Family Res | 0 | | | | |
| 213 E Harbison Rd | Clymer | 115,600 | | | | |
| Pittsburgh, PA 15205 | Camelot #4477 | | | | | |
| | Same As 4-1-13.2.2.44 | | | | | |
| | Acres: 0.01 | | Medicaid | 115,600 | 537.48 | |
| | East: 835712 North: 752274 | | County Tax | 115,600 | 430.41 | |
| | Deed Book: 2507 Page: 915 | | Community College | 115,600 | 92.23 | |
| | Full Market Value: | 115,600 | Town Tax | 115,600 | 307.07 | |
| | | | Chargebacks | 115,600 | 0.36 | |
| | | | French ck fp#1 | 115,600 | 49.37 | |
| | | | Peek 'n peak lt | 115,600 | 14.46 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$1,431.38 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,431.38 |
| | | | | | | Reference: 3590 |
| | | | | | | Paid By: chase |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,431.38 |
| 064200-393.18-1-13.2.2.45 | 4473 Old Rd Camelot | | | ACCT | BILL | 426 |
| Loos James J | 1 Family Res | 0 | | | | |
| Loos Katherine A | Clymer | 117,500 | | | | |
| 48260 Tina Lane | 9-204 | | | | | |
| Amherst, OH 44001 | Same As 4-1-13.2.2.45 | | | | | |
| | Acres: 0.01 | | Medicaid | 117,500 | 546.31 | |
| | East: 835712 North: 752274 | | County Tax | 117,500 | 437.48 | |
| | Deed Book: 2527 Page: 223 | | Community College | 117,500 | 93.75 | |
| | Full Market Value: | 117,500 | Town Tax | 117,500 | 312.12 | |
| | | | Chargebacks | 117,500 | 0.36 | |
| | | | French ck fp#1 | 117,500 | 50.18 | |
| | | | Peek 'n peak lt | 117,500 | 14.70 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2014 |
| | | | | | | Amount Paid/Returned: \$1,454.90 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,454.90 |
| | | | | | | Reference: 2733 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,454.90 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: French Creek
 SWIS: 064200

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

PAGE: 143
 VALUATION DATE: July 1, 2012
 TAXABLE STATUS DATE: March 1, 2013

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.18-1-26.2.1 | 4402 Old Rd Camelot | | | ACCT | BILL | 427 |
| Fiumara John | 1 Family Res | 0 | | | | |
| Fiumara Sandy | Clymer | 90,000 | | | | |
| 11169 Rapp Rd | Unit No 1-101 | | | | | |
| New Middleton, OH 44442 | Unit #4402 | | | | | |
| | 4-1-26.2.1 | | | | | |
| | Acres: 0.01 | | Medicaid | 90,000 | 418.45 | |
| | East: 835859 North: 752539 | | County Tax | 90,000 | 335.09 | |
| | Deed Book: 2389 Page: 964 | | Community College | 90,000 | 71.81 | |
| | Full Market Value: | 90,000 | Town Tax | 90,000 | 239.07 | |
| | | | Chargebacks | 90,000 | 0.28 | |
| | | | French ck fp#1 | 90,000 | 38.44 | |
| | | | Peek 'n peak lt | 90,000 | 11.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$1,114.40 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,114.40 |
| | | | | | | Reference: 1079 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,114.40 |
| 064200-393.18-1-26.2.2 | 4406 Old Rd Camelot | | | ACCT | BILL | 428 |
| Holland Sylvia | 1 Family Res | 0 | | | | |
| 617 Parade St | Clymer | 73,000 | | | | |
| Erie, PA 16503 | 1-102 | | | | | |
| | Unit #4406 | | | | | |
| | 4-1-26.2.2 | | | | | |
| | Acres: 0.01 | | Medicaid | 73,000 | 339.41 | |
| | East: 835859 North: 752539 | | County Tax | 73,000 | 271.80 | |
| | Deed Book: 2521 Page: 822 | | Community College | 73,000 | 58.24 | |
| | Full Market Value: | 73,000 | Town Tax | 73,000 | 193.91 | |
| | | | Chargebacks | 73,000 | 0.23 | |
| | | | French ck fp#1 | 73,000 | 31.18 | |
| | | | Peek 'n peak lt | 73,000 | 9.13 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/29/2014 |
| | | | | | | Amount Paid/Returned: \$903.90 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$903.90 |
| | | | | | | Reference: 6179 |
| | | | | | | Paid By: wf |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$903.90 |
| 064200-393.18-1-26.2.3 | 4405 Old Rd Camelot | | | ACCT | BILL | 429 |
| Grove Kimberly A | 1 Family Res | 0 | | | | |
| PO Box 521 | Clymer | 90,000 | | | | |
| Edinboro, PA 16412 | Unit No 1-103 | | | | | |
| | Unit #4405 | | | | | |
| | 4-1-26.2.3 | | | | | |
| | Acres: 0.01 | | Medicaid | 90,000 | 418.45 | |
| | East: 835859 North: 752539 | | County Tax | 90,000 | 335.09 | |
| | Deed Book: 2013 Page: 2593 | | Community College | 90,000 | 71.81 | |
| | Full Market Value: | 90,000 | Town Tax | 90,000 | 239.07 | |
| | | | Chargebacks | 90,000 | 0.28 | |
| | | | French ck fp#1 | 90,000 | 38.44 | |
| | | | Peek 'n peak lt | 90,000 | 11.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/12/2014 |
| | | | | | | Amount Paid/Returned: \$1,114.40 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,114.40 |
| | | | | | | Reference: 1216 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,114.40 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: French Creek
 SWIS: 064200

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

PAGE: 144
 VALUATION DATE: July 1, 2012
 TAXABLE STATUS DATE: March 1, 2013

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-----------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.18-1-26.2.4 | 4401 Old Rd Camelot | | | ACCT | BILL | 430 |
| Giegel Stephen L | 1 Family Res | 0 | | | | |
| Kolessar Giegel Elizabeth L | Clymer | 73,000 | | | | |
| 152 Shanor Hts | 1-104 | | | | | |
| Butler, PA 16001 | Unit #4401 | | | | | |
| | 4-1-26.2.4 | | | | | |
| | Acres: 0.01 | | Medicaid | 73,000 | 339.41 | |
| | East: 835859 North: 752539 | | County Tax | 73,000 | 271.80 | |
| | Deed Book: 2589 Page: 729 | | Community College | 73,000 | 58.24 | |
| | Full Market Value: | 73,000 | Town Tax | 73,000 | 193.91 | |
| | | | Chargebacks | 73,000 | 0.23 | |
| | | | French ck fp#1 | 73,000 | 31.18 | |
| | | | Peek 'n peak lt | 73,000 | 9.13 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2014 |
| | | | | | | Amount Paid/Returned: \$903.90 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$903.90 |
| | | | | | | Reference: 52019 |
| | | | | | | Paid By: nw |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$903.90 |
| 064200-393.18-1-26.2.5 | 4404 Old Rd Camelot | | | ACCT | BILL | 431 |
| Rana Sendeeep | 1 Family Res | 0 | | | | |
| 135 Alaqua St | Clymer | 115,600 | | | | |
| Sewickley, PA 15143 | Unit 1-201 | | | | | |
| | Unit #4404 | | | | | |
| | 4-1-26.2.5 | | | | | |
| | Acres: 0.01 | | Medicaid | 115,600 | 537.48 | |
| | East: 835859 North: 752539 | | County Tax | 115,600 | 430.41 | |
| | Deed Book: 2525 Page: 386 | | Community College | 115,600 | 92.23 | |
| | Full Market Value: | 115,600 | Town Tax | 115,600 | 307.07 | |
| | | | Chargebacks | 115,600 | 0.36 | |
| | | | French ck fp#1 | 115,600 | 49.37 | |
| | | | Peek 'n peak lt | 115,600 | 14.46 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/18/2014 |
| | | | | | | Amount Paid/Returned: \$1,431.38 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,431.38 |
| | | | | | | Reference: 1896 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,431.38 |
| 064200-393.18-1-26.2.6 | 4408 Old Rd Camelot | | | ACCT | BILL | 432 |
| Corapi William B Jr | 1 Family Res | 0 | | | | |
| Corapi Frank J | Clymer | 80,000 | | | | |
| 507 Rachel Ct | Unit No 1-202 | | | | | |
| Erie, PA 16509-7841 | Unit #4408 | | | | | |
| | 4-1-26.2.6 | | | | | |
| | Acres: 0.01 | | Medicaid | 80,000 | 371.96 | |
| | East: 835859 North: 752539 | | County Tax | 80,000 | 297.86 | |
| | Deed Book: 2430 Page: 491 | | Community College | 80,000 | 63.83 | |
| | Full Market Value: | 80,000 | Town Tax | 80,000 | 212.51 | |
| | | | Chargebacks | 80,000 | 0.25 | |
| | | | School Relevy | | 1,238.21 | |
| | | | French ck fp#1 | 80,000 | 34.17 | |
| | | | Peek 'n peak lt | 80,000 | 10.01 | |
| | | | | | | 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: \$2,228.80 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|---|---|---|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.18-1-26.2.7 | 4407 Old Rd Camelot | | | ACCT | BILL | 433 |
| Burton Peter J 400 Butternut Lane Girard,Pa 16417 | 1 Family Res Clymer Unit No 1-203 Unit #4407 4-1-26.2.7 Acres: 0.01 East: 835859 North: 752539 Deed Book: 2646 Page: 445 Full Market Value: | 0 115,600 115,600 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 115,600 115,600 115,600 115,600 115,600 115,600 115,600 | 537.48 430.41 92.23 307.07 0.36 49.37 14.46 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: \$1,431.38 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,431.38 Reference: 442 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,431.38 |
| 064200-393.18-1-26.2.8 | 4403 Old Rd Camelot | | | ACCT | BILL | 434 |
| Beckett Bruce & Virginia Beckett Jason & Courtn 13 Rusholme Cir St Catherine's, OntarCanada L2T 3V3 | 1 Family Res Clymer Unit No 1-204 Unit #4403 4-1-26.2.8 Acres: 0.01 East: 835859 North: 752539 Deed Book: 2012 Page: 6601 Full Market Value: | 0 80,000 80,000 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 80,000 80,000 80,000 80,000 80,000 80,000 80,000 | 371.96 297.86 63.83 212.51 0.25 34.17 10.01 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: \$990.59 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$990.59 Reference: 513 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$990.59 |
| 064200-393.18-1-26.3.1 | 4422 Old Rd Camelot | | | ACCT | BILL | 435 |
| Cirell Nicholas A Cirell Elisa M 582 State Route 3005 Kennerdell, PA 16374 | 1 Family Res Clymer 3-101 Unit #4422 4-1-26.3.1 Acres: 0.01 East: 835590 North: 752629 Deed Book: 2474 Page: 274 Full Market Value: | 0 90,000 90,000 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 90,000 90,000 90,000 90,000 90,000 90,000 90,000 | 418.45 335.09 71.81 239.07 0.28 38.44 11.26 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: \$1,114.40 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,114.40 Reference: 6179 Paid By: wf Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,114.40 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.18-1-26.3.2 | 4426 Old Rd Camelot | | | ACCT | BILL | 436 |
| Krasney Rosalind | 1 Family Res | 0 | | | | |
| 27500 Cedar Rd Apt PH3 | Clymer | 92,000 | | | | |
| Beachwood, OH 44122-8105 | 3-102 | | | | | |
| | Unit #4426 | | | | | |
| | 4-1-26.3.2 | | | | | |
| | Acres: 0.01 | | Medicaid | 92,000 | 427.75 | Delinquent: No |
| | East: 835580 North: 752616 | | County Tax | 92,000 | 342.54 | Date Paid/Returned: 01/16/2014 |
| | Deed Book: 2359 Page: 119 | | Community College | 92,000 | 73.40 | Amount Paid/Returned: \$1,139.15 |
| | Full Market Value: | 92,000 | Town Tax | 92,000 | 244.38 | Notes: Processed as Paid |
| | | | Chargebacks | 92,000 | 0.28 | Collected At: Mail |
| | | | French ck fp#1 | 92,000 | 39.29 | Method: |
| | | | Peek 'n peak lt | 92,000 | 11.51 | Cash: \$0.00 |
| | | | | | | Check: \$1,139.15 |
| | | | | | | Reference: 22661 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,139.15 |
| 064200-393.18-1-26.3.3 | 4425 Old Rd Camelot | | | ACCT | BILL | 437 |
| Krasney Rosalind | 1 Family Res | 0 | | | | |
| 27500 Cedar Rd Apt PH3 | Clymer | 90,000 | | | | |
| Beachwood, OH 44122-8105 | 3-103 | | | | | |
| | Unit #4425 | | | | | |
| | 4-1-26.3.3 | | | | | |
| | Acres: 0.01 | | Medicaid | 90,000 | 418.45 | Delinquent: No |
| | East: 835580 North: 752616 | | County Tax | 90,000 | 335.09 | Date Paid/Returned: 01/16/2014 |
| | Deed Book: 2322 Page: 953 | | Community College | 90,000 | 71.81 | Amount Paid/Returned: \$1,114.40 |
| | Full Market Value: | 90,000 | Town Tax | 90,000 | 239.07 | Notes: Processed as Paid |
| | | | Chargebacks | 90,000 | 0.28 | Collected At: Mail |
| | | | French ck fp#1 | 90,000 | 38.44 | Method: |
| | | | Peek 'n peak lt | 90,000 | 11.26 | Cash: \$0.00 |
| | | | | | | Check: \$1,114.40 |
| | | | | | | Reference: 22660 |
| | | | | | | Paid By: PO |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,114.40 |
| 064200-393.18-1-26.3.4 | 4421 Old Rd Camelot | | | ACCT | BILL | 438 |
| Shaw T Dean | 1 Family Res | 0 | | | | |
| Shaw Marie | Clymer | 92,000 | | | | |
| 233 East Main St | 3-104 | | | | | |
| Fredonia, NY 14063 | Unit #4421 | | | | | |
| | 4-1-26.3.4 | | | | | |
| | Acres: 0.01 | | Medicaid | 92,000 | 427.75 | Delinquent: No |
| | East: 835590 North: 752629 | | County Tax | 92,000 | 342.54 | Date Paid/Returned: 01/21/2014 |
| | Deed Book: 2013 Page: 5778 | | Community College | 92,000 | 73.40 | Amount Paid/Returned: \$1,139.15 |
| | Full Market Value: | 92,000 | Town Tax | 92,000 | 244.38 | Notes: Processed as Paid |
| | | | Chargebacks | 92,000 | 0.28 | Collected At: Mail |
| | | | French ck fp#1 | 92,000 | 39.29 | Method: |
| | | | Peek 'n peak lt | 92,000 | 11.51 | Cash: \$0.00 |
| | | | | | | Check: \$1,139.15 |
| | | | | | | Reference: 3991 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,139.15 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|---|---|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.18-1-26.3.5 | 4424 Old Rd Camelot | | | ACCT | BILL | 439 |
| Kenderes George S 155 Shanor Hts Butler, PA 16001-1518 | 1 Family Res Clymer 3-201 Unit #4424 4-1-26.3.5 Acres: 0.01 East: 835590 North: 752629 Deed Book: 2589 Page: 488 Full Market Value: | 0 115,600 115,600 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 115,600 115,600 115,600 115,600 115,600 115,600 115,600 | 537.48 430.41 92.23 307.07 0.36 49.37 14.46 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/17/2014 Amount Paid/Returned: \$1,431.38 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,431.38 Reference: 1289 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,431.38 |
| 064200-393.18-1-26.3.6 | 4428 Old Rd Camelot | | | ACCT | BILL | 440 |
| LeMasters Craig H LeMasters Lisa M 3111 Saxe Rd Mogadore, OH 44260 | 1 Family Res Clymer 3-202 Unit #4428 4-1-26.3.6 Acres: 0.01 East: 835590 North: 752629 Deed Book: 2715 Page: 75 Full Market Value: | 0 117,500 117,500 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 117,500 117,500 117,500 117,500 117,500 117,500 117,500 | 546.31 437.48 93.75 312.12 0.36 50.18 14.70 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: \$1,454.90 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,454.90 Reference: 52019 Paid By: nw Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,454.90 |
| 064200-393.18-1-26.3.7 | 4427 Old Rd Camelot | | | ACCT | BILL | 441 |
| Stahl Craig H Stahl Susan M 107 Lurie Ln Sandusky, OH 44870 | 1 Family Res Clymer 3-203 Unit #4427 4-1-26.3.7 Acres: 0.01 East: 835590 North: 752629 Deed Book: 2012 Page: 6501 Full Market Value: | 0 115,600 115,600 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 115,600 115,600 115,600 115,600 115,600 115,600 115,600 | 537.48 430.41 92.23 307.07 0.36 49.37 14.46 | |
| | | | | | | Delinquent: No Date Paid/Returned: 03/21/2014 Amount Paid/Returned: \$1,460.01 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,460.01 Reference: 1944 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,431.38 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.18-1-26.3.8 | 4423 Old Rd Camelot | | | ACCT | BILL | 442 |
| Griffith Gregory | 1 Family Res | 0 | | | | |
| Griffith Patric | Clymer | 117,500 | | | | |
| 19776 S Griffith Dr | 3-204 | | | | | |
| Meadville, PA 16335 | Unit #4423 | | | | | |
| | 4-1-26.3.8 | | | | | |
| | Acres: 0.01 | | Medicaid | 117,500 | 546.31 | |
| | East: 835590 North: 752629 | | County Tax | 117,500 | 437.48 | |
| | Deed Book: 2377 Page: 899 | | Community College | 117,500 | 93.75 | |
| | Full Market Value: | 117,500 | Town Tax | 117,500 | 312.12 | |
| | | | Chargebacks | 117,500 | 0.36 | |
| | | | French ck fp#1 | 117,500 | 50.18 | |
| | | | Peek 'n peak lt | 117,500 | 14.70 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/05/2014 |
| | | | | | | Amount Paid/Returned: \$1,454.90 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,454.90 |
| | | | | | | Reference: 552 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,454.90 |
| 064200-393.18-1-26.4.1 | 4432 Old Rd Camelot | | | ACCT | BILL | 443 |
| Metzger Russell | 1 Family Res | 0 | | | | |
| Metzger Donna J | Clymer | 90,000 | | | | |
| 14515 Regency Dr | 4-101 | | | | | |
| Strongsville, OH 44149 | Unit #4432 | | | | | |
| | 4-1-26.4.1 | | | | | |
| | Acres: 0.01 | | Medicaid | 90,000 | 418.45 | |
| | East: 835626 North: 752532 | | County Tax | 90,000 | 335.09 | |
| | Deed Book: 2417 Page: 572 | | Community College | 90,000 | 71.81 | |
| | Full Market Value: | 90,000 | Town Tax | 90,000 | 239.07 | |
| | | | Chargebacks | 90,000 | 0.28 | |
| | | | French ck fp#1 | 90,000 | 38.44 | |
| | | | Peek 'n peak lt | 90,000 | 11.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/18/2014 |
| | | | | | | Amount Paid/Returned: \$1,114.40 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,114.40 |
| | | | | | | Reference: 5388 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,114.40 |
| 064200-393.18-1-26.4.2 | 4436 Old Rd Camelot | | | ACCT | BILL | 444 |
| Pagano Franklin W | 1 Family Res | 0 | | | | |
| 10 Stewart Ave | Clymer | 92,000 | | | | |
| Silver Creek, NY 14136 | 4-102 | | | | | |
| | Unit #4436 | | | | | |
| | 4-1-26.4.2 | | | | | |
| | Acres: 0.01 | | Medicaid | 92,000 | 427.75 | |
| | East: 835626 North: 752532 | | County Tax | 92,000 | 342.54 | |
| | Deed Book: Page: | | Community College | 92,000 | 73.40 | |
| | Full Market Value: | 92,000 | Town Tax | 92,000 | 244.38 | |
| | | | Chargebacks | 92,000 | 0.28 | |
| | | | French ck fp#1 | 92,000 | 39.29 | |
| | | | Peek 'n peak lt | 92,000 | 11.51 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 04/02/2014 |
| | | | | | | Amount Paid/Returned: \$1,162.93 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,162.93 |
| | | | | | | Reference: 2803 |
| | | | | | | Paid By: PO |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,139.15 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.18-1-26.4.3 | 4435 Old Rd Camelot | | | ACCT | BILL | 445 |
| Pearson Robert K | 1 Family Res | 0 | | | | |
| Pearson Barbara J | Clymer | 90,000 | | | | |
| 202 Appleglen Ct | 4-103 | | | | | |
| McDonald, PA 15057 | Unit #4435 | | | | | |
| | 4-1-26.4.3 | | | | | |
| | Acres: 0.01 | | Medicaid | 90,000 | 418.45 | Delinquent: No |
| | East: 835626 North: 752532 | | County Tax | 90,000 | 335.09 | Date Paid/Returned: 01/18/2014 |
| | Deed Book: 2587 Page: 782 | | Community College | 90,000 | 71.81 | Amount Paid/Returned: \$1,114.40 |
| | Full Market Value: | 90,000 | Town Tax | 90,000 | 239.07 | Notes: Processed as Paid |
| | | | Chargebacks | 90,000 | 0.28 | Collected At: Mail |
| | | | French ck fp#1 | 90,000 | 38.44 | Method: |
| | | | Peek 'n peak lt | 90,000 | 11.26 | Cash: \$0.00 |
| | | | | | | Check: \$1,114.40 |
| | | | | | | Reference: 1002 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,114.40 |
| 064200-393.18-1-26.4.4 | 4431 Old Rd Camelot | | | ACCT | BILL | 446 |
| Fowler Denise L | 1 Family Res | 0 | | | | |
| Fowler Gerald W | Clymer | 92,000 | | | | |
| 6021 North East County Rd 340 | 4-104 | | | | | |
| High Springs, FL 32643 | Unit #4431 | | | | | |
| | 4-1-26.4.4 | | | | | |
| | Acres: 0.01 | | Medicaid | 92,000 | 427.75 | Delinquent: No |
| | East: 835626 North: 752532 | | County Tax | 92,000 | 342.54 | Date Paid/Returned: 02/11/2014 |
| | Deed Book: 2613 Page: 801 | | Community College | 92,000 | 73.40 | Amount Paid/Returned: \$1,139.15 |
| | Full Market Value: | 92,000 | Town Tax | 92,000 | 244.38 | Notes: Processed as Paid |
| | | | Chargebacks | 92,000 | 0.28 | Collected At: Mail |
| | | | French ck fp#1 | 92,000 | 39.29 | Method: |
| | | | Peek 'n peak lt | 92,000 | 11.51 | Cash: \$0.00 |
| | | | | | | Check: \$1,139.15 |
| | | | | | | Reference: 4334 |
| | | | | | | Paid By: chase |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,139.15 |
| 064200-393.18-1-26.4.5 | 4434 Old Rd Camelot | | | ACCT | BILL | 447 |
| Pfrogner Mary Anne | 1 Family Res | 0 | | | | |
| Pfrogner Lawrence D | Clymer | 115,600 | | | | |
| 680 Blossom Dr | 4-201 | | | | | |
| Amherst, OH 44001 | Unit #4434 | | | | | |
| | 4-1-26.4.5 | | | | | |
| | Acres: 0.01 | | Medicaid | 115,600 | 537.48 | Delinquent: No |
| | East: 835626 North: 752532 | | County Tax | 115,600 | 430.41 | Date Paid/Returned: 01/18/2014 |
| | Deed Book: 2534 Page: 695 | | Community College | 115,600 | 92.23 | Amount Paid/Returned: \$1,431.38 |
| | Full Market Value: | 115,600 | Town Tax | 115,600 | 307.07 | Notes: Processed as Paid |
| | | | Chargebacks | 115,600 | 0.36 | Collected At: Mail |
| | | | French ck fp#1 | 115,600 | 49.37 | Method: |
| | | | Peek 'n peak lt | 115,600 | 14.46 | Cash: \$0.00 |
| | | | | | | Check: \$1,431.38 |
| | | | | | | Reference: 1871 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,431.38 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|---|---|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.18-1-26.4.6 | 4438 Old Rd Camelot | | | ACCT | BILL | 448 |
| Manucci Jeffrey J 2846 Marcella Dr Erie, PA 16508 | 1 Family Res Clymer 4-202 Unit #4438 4-1-26.4.6 Acres: 0.01 East: 835626 North: 752532 Deed Book: 2562 Page: 447 Full Market Value: | 0 117,500 117,500 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 117,500 117,500 117,500 117,500 117,500 117,500 117,500 | 546.31 437.48 93.75 312.12 0.36 50.18 14.70 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: \$1,454.90 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,454.90 Reference: 1299 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,454.90 |
| 064200-393.18-1-26.4.7 | 4437 Old Rd Camelot | | | ACCT | BILL | 449 |
| Corry Manufacturing Company 519 W Main St Corry, PA 16407 | 1 Family Res Clymer 4-203 Unit #4437 4-1-26.4.7 Acres: 0.01 East: 835626 North: 752532 Deed Book: 2697 Page: 702 Full Market Value: | 0 115,600 115,600 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 115,600 115,600 115,600 115,600 115,600 115,600 115,600 | 537.48 430.41 92.23 307.07 0.36 49.37 14.46 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: \$1,431.38 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,431.38 Reference: 46241 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,431.38 |
| 064200-393.18-1-26.4.8 | 4433 Old Rd Camelot | | | ACCT | BILL | 450 |
| Delta Real Estate LLC 2865 W 31st St Erie, PA 16506 | 1 Family Res Clymer 4-204 Unit #4433 4-1-26.4.8 Acres: 0.01 East: 835626 North: 752532 Deed Book: 2012 Page: 5509 Full Market Value: | 0 117,500 117,500 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 117,500 117,500 117,500 117,500 117,500 117,500 117,500 | 546.31 437.48 93.75 312.12 0.36 50.18 14.70 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: \$1,454.90 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,454.90 Reference: 1045 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,454.90 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.18-1-26.5.1 | 4412 Old Rd Camelot | | | ACCT | BILL | 451 |
| Bakalli Ruzhdi | 1 Family Res | 0 | | | | |
| Bakalli Afijete | Clymer | 90,000 | | | | |
| 16 Brook St | 2-101 | | | | | |
| Warren, PA 16365-1673 | Unit #4412 | | | | | |
| | 4-1-26.5.1 | | | | | |
| | Acres: 0.01 | | Medicaid | 90,000 | 418.45 | Delinquent: No |
| | East: 835661 North: 752437 | | County Tax | 90,000 | 335.09 | Date Paid/Returned: 02/04/2014 |
| | Deed Book: 2660 Page: 34 | | Community College | 90,000 | 71.81 | Amount Paid/Returned: \$1,114.40 |
| | Full Market Value: | 90,000 | Town Tax | 90,000 | 239.07 | Notes: Processed as Paid |
| | | | Chargebacks | 90,000 | 0.28 | Collected At: Mail |
| | | | French ck fp#1 | 90,000 | 38.44 | Method: |
| | | | Peek 'n peak lt | 90,000 | 11.26 | Cash: \$0.00 |
| | | | | | | Check: \$1,114.40 |
| | | | | | | Reference: 9110 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,114.40 |
| 064200-393.18-1-26.5.2 | 4416 Old Rd Camelot | | | ACCT | BILL | 452 |
| Jeanneret G Andre' | 1 Family Res | 0 | | | | |
| Jeanneret Kimberly E | Clymer | 92,000 | | | | |
| 355 Northbridge | 2-102 | | | | | |
| Brunswick, OH 44212 | Unit #4416 | | | | | |
| | 4-1-26.5.2 | | | | | |
| | Acres: 0.01 | | Medicaid | 92,000 | 427.75 | Delinquent: No |
| | East: 835661 North: 752433 | | County Tax | 92,000 | 342.54 | Date Paid/Returned: 01/28/2014 |
| | Deed Book: 2593 Page: 34 | | Community College | 92,000 | 73.40 | Amount Paid/Returned: \$1,139.15 |
| | Full Market Value: | 92,000 | Town Tax | 92,000 | 244.38 | Notes: Processed as Paid |
| | | | Chargebacks | 92,000 | 0.28 | Collected At: Mail |
| | | | French ck fp#1 | 92,000 | 39.29 | Method: |
| | | | Peek 'n peak lt | 92,000 | 11.51 | Cash: \$0.00 |
| | | | | | | Check: \$1,139.15 |
| | | | | | | Reference: 336 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,139.15 |
| 064200-393.18-1-26.5.3 | 4415 Old Rd Camelot | | | ACCT | BILL | 453 |
| Bloom Chester | 1 Family Res | 0 | | | | |
| 24 Kensington Dr | Clymer | 90,000 | | | | |
| Conway, AR 72034 | 2-103 | | | | | |
| | Unit #4415 | | | | | |
| | 4-1-26.5.3 | | | | | |
| | Acres: 0.01 | | Medicaid | 90,000 | 418.45 | Delinquent: No |
| | East: 835662 North: 752428 | | County Tax | 90,000 | 335.09 | Date Paid/Returned: 02/06/2014 |
| | Deed Book: 2395 Page: 750 | | Community College | 90,000 | 71.81 | Amount Paid/Returned: \$1,114.40 |
| | Full Market Value: | 90,000 | Town Tax | 90,000 | 239.07 | Notes: Processed as Paid |
| | | | Chargebacks | 90,000 | 0.28 | Collected At: Mail |
| | | | French ck fp#1 | 90,000 | 38.44 | Method: |
| | | | Peek 'n peak lt | 90,000 | 11.26 | Cash: \$0.00 |
| | | | | | | Check: \$1,114.40 |
| | | | | | | Reference: 3030 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,114.40 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-----------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.18-1-26.5.4 | 4411 Old Rd Camelot | | | ACCT | BILL | 454 |
| Loll Richard R | 1 Family Res | 0 | | | | |
| Loll Carol J | Clymer | 92,000 | | | | |
| 6350 Platz Rd | 2-104 | | | | | |
| Fairview, PA 16415 | Unit #4411 | | | | | |
| | 4-1-26.5.4 | | | | | |
| | Acres: 0.01 | | Medicaid | 92,000 | 427.75 | |
| | East: 835662 North: 752424 | | County Tax | 92,000 | 342.54 | |
| | Deed Book: 2013 Page: 2568 | | Community College | 92,000 | 73.40 | |
| | Full Market Value: | 92,000 | Town Tax | 92,000 | 244.38 | |
| | | | Chargebacks | 92,000 | 0.28 | |
| | | | French ck fp#1 | 92,000 | 39.29 | |
| | | | Peek 'n peak lt | 92,000 | 11.51 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/16/2014 |
| | | | | | | Amount Paid/Returned: \$1,139.15 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,139.15 |
| | | | | | | Reference: 10120 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,139.15 |
| 064200-393.18-1-26.5.5 | 4414 Old Rd Camelot | | | ACCT | BILL | 455 |
| Battaglia John A | 1 Family Res | 0 | | | | |
| Battaglia Debora L | Clymer | 115,600 | | | | |
| 149 Barrisville Rd | 2-201 | | | | | |
| Beaver Falls, PA 15010-6930 | Unit #4414 | | | | | |
| | 4-1-26.5.5 | | | | | |
| | Acres: 0.01 | | Medicaid | 115,600 | 537.48 | |
| | East: 835662 North: 752420 | | County Tax | 115,600 | 430.41 | |
| | Deed Book: 2011 Page: 2871 | | Community College | 115,600 | 92.23 | |
| | Full Market Value: | 115,600 | Town Tax | 115,600 | 307.07 | |
| | | | Chargebacks | 115,600 | 0.36 | |
| | | | School Relevy | | 1,789.20 | |
| | | | French ck fp#1 | 115,600 | 49.37 | |
| | | | Peek 'n peak lt | 115,600 | 14.46 | |
| | | | | | | 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: \$3,220.58 |
| 064200-393.18-1-26.5.6 | 4418 Old Rd Camelot | | | ACCT | BILL | 456 |
| Eddy Christopher M | 1 Family Res | 0 | | | | |
| Eddy Denise M | Clymer | 117,500 | | | | |
| 2662 Oak Forest Dr | 2-202 | | | | | |
| Niles, OH 44446 | Unit #4418 | | | | | |
| | 4-1-26.5.6 | | | | | |
| | Acres: 0.01 | | Medicaid | 117,500 | 546.31 | |
| | East: 835662 North: 752415 | | County Tax | 117,500 | 437.48 | |
| | Deed Book: 2639 Page: 370 | | Community College | 117,500 | 93.75 | |
| | Full Market Value: | 117,500 | Town Tax | 117,500 | 312.12 | |
| | | | Chargebacks | 117,500 | 0.36 | |
| | | | French ck fp#1 | 117,500 | 50.18 | |
| | | | Peek 'n peak lt | 117,500 | 14.70 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/16/2014 |
| | | | | | | Amount Paid/Returned: \$1,454.90 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,454.90 |
| | | | | | | Reference: 776 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,454.90 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|--|---|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-393.18-1-26.5.7 | 4417 Old Rd Camelot | | | ACCT | BILL | 457 |
| BDG Properties Attn: Dave Metz 265 Franklin St Buffalo, NY 14202 | 1 Family Res Clymer 2-203 1BR w/loft Unit #4417 4-1-26.5.7 Acres: 0.01 East: 835662 North: 752411 Deed Book: 2614 Page: 218 Full Market Value: | 0 115,600 115,600 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 115,600 115,600 115,600 115,600 115,600 115,600 115,600 | 537.48 430.41 92.23 307.07 0.36 49.37 14.46 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: \$1,431.38 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,431.38 Reference: 1045 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,431.38 |
| 064200-393.18-1-26.5.8 | 4413 Old Rd Camelot | | | ACCT | BILL | 458 |
| Brown Thomas M & Mary S Karabatsos Paul N& Julie F 86 Huntington Woods Bay Village, OH 44140 | 1 Family Res Clymer Camelot Unit #4413 4-1-26.5.8 Acres: 0.01 East: 835662 North: 752406 Deed Book: 2653 Page: 943 Full Market Value: | 0 117,500 117,500 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 117,500 117,500 117,500 117,500 117,500 117,500 117,500 | 546.31 437.48 93.75 312.12 0.36 50.18 14.70 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: \$1,454.90 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,454.90 Reference: 13477 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,454.90 |
| 064200-394.00-1-1 | 1750 French Creek Mina Rd | | | ACCT | BILL | 459 |
| Babcock W/LU Evelyn S Dorothy Heil 842 Caflish Rd Clymer, NY 14724 | 1 Family Res Clymer 2-1-25 Acres: 2.00 East: 845842 North: 757954 Deed Book: 2362 Page: 943 Full Market Value: | 16,300 47,300 47,300 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 | 47,300 47,300 47,300 47,300 47,300 47,300 | 219.92 176.11 37.74 125.64 0.15 20.20 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: \$579.76 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$579.76 Reference: 9242 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$579.76 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-394.00-1-2.2 | French Creek Mina Rd | | | ACCT | BILL | 460 |
| Dorothy Heil | Res vac land | 800 | | | | |
| 842 Caffish Rd | Clymer | 800 | | | | |
| Clymer, NY 14724 | 2-1-24.2 | | | | | |
| | Acres: 0.30 | | Medicaid | 800 | 3.72 | |
| | East: 4600244 North: 7580724 | | County Tax | 800 | 2.98 | |
| | Deed Book: 2662 Page: 881 | | Community College | 800 | 0.64 | |
| | Full Market Value: 800 | 800 | Town Tax | 800 | 2.13 | |
| | | | French ck fp#1 | 800 | 0.34 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$9.81 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$9.81 |
| | | | | | | Reference: 9242 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$9.81 |
| 064200-394.00-1-3.2 | French Creek Mina Rd | | | ACCT | BILL | 461 |
| Dorothy Heil | Res vac land | 300 | | | | |
| 842 Caffish Rd | Clymer | 300 | | | | |
| Clymer, NY 14724 | 2-1-26.2.2 | | | | | |
| | Acres: 0.10 | | Medicaid | 300 | 1.39 | |
| | East: 4577748 North: 5826931 | | County Tax | 300 | 1.12 | |
| | Deed Book: 2662 Page: 881 | | Community College | 300 | 0.24 | |
| | Full Market Value: 300 | 300 | Town Tax | 300 | 0.80 | |
| | | | French ck fp#1 | 300 | 0.13 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$3.68 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3.68 |
| | | | | | | Reference: 9242 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$3.68 |
| 064200-394.00-1-4.1 | 1725 French Creek Mina Rd | | | ACCT | BILL | 462 |
| Dorothy Heil | Rural res | 125,300 | AG DIST CO/TOWN/SCH | \$39,690.00 | | |
| 842 Caffish Rd | Clymer | 215,800 | | | | |
| Clymer, NY 14724 | 2-1-26.1 | | | | | |
| | Acres: 107.50 | | Medicaid | 176,110 | 818.82 | |
| | East: 846800 North: 758074 | | County Tax | 176,110 | 655.70 | |
| | Deed Book: 2362 Page: 943 | | Community College | 176,110 | 140.51 | |
| | Full Market Value: 215,800 | 215,800 | Town Tax | 176,110 | 467.81 | |
| | | | Chargebacks | 176,110 | 0.54 | |
| | | | French ck fp#1 | 215,800 | 92.17 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$2,175.55 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,175.55 |
| | | | | | | Reference: 9242 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,175.55 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT |
|------------------------|----------------------------|------------|---------------------|---------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| 064200-394.00-1-5 | Reagan Rd | | | ACCT | BILL 463 |
| Dorothy Heil | Rural vac>10 | 26,700 | | | |
| 842 Caffish Rd | Clymer | 26,700 | | | |
| Clymer, NY 14724 | 3-1-40 | | | | |
| | Acres: 39.00 | | Medicaid | 26,700 | 124.14 |
| | East: 848669 North: 757367 | | County Tax | 26,700 | 99.41 |
| | Deed Book: 2362 Page: 943 | | Community College | 26,700 | 21.30 |
| | Full Market Value: | 26,700 | Town Tax | 26,700 | 70.92 |
| | | | Chargebacks | 26,700 | 0.08 |
| | | | French ck fp#1 | 26,700 | 11.40 |
| | | | | | Delinquent: No |
| | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | Amount Paid/Returned: \$327.25 |
| | | | | | Notes: Processed as Paid |
| | | | | | Collected At: Mail |
| | | | | | Method: |
| | | | | | Cash: \$0.00 |
| | | | | | Check: \$327.25 |
| | | | | | Reference: 9242 |
| | | | | | Paid By: po |
| | | | | | Paid Under Protest: N |
| | | | | | Due Date #1: 02/11/2014 |
| | | | | | Amount Due: \$327.25 |
| 064200-394.00-1-6 | 9599 Reagan Rd | | | ACCT | BILL 464 |
| Lewandowski Lisa M | Rural res | 21,100 | | | |
| 9599 Reagan Rd | Clymer | 70,200 | | | |
| Clymer, NY 14724 | 3-1-38.3 | | | | |
| | Acres: 4.60 | | Medicaid | 70,200 | 326.39 |
| | East: 849358 North: 757123 | | County Tax | 70,200 | 261.37 |
| | Deed Book: 2544 Page: 676 | | Community College | 70,200 | 56.01 |
| | Full Market Value: | 70,200 | Town Tax | 70,200 | 186.47 |
| | | | Chargebacks | 70,200 | 0.22 |
| | | | French ck fp#1 | 70,200 | 29.98 |
| | | | | | Delinquent: No |
| | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | Amount Paid/Returned: \$860.44 |
| | | | | | Notes: Processed as Paid |
| | | | | | Collected At: Mail |
| | | | | | Method: |
| | | | | | Cash: \$0.00 |
| | | | | | Check: \$860.44 |
| | | | | | Reference: 1004 |
| | | | | | Paid By: po |
| | | | | | Paid Under Protest: N |
| | | | | | Due Date #1: 02/11/2014 |
| | | | | | Amount Due: \$860.44 |
| 064200-394.00-1-7 | 9598 Reagan Rd | | | ACCT | BILL 465 |
| Knapp Robert C | Rural res | 36,500 | VETS T TOWN | \$2,150.00 | |
| Knapp Connie L | Clymer | 91,500 | Combat Vet COUNTY | \$10,000.00 | |
| 9598 Reagan Rd | 3-1-38.2.1 | | | | |
| Clymer, NY 14724 | | | | | |
| | Acres: 15.10 | | Medicaid | 81,500 | 378.93 |
| | East: 849632 North: 757475 | | County Tax | 81,500 | 303.44 |
| | Deed Book: 2494 Page: 181 | | Community College | 81,500 | 65.02 |
| | Full Market Value: | 91,500 | Town Tax | 89,350 | 237.34 |
| | | | Chargebacks | 89,350 | 0.28 |
| | | | French ck fp#1 | 91,500 | 39.08 |
| | | | | | Delinquent: No |
| | | | | | Date Paid/Returned: 02/03/2014 |
| | | | | | Amount Paid/Returned: \$1,024.09 |
| | | | | | Notes: Processed as Paid |
| | | | | | Collected At: Mail |
| | | | | | Method: |
| | | | | | Cash: \$0.00 |
| | | | | | Check: \$1,024.09 |
| | | | | | Reference: 1342 |
| | | | | | Paid By: po |
| | | | | | Paid Under Protest: N |
| | | | | | Due Date #1: 02/11/2014 |
| | | | | | Amount Due: \$1,024.09 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-394.00-1-8 | Reagan Rd | | | ACCT | BILL | 466 |
| Thomas George | Vacant rural | 5,100 | | | | |
| Thomas Patricia | Clymer | 5,100 | | | | |
| 73 Avon Rd | 3-1-38.2.3 | | | | | |
| Tonawanda, NY 14150 | | | | | | |
| | Acres: 3.40 | | Medicaid | 5,100 | 23.71 | |
| | East: 850032 North: 757459 | | County Tax | 5,100 | 18.99 | |
| | Deed Book: 2494 Page: 181 | | Community College | 5,100 | 4.07 | |
| | Full Market Value: | 5,100 | Town Tax | 5,100 | 13.55 | |
| | | | Chargebacks | 5,100 | 0.02 | |
| | | | French ck fp#1 | 5,100 | 2.18 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$62.52 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$62.52 |
| | | | | | | Reference: 6843 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$62.52 |
| 064200-394.00-1-9 | 7750 Reagan Rd | | | ACCT | BILL | 467 |
| J & W Holler, Inc. | Vac w/imprv | 6,600 | | | | |
| 54 2nd Ave | Clymer | 8,300 | | | | |
| North Tonawanda, NY | 3-1-38.2.2.2 | | | | | |
| 14120-6600 | | | | | | |
| | Acres: 3.20 | | Medicaid | 8,300 | 38.59 | |
| | East: 850161 North: 757447 | | County Tax | 8,300 | 30.90 | |
| | Deed Book: 2545 Page: 532 | | Community College | 8,300 | 6.62 | |
| | Full Market Value: | 8,300 | Town Tax | 8,300 | 22.05 | |
| | | | Chargebacks | 8,300 | 0.03 | |
| | | | French ck fp#1 | 8,300 | 3.54 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$101.73 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$101.73 |
| | | | | | | Reference: 1206 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$101.73 |
| 064200-394.00-1-10 | 9546 Reagan Rd | | | ACCT | BILL | 468 |
| Thomas George E | Mfg housing | 23,800 | | | | |
| Thomas Christine E | Clymer | 68,500 | | | | |
| 73 Avon Rd | 3-1-38.2.2.1 | | | | | |
| Tonawanda, NY 14150 | | | | | | |
| | Acres: 5.90 | | Medicaid | 68,500 | 318.49 | |
| | East: 850335 North: 757425 | | County Tax | 68,500 | 255.04 | |
| | Deed Book: 2011 Page: 5033 | | Community College | 68,500 | 54.65 | |
| | Full Market Value: | 68,500 | Town Tax | 68,500 | 181.96 | |
| | | | Chargebacks | 68,500 | 0.21 | |
| | | | French ck fp#1 | 68,500 | 29.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$839.61 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$839.61 |
| | | | | | | Reference: 6843 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$839.61 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT |
|-----------------------------|---------------------------|------------|-----------------------|---------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| 064200-394.00-1-11 | 9530 Reagan Rd | | | ACCT | BILL 469 |
| Lewis William | 1 Family Res | 31,300 | | | |
| Lewis Nancy | Clymer | 64,100 | | | |
| 9530 Reagan Rd | Includes 394.00-1-10.2 | | | | |
| Clymer, NY 14724 | 3-1-37 | | | | |
| Acres: 10.10 | | | Medicaid | 64,100 | 298.03 |
| East: 850621 North: 757383 | | | County Tax | 64,100 | 238.66 |
| Deed Book: Page: | | | Community College | 64,100 | 51.14 |
| Full Market Value: | | 64,100 | Town Tax | 64,100 | 170.27 |
| | | | Chargebacks | 64,100 | 0.20 |
| | | | French ck fp#1 | 64,100 | 27.38 |
| | | | | | Delinquent: No |
| | | | | | Date Paid/Returned: 02/04/2014 |
| | | | | | Amount Paid/Returned: \$785.68 |
| | | | | | Notes: Processed as Paid |
| | | | | | Collected At: Mail |
| | | | | | Method: |
| | | | | | Cash: \$0.00 |
| | | | | | Check: \$785.68 |
| | | | | | Reference: 3850 |
| | | | | | Paid By: po |
| | | | | | Paid Under Protest: N |
| | | | | | Due Date #1: 02/11/2014 |
| | | | | | Amount Due: \$785.68 |
| 064200-394.00-1-12 | Reagan Rd | | | ACCT | BILL 470 |
| Gabriel Philip | Vac farmland | 42,200 | AG COMMIT CO/TOWN/SCH | \$21,900.00 | |
| 9429 Marks Rd | Clymer | 42,200 | | | |
| Clymer, NY 14724 | 3-1-36.1 | | | | |
| Acres: 52.40 | | | Medicaid | 20,300 | 94.38 |
| East: 851450 North: 756974 | | | County Tax | 20,300 | 75.58 |
| Deed Book: 2124 Page: 00493 | | | Community College | 20,300 | 16.20 |
| Full Market Value: | | 42,200 | Town Tax | 20,300 | 53.92 |
| | | | Chargebacks | 20,300 | 0.06 |
| | | | French ck fp#1 | 42,200 | 18.02 |
| | | | | | Delinquent: No |
| | | | | | Date Paid/Returned: 01/27/2014 |
| | | | | | Amount Paid/Returned: \$258.16 |
| | | | | | Notes: Processed as Paid |
| | | | | | Collected At: Mail |
| | | | | | Method: |
| | | | | | Cash: \$0.00 |
| | | | | | Check: \$258.16 |
| | | | | | Reference: 4594 |
| | | | | | Paid By: po |
| | | | | | Paid Under Protest: N |
| | | | | | Due Date #1: 02/11/2014 |
| | | | | | Amount Due: \$258.16 |
| 064200-394.00-1-13 | 9440 Reagan Rd | | | ACCT | BILL 471 |
| Kopta Audrey | 1 Family Res | 11,000 | | | |
| 9440 Reagan Rd | Clymer | 33,500 | | | |
| PO Box 195 | 3-1-36.5 | | | | |
| Clymer, NY 14724 | | | | | |
| Acres: 0.51 | | | Medicaid | 33,500 | 155.76 |
| East: 852198 North: 755933 | | | County Tax | 33,500 | 124.73 |
| Deed Book: 2461 Page: 434 | | | Community College | 33,500 | 26.73 |
| Full Market Value: | | 33,500 | Town Tax | 33,500 | 88.99 |
| | | | Chargebacks | 33,500 | 0.10 |
| | | | School Relevy | | 54.16 |
| | | | French ck fp#1 | 33,500 | 14.31 |
| | | | | | 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: \$464.78 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---------------------------------------|------------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-394.00-1-14 | 9422 Reagan Rd | | | ACCT | BILL | 472 |
| Bowman Larry R PO Box 268 Findley Lake, NY 14736 | Rural vacant Clymer 3-1-35.2.2 | 19,700 19,700 | | | | |
| | Acres: 10.00 | | Medicaid | 19,700 | 91.59 | |
| | East: 852304 North: 756312 | | County Tax | 19,700 | 73.35 | |
| | Deed Book: 2011 Page: 3854 | | Community College | 19,700 | 15.72 | |
| | Full Market Value: | 19,700 | Town Tax | 19,700 | 52.33 | |
| | | | Chargebacks | 19,700 | 0.06 | |
| | | | French ck fp#1 | 19,700 | 8.41 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/21/2014 |
| | | | | | | Amount Paid/Returned: \$241.46 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$241.46 |
| | | | | | | Reference: 1234 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$241.46 |
| 064200-394.00-1-15 | Reagan Rd | | | ACCT | BILL | 473 |
| Wengerd Aaron A Wengerd Danny A 1666 Pork Rd Clymer, NY 14724 | Vacant rural Sherman 3-1-35.2.1 | 35,400 35,400 | | | | |
| | Acres: 29.50 | | Medicaid | 35,400 | 164.59 | |
| | East: 852678 North: 756720 | | County Tax | 35,400 | 131.80 | |
| | Deed Book: 2013 Page: 3554 | | Community College | 35,400 | 28.24 | |
| | Full Market Value: | 35,400 | Town Tax | 35,400 | 94.03 | |
| | | | Chargebacks | 35,400 | 0.11 | |
| | | | French ck fp#1 | 35,400 | 15.12 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/18/2014 |
| | | | | | | Amount Paid/Returned: \$433.89 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$433.89 |
| | | | | | | Reference: 1248 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$433.89 |
| 064200-394.00-1-16.1 | Bush Rd | | | ACCT | BILL | 474 |
| Higey Michael R Higey Diane M 7205 Packard Circle Middleburg Heights, OH 44130 | Vac w/imprv Sherman 3-1-34.1 | 40,800 52,700 | | | | |
| | Acres: 27.20 | | Medicaid | 52,700 | 245.03 | |
| | East: 853065 North: 756611 | | County Tax | 52,700 | 196.22 | |
| | Deed Book: 2561 Page: 346 | | Community College | 52,700 | 42.05 | |
| | Full Market Value: | 52,700 | Town Tax | 52,700 | 139.99 | |
| | | | Chargebacks | 52,700 | 0.16 | |
| | | | French ck fp#1 | 52,700 | 22.51 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/28/2014 |
| | | | | | | Amount Paid/Returned: \$652.42 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$652.42 |
| | | | | | | Reference: 585 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$645.96 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-394.00-1-16.2 | 9367 Reagan Rd | | | ACCT | BILL | 475 |
| Dunlap Suzanne B | Res vac land | 5,000 | | | | |
| 81 Dearborn St | Sherman | 5,000 | | | | |
| Jamestown, NY 14701 | 3-1-34.2 | | | | | |
| | Acres: 3.30 | | Medicaid | 5,000 | 23.25 | |
| | East: 853149 North: 754758 | | County Tax | 5,000 | 18.62 | |
| | Deed Book: 2512 Page: 227 | | Community College | 5,000 | 3.99 | |
| | Full Market Value: | 5,000 | Town Tax | 5,000 | 13.28 | |
| | | | Chargebacks | 5,000 | 0.02 | |
| | | | French ck fp#1 | 5,000 | 2.14 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2014 |
| | | | | | | Amount Paid/Returned: \$61.30 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$61.30 |
| | | | | | | Reference: 5381 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$61.30 |
| 064200-394.00-1-17.1 | 9370 Reagan Rd | | | ACCT | BILL | 476 |
| Curtis Jay | Vac farmland | 3,800 | | | | |
| PO Box 367 | Sherman | 3,800 | | | | |
| Sugar Grove, PA 16350 | 3-1-29.1 | | | | | |
| | Acres: 5.10 | | Medicaid | 3,800 | 17.67 | |
| | East: 853401 North: 755349 | | County Tax | 3,800 | 14.15 | |
| | Deed Book: 2643 Page: 260 | | Community College | 3,800 | 3.03 | |
| | Full Market Value: | 3,800 | Town Tax | 3,800 | 10.09 | |
| | | | Chargebacks | 3,800 | 0.01 | |
| | | | French ck fp#1 | 3,800 | 1.62 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/15/2014 |
| | | | | | | Amount Paid/Returned: \$46.57 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$46.57 |
| | | | | | | Reference: 464 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$46.57 |
| 064200-394.00-1-17.2 | Reagan Rd | | | ACCT | BILL | 477 |
| Dunlap Suzanne B | Res vac land | 2,500 | | | | |
| 81 Dearborn St | Sherman | 2,500 | | | | |
| Jamestown, NY 14701 | 3-1-29.3 | | | | | |
| | Acres: 1.00 | | Medicaid | 2,500 | 11.62 | |
| | East: 853338 North: 754914 | | County Tax | 2,500 | 9.31 | |
| | Deed Book: 2512 Page: 227 | | Community College | 2,500 | 1.99 | |
| | Full Market Value: | 2,500 | Town Tax | 2,500 | 6.64 | |
| | | | Chargebacks | 2,500 | 0.01 | |
| | | | French ck fp#1 | 2,500 | 1.07 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2014 |
| | | | | | | Amount Paid/Returned: \$30.64 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$30.64 |
| | | | | | | Reference: 5381 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$30.64 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-----------------------------|----------------------------|------------|-----------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-394.00-1-18 | 9344 Reagan Rd | | | ACCT | BILL | 478 |
| White Kevin D | Mfg housing | 14,800 | | | | |
| White Deborah S | Sherman | 22,000 | | | | |
| PO Box 199 | 3-1-30 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.40 | | Medicaid | 22,000 | 102.29 | |
| | East: 853699 North: 755126 | | County Tax | 22,000 | 81.91 | |
| | Deed Book: 2659 Page: 340 | | Community College | 22,000 | 17.55 | |
| | Full Market Value: | 22,000 | Town Tax | 22,000 | 58.44 | |
| | | | Chargebacks | 22,000 | 0.07 | |
| | | | French ck fp#1 | 22,000 | 9.40 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2014 |
| | | | | | | Amount Paid/Returned: \$269.66 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$269.66 |
| | | | | | | Reference: 709 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$269.66 |
| 064200-394.00-1-19 | Reagan Rd Rear | | | ACCT | BILL | 479 |
| Curtis Jay | Vac farmland | 18,600 | | | | |
| PO Box 367 | Sherman | 18,600 | | | | |
| Sugar Grove, PA 16350 | 3-1-28 | | | | | |
| | Acres: 30.00 | | Medicaid | 18,600 | 86.48 | |
| | East: 853560 North: 756799 | | County Tax | 18,600 | 69.25 | |
| | Deed Book: 2643 Page: 260 | | Community College | 18,600 | 14.84 | |
| | Full Market Value: | 18,600 | Town Tax | 18,600 | 49.41 | |
| | | | Chargebacks | 18,600 | 0.06 | |
| | | | French ck fp#1 | 18,600 | 7.94 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/15/2014 |
| | | | | | | Amount Paid/Returned: \$227.98 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$227.98 |
| | | | | | | Reference: 464 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$227.98 |
| 064200-394.00-1-20 | Bush Rd | | | ACCT | BILL | 480 |
| Gabriel W/LU Lyle & Carolin | Vac farmland | 40,500 | AG COMMIT CO/TOWN/SCH | \$23,470.00 | | |
| Gabriel Philip L | Sherman | 40,500 | | | | |
| 9429 Marks Rd | 3-1-27.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 46.90 | | Medicaid | 17,030 | 79.18 | |
| | East: 854715 North: 757300 | | County Tax | 17,030 | 63.41 | |
| | Deed Book: 2671 Page: 657 | | Community College | 17,030 | 13.59 | |
| | Full Market Value: | 40,500 | Town Tax | 17,030 | 45.24 | |
| | | | Chargebacks | 17,030 | 0.05 | |
| | | | French ck fp#1 | 40,500 | 17.30 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2014 |
| | | | | | | Amount Paid/Returned: \$218.77 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$218.77 |
| | | | | | | Reference: 15609 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$218.77 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-394.00-1-21 | 1673 Bush Rd | | | ACCT | BILL | 481 |
| Wengerd Jake N | 1 Family Res | 15,000 | | | | |
| Wengerd Anna M | Sherman | 31,000 | | | | |
| 1673 Bush Rd | 3-1-27.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.50 | | Medicaid | 31,000 | 144.13 | |
| | East: 855890 North: 757267 | | County Tax | 31,000 | 115.42 | |
| | Deed Book: 2344 Page: 299 | | Community College | 31,000 | 24.73 | |
| | Full Market Value: | 31,000 | Town Tax | 31,000 | 82.35 | |
| | | | Chargebacks | 31,000 | 0.10 | |
| | | | French ck fp#1 | 31,000 | 13.24 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$379.97 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$379.97 |
| | | | | | | Reference: 2491 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$379.97 |
| 064200-394.00-1-22 | 1665 Bush Rd | | | ACCT | BILL | 482 |
| Wengerd Jake N | Res vac land | 12,500 | | | | |
| 1665 Bush Rd | Sherman | 12,500 | | | | |
| Clymer, NY 14724 | 3-1-26.2 | | | | | |
| | Acres: 8.00 | | Medicaid | 12,500 | 58.12 | |
| | East: 855228 North: 757051 | | County Tax | 12,500 | 46.54 | |
| | Deed Book: 2596 Page: 78 | | Community College | 12,500 | 9.97 | |
| | Full Market Value: | 12,500 | Town Tax | 12,500 | 33.20 | |
| | | | Chargebacks | 12,500 | 0.04 | |
| | | | French ck fp#1 | 12,500 | 5.34 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2014 |
| | | | | | | Amount Paid/Returned: \$153.21 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$153.21 |
| | | | | | | Reference: 1355 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$153.21 |
| 064200-394.00-1-23 | 1619 Bush Rd | | | ACCT | BILL | 483 |
| Troyer William W | Rural res | 60,000 | | | | |
| Troyer Barbara K | Sherman | 126,400 | | | | |
| 1619 Bush Rd | 3-1-26.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 42.00 | | Medicaid | 126,400 | 587.69 | |
| | East: 855215 North: 756395 | | County Tax | 126,400 | 470.62 | |
| | Deed Book: 2684 Page: 894 | | Community College | 126,400 | 100.85 | |
| | Full Market Value: | 126,400 | Town Tax | 126,400 | 335.76 | |
| | | | Chargebacks | 126,400 | 0.39 | |
| | | | French ck fp#1 | 126,400 | 53.98 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$1,549.29 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,549.29 |
| | | | | | | Reference: 9984 |
| | | | | | | Paid By: comm bnk |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,549.29 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-394.00-1-24 | 1589 Bush Rd | | | ACCT | BILL | 484 |
| Miller Kenneth D | Rural res | 57,800 | AG COMMIT CO/TOWN/SCH | \$40,350.00 | | |
| Miller Sally M | Sherman | 90,600 | | | | |
| 1592 Bush Rd | 3-1-25.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 48.40 | | Medicaid | 50,250 | 233.64 | Delinquent: No |
| | East: 854925 North: 755677 | | County Tax | 50,250 | 187.09 | Date Paid/Returned: 02/13/2014 |
| | Deed Book: 2537 Page: 963 | | Community College | 50,250 | 40.09 | Amount Paid/Returned: \$633.15 |
| | Full Market Value: | 90,600 | Town Tax | 50,250 | 133.48 | Notes: Processed as Paid |
| | | | Chargebacks | 50,250 | 0.16 | Collected At: Mail |
| | | | French ck fp#1 | 90,600 | 38.69 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$633.15 |
| | | | | | | Reference: 6372 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$633.15 |
| 064200-394.00-1-25 | 9332 Reagan Rd | | | ACCT | BILL | 485 |
| Coon Daniel | 1 Family Res | 15,300 | | | | |
| Coon Monica | Sherman | 88,100 | | | | |
| 9332 Reagan Rd | 3-1-25.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.60 | | Medicaid | 88,100 | 409.62 | Delinquent: No |
| | East: 853944 North: 755122 | | County Tax | 88,100 | 328.02 | Date Paid/Returned: 02/10/2014 |
| | Deed Book: 1935 Page: 00118 | | Community College | 88,100 | 70.29 | Amount Paid/Returned: \$1,079.85 |
| | Full Market Value: | 88,100 | Town Tax | 88,100 | 234.02 | Notes: Processed as Paid |
| | | | Chargebacks | 88,100 | 0.27 | Collected At: Mail |
| | | | French ck fp#1 | 88,100 | 37.63 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,079.85 |
| | | | | | | Reference: 1910 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,079.85 |
| 064200-394.00-1-26 | Reagan Rd | | | ACCT | BILL | 486 |
| White Kevin | Rural res | 49,200 | | | | |
| White Deborah | Sherman | 292,400 | | | | |
| PO Box 199 | 3-1-24 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 20.00 | | Medicaid | 292,400 | 1,359.51 | Delinquent: No |
| | East: 854923 North: 754741 | | County Tax | 292,400 | 1,088.68 | Date Paid/Returned: 02/10/2014 |
| | Deed Book: 2245 Page: 636 | | Community College | 292,400 | 233.29 | Amount Paid/Returned: \$3,583.97 |
| | Full Market Value: | 292,400 | Town Tax | 292,400 | 776.71 | Notes: Processed as Paid |
| | | | Chargebacks | 292,400 | 0.90 | Collected At: Mail |
| | | | French ck fp#1 | 292,400 | 124.88 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,583.97 |
| | | | | | | Reference: 3015 |
| | | | | | | Paid By: 1st niag |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$3,583.97 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-394.00-1-27 | Bush Rd | | | ACCT | BILL | 487 |
| White Kevin | Res vac land | 34,500 | | | | |
| White Deborah | Sherman | 34,500 | | | | |
| PO Box 199 | 3-1-23 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 30.00 | | Medicaid | 34,500 | 160.41 | |
| | East: 854920 North: 754264 | | County Tax | 34,500 | 128.45 | |
| | Deed Book: 2245 Page: 636 | | Community College | 34,500 | 27.53 | |
| | Full Market Value: | 34,500 | Town Tax | 34,500 | 91.64 | |
| | | | Chargebacks | 34,500 | 0.11 | |
| | | | French ck fp#1 | 34,500 | 14.73 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$422.87 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$422.87 |
| | | | | | | Reference: 3015 |
| | | | | | | Paid By: 1st niag |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$422.87 |
| 064200-394.00-1-28 | 1469 Bush Rd | | | ACCT | BILL | 488 |
| Brumagin David L | 1 Family Res | 14,500 | | | | |
| Brumagin Cheryl S | Clymer | 86,100 | | | | |
| 1469 Bush Rd | 6-1-7.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.30 | | Medicaid | 86,100 | 400.32 | |
| | East: 855877 North: 753431 | | County Tax | 86,100 | 320.57 | |
| | Deed Book: 2011 Page: 6415 | | Community College | 86,100 | 68.69 | |
| | Full Market Value: | 86,100 | Town Tax | 86,100 | 228.71 | |
| | | | Chargebacks | 86,100 | 0.27 | |
| | | | French ck fp#1 | 86,100 | 36.77 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$1,055.33 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,055.33 |
| | | | | | | Reference: 9984 |
| | | | | | | Paid By: comm bnk |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,055.33 |
| 064200-394.00-1-29.1 | Bush Rd | | | ACCT | BILL | 489 |
| White Ralieg | Dairy farm | 66,900 | AG COMMIT CO/TOWN/SCH | \$35,100.00 | | |
| White Kurt | Clymer | 198,300 | FARM SILOS CO/TOWN/SC | \$540.00 | | |
| 1325 Bush Rd | 6-1-7.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 61.10 | | Medicaid | 162,660 | 756.28 | |
| | East: 855518 North: 751576 | | County Tax | 162,660 | 605.62 | |
| | Deed Book: 2378 Page: 758 | | Community College | 162,660 | 129.78 | |
| | Full Market Value: | 198,300 | Town Tax | 162,660 | 432.08 | |
| | | | Chargebacks | 162,660 | 0.50 | |
| | | | French ck fp#1 | 197,760 | 84.46 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$2,008.72 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: In-Person |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,008.72 |
| | | | | | | Reference: 13100 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,008.72 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-394.00-1-29.2 | 1325 Bush Rd | | | ACCT | BILL | 490 |
| White Raleigh S | 1 Family Res | 16,600 | | | | |
| White Melinda K | Clymer | 85,000 | | | | |
| 1325 Bush Rd | 6-1-7.2 | | | | | |
| Clymer, NY 14781 | | | | | | |
| | Acres: 2.20 | | Medicaid | 85,000 | 395.21 | |
| | East: 8557881 North: 7505214 | | County Tax | 85,000 | 316.48 | |
| | Deed Book: 2694 Page: 427 | | Community College | 85,000 | 67.82 | |
| | Full Market Value: | 85,000 | Town Tax | 85,000 | 225.79 | |
| | | | Chargebacks | 85,000 | 0.26 | |
| | | | French ck fp#1 | 85,000 | 36.30 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2014 |
| | | | | | | Amount Paid/Returned: \$1,041.86 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,041.86 |
| | | | | | | Reference: 4209 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,041.86 |
| 064200-394.00-1-29.3 | Bush Rd | | | ACCT | BILL | 491 |
| White Raleigh S | Vac farmland | 16,700 | | | | |
| White Melinda K | Clymer | 16,700 | | | | |
| 1325 Bush Rd | 6-1-7.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 25.40 | | Medicaid | 16,700 | 77.65 | |
| | East: 855450 North: 753397 | | County Tax | 16,700 | 62.18 | |
| | Deed Book: 2709 Page: 768 | | Community College | 16,700 | 13.32 | |
| | Full Market Value: | 16,700 | Town Tax | 16,700 | 44.36 | |
| | | | Chargebacks | 16,700 | 0.05 | |
| | | | French ck fp#1 | 16,700 | 7.13 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2014 |
| | | | | | | Amount Paid/Returned: \$204.69 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$204.69 |
| | | | | | | Reference: 4209 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$204.69 |
| 064200-394.00-1-30 | Ravlin Hill Rd | | | ACCT | BILL | 492 |
| White Kurt | Vac farmland | 37,200 | | | | |
| White Pamela | Clymer | 37,200 | | | | |
| 9247 Ravlin Hill Rd | 6-1-6.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 35.00 | | Medicaid | 37,200 | 172.96 | |
| | East: 854590 North: 750980 | | County Tax | 37,200 | 138.50 | |
| | Deed Book: 2013 Page: 3559 | | Community College | 37,200 | 29.68 | |
| | Full Market Value: | 37,200 | Town Tax | 37,200 | 98.82 | |
| | | | Chargebacks | 37,200 | 0.11 | |
| | | | French ck fp#1 | 37,200 | 15.89 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$455.96 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: In-Person |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$455.96 |
| | | | | | | Reference: 13100 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$455.96 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT |
|------------------------|----------------------------|------------|-----------------------|---------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| 064200-394.00-1-31 | Landlocked | | | ACCT | BILL 493 |
| White Kevin D | Rural vac>10 | 26,200 | | | |
| White Deborah S | Clymer | 26,200 | | | |
| PO Box 199 | 6-1-6.2 | | | | |
| Clymer, NY 14724 | | | | | |
| | Acres: 40.00 | | Medicaid | 26,200 | 121.82 |
| | East: 854615 North: 752935 | | County Tax | 26,200 | 97.55 |
| | Deed Book: 2430 Page: 239 | | Community College | 26,200 | 20.90 |
| | Full Market Value: | 26,200 | Town Tax | 26,200 | 69.60 |
| | | | Chargebacks | 26,200 | 0.08 |
| | | | French ck fp#1 | 26,200 | 11.19 |
| | | | | | Delinquent: No |
| | | | | | Date Paid/Returned: 02/06/2014 |
| | | | | | Amount Paid/Returned: \$321.14 |
| | | | | | Notes: Processed as Paid |
| | | | | | Collected At: Mail |
| | | | | | Method: |
| | | | | | Cash: \$0.00 |
| | | | | | Check: \$321.14 |
| | | | | | Reference: 707 |
| | | | | | Paid By: po |
| | | | | | Paid Under Protest: N |
| | | | | | Due Date #1: 02/11/2014 |
| | | | | | Amount Due: \$321.14 |
| 064200-394.00-1-32 | Ravlin Hill Rd | | | ACCT | BILL 494 |
| White Kurt | Vac farmland | 63,400 | AG COMMIT CO/TOWN/SCH | \$27,020.00 | |
| White Raleigh | Clymer | 63,400 | | | |
| 9247 Ravlin Hill Rd | 6-1-5 | | | | |
| Clymer, NY 14724 | | | | | |
| | Acres: 75.00 | | Medicaid | 36,380 | 169.15 |
| | East: 853767 North: 752045 | | County Tax | 36,380 | 135.45 |
| | Deed Book: 2483 Page: 498 | | Community College | 36,380 | 29.03 |
| | Full Market Value: | 63,400 | Town Tax | 36,380 | 96.64 |
| | | | Chargebacks | 36,380 | 0.11 |
| | | | French ck fp#1 | 63,400 | 27.08 |
| | | | | | Delinquent: No |
| | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | Amount Paid/Returned: \$457.46 |
| | | | | | Notes: Processed as Paid |
| | | | | | Collected At: In-Person |
| | | | | | Method: |
| | | | | | Cash: \$0.00 |
| | | | | | Check: \$457.46 |
| | | | | | Reference: 13100 |
| | | | | | Paid By: po |
| | | | | | Paid Under Protest: N |
| | | | | | Due Date #1: 02/11/2014 |
| | | | | | Amount Due: \$457.46 |
| 064200-394.00-1-33 | Reagan Rd Rear | | | ACCT | BILL 495 |
| Dunlap Suzanne B | Rural vac>10 | 15,200 | | | |
| 81 Dearborn St | Sherman | 15,200 | | | |
| Jamestown, NY 14701 | 3-1-32 | | | | |
| | Acres: 17.40 | | Medicaid | 15,200 | 70.67 |
| | East: 853327 North: 754394 | | County Tax | 15,200 | 56.59 |
| | Deed Book: 2534 Page: 97 | | Community College | 15,200 | 12.13 |
| | Full Market Value: | 15,200 | Town Tax | 15,200 | 40.38 |
| | | | Chargebacks | 15,200 | 0.05 |
| | | | French ck fp#1 | 15,200 | 6.49 |
| | | | | | Delinquent: No |
| | | | | | Date Paid/Returned: 01/17/2014 |
| | | | | | Amount Paid/Returned: \$186.31 |
| | | | | | Notes: Processed as Paid |
| | | | | | Collected At: Mail |
| | | | | | Method: |
| | | | | | Cash: \$0.00 |
| | | | | | Check: \$186.31 |
| | | | | | Reference: 5381 |
| | | | | | Paid By: po |
| | | | | | Paid Under Protest: N |
| | | | | | Due Date #1: 02/11/2014 |
| | | | | | Amount Due: \$186.31 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-394.00-1-34 | Reagan Rd | | | ACCT | BILL | 496 |
| White Kevin | Rural vac<10 | 300 | | | | |
| White Deborah | Sherman | 300 | | | | |
| PO Box 199 | 3-1-31 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 0.40 | | Medicaid | 300 | 1.39 | |
| | East: 853780 North: 754872 | | County Tax | 300 | 1.12 | |
| | Deed Book: 2245 Page: 636 | | Community College | 300 | 0.24 | |
| | Full Market Value: | 300 | Town Tax | 300 | 0.80 | |
| | | | French ck fp#1 | 300 | 0.13 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$3.68 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3.68 |
| | | | | | | Reference: 3015 |
| | | | | | | Paid By: 2st niag |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$3.68 |
| 064200-394.00-1-35 | Reagan Rd | | | ACCT | BILL | 497 |
| Coon Daniel R | Rural vac<10 | 700 | | | | |
| 9332 Reagan Rd | Sherman | 700 | | | | |
| Clymer, NY 14724 | 3-1-29.2 | | | | | |
| | Acres: 1.90 | | Medicaid | 700 | 3.25 | |
| | East: 853567 North: 754921 | | County Tax | 700 | 2.61 | |
| | Deed Book: 2422 Page: 867 | | Community College | 700 | 0.56 | |
| | Full Market Value: | 700 | Town Tax | 700 | 1.86 | |
| | | | French ck fp#1 | 700 | 0.30 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$8.58 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$8.58 |
| | | | | | | Reference: 1910 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$8.58 |
| 064200-394.00-1-36 | 9385 Reagan Rd | | | ACCT | BILL | 498 |
| Burdick Clarebelle | 1 Family Res | 20,000 | | | | |
| 9385 Reagan Rd | Sherman | 46,700 | | | | |
| Clymer, NY 14724 | 3-1-33 | | | | | |
| | Acres: 4.00 | | Medicaid | 46,700 | 217.13 | |
| | East: 852981 North: 755074 | | County Tax | 46,700 | 173.88 | |
| | Deed Book: Page: | | Community College | 46,700 | 37.26 | |
| | Full Market Value: | 46,700 | Town Tax | 46,700 | 124.05 | |
| | | | Chargebacks | 46,700 | 0.14 | |
| | | | French ck fp#1 | 46,700 | 19.95 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/07/2014 |
| | | | | | | Amount Paid/Returned: \$583.86 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$583.86 |
| | | | | | | Reference: 260 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$572.41 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-394.00-1-37 | 9399 Reagan Rd | | | ACCT | BILL | 499 |
| Teculver Jeffrey | 1 Family Res | 15,500 | | | | |
| Teculver Debra | Sherman | 104,600 | | | | |
| 9399 Reagan Rd | 3-1-35.3 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.70 | | Medicaid | 104,600 | 486.34 | |
| | East: 852750 North: 755225 | | County Tax | 104,600 | 389.45 | |
| | Deed Book: 2098 Page: 00574 | | Community College | 104,600 | 83.45 | |
| | Full Market Value: | 104,600 | Town Tax | 104,600 | 277.85 | |
| | | | Chargebacks | 104,600 | 0.32 | |
| | | | French ck fp#1 | 104,600 | 44.67 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/27/2014 |
| | | | | | | Amount Paid/Returned: \$1,307.72 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,307.72 |
| | | | | | | Reference: 1179 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,282.08 |
| 064200-394.00-1-38.1 | Reagan Rd | | | ACCT | BILL | 500 |
| Teculver Jeffrey S | Res vac land | 24,600 | | | | |
| Teculver Debra S | Sherman | 24,600 | | | | |
| 9399 Reagan Rd | 3-1-35.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 14.20 | | Medicaid | 24,600 | 114.38 | |
| | East: 852532 North: 754901 | | County Tax | 24,600 | 91.59 | |
| | Deed Book: 2539 Page: 593 | | Community College | 24,600 | 19.63 | |
| | Full Market Value: | 24,600 | Town Tax | 24,600 | 65.35 | |
| | | | Chargebacks | 24,600 | 0.08 | |
| | | | French ck fp#1 | 24,600 | 10.51 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/27/2014 |
| | | | | | | Amount Paid/Returned: \$307.57 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$307.57 |
| | | | | | | Reference: 1180 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$301.54 |
| 064200-394.00-1-38.2 | 9415 Reagan Rd | | | ACCT | BILL | 501 |
| White Daniel P | 1 Family Res | 23,000 | | | | |
| White Heather J | Sherman | 117,600 | | | | |
| 9415 Reagan Rd | 3-1-35.4 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 5.60 | | Medicaid | 117,600 | 546.78 | |
| | East: 852428 North: 755438 | | County Tax | 117,600 | 437.85 | |
| | Deed Book: 2674 Page: 693 | | Community College | 117,600 | 93.83 | |
| | Full Market Value: | 117,600 | Town Tax | 117,600 | 312.38 | |
| | | | Chargebacks | 117,600 | 0.36 | |
| | | | French ck fp#1 | 117,600 | 50.23 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2014 |
| | | | | | | Amount Paid/Returned: \$1,441.43 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,441.43 |
| | | | | | | Reference: 52019 |
| | | | | | | Paid By: nw |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,441.43 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-394.00-1-39 | Ravlin Hill Rd | | | ACCT | BILL | 502 |
| Jackson Douglas A | Vac farmland | 129,100 | AG COMMIT CO/TOWN/SCH | \$64,650.00 | | |
| Jackson Bonnie L | Clymer | 129,100 | | | | |
| 9429 Ravlin Hill Rd | 6-1-4.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 133.00 | | Medicaid | 64,450 | 299.66 | Delinquent: No |
| | East: 852554 North: 752065 | | County Tax | 64,450 | 239.96 | Date Paid/Returned: 02/11/2014 |
| | Deed Book: 2568 Page: 621 | | Community College | 64,450 | 51.42 | Amount Paid/Returned: \$817.58 |
| | Full Market Value: | 129,100 | Town Tax | 64,450 | 171.20 | Notes: Processed as Paid |
| | | | Chargebacks | 64,450 | 0.20 | Collected At: Mail |
| | | | French ck fp#1 | 129,100 | 55.14 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$817.58 |
| | | | | | | Reference: 2958 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$817.58 |
| 064200-394.00-1-40 | 9420 Ravlin Hill Rd | | | ACCT | BILL | 503 |
| Shetler Levi N | 1 Family Res | 27,800 | | | | |
| Shetler Irene J | Clymer | 107,400 | | | | |
| 9420 Ravlin Hill Rd | 6-1-4.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 10.00 | | Medicaid | 107,400 | 499.35 | Delinquent: No |
| | East: 852056 North: 750415 | | County Tax | 107,400 | 399.88 | Date Paid/Returned: 03/14/2014 |
| | Deed Book: 2480 Page: 972 | | Community College | 107,400 | 85.69 | Amount Paid/Returned: \$2,564.66 |
| | Full Market Value: | 107,400 | Town Tax | 107,400 | 285.29 | Notes: Processed as Paid |
| | | | Chargebacks | 107,400 | 0.33 | Collected At: Mail |
| | | | School Relevy | | 1,197.96 | Method: |
| | | | French ck fp#1 | 107,400 | 45.87 | Cash: \$0.00 |
| | | | | | | Check: \$2,564.66 |
| | | | | | | Reference: 1263 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,514.37 |
| 064200-394.00-1-41 | Ravlin Hill Rd | | | ACCT | BILL | 504 |
| Baker Joy | Vac farmland | 84,100 | | | | |
| 4114 Hewes Rd | Clymer | 84,100 | | | | |
| Sherman, NY 14781 | 6-1-3 | | | | | |
| | Acres: 120.00 | | Medicaid | 84,100 | 391.02 | Delinquent: No |
| | East: 851096 North: 752090 | | County Tax | 84,100 | 313.13 | Date Paid/Returned: 04/02/2014 |
| | Deed Book: 2284 Page: 968 | | Community College | 84,100 | 67.10 | Amount Paid/Returned: \$1,052.45 |
| | Full Market Value: | 84,100 | Town Tax | 84,100 | 223.40 | Notes: Processed as Paid |
| | | | Chargebacks | 84,100 | 0.26 | Collected At: Mail |
| | | | French ck fp#1 | 84,100 | 35.92 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,052.45 |
| | | | | | | Reference: 2965 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,030.83 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-394.00-1-42 | 9467 Reagan Rd | | | ACCT | BILL | 505 |
| Grucza David R | 1 Family Res | 95,300 | War Vet C COUNTY | \$6,000.00 | | |
| Grucza Cynthia B | Clymer | 175,200 | | | | |
| 9467 Reagan Rd | 3-1-36.3 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 65.70 | | Medicaid | 169,200 | 786.69 | |
| | East: 851507 North: 755254 | | County Tax | 169,200 | 629.97 | |
| | Deed Book: 2585 Page: 306 | | Community College | 169,200 | 134.99 | |
| | Full Market Value: | 175,200 | Town Tax | 175,200 | 465.39 | |
| | | | Chargebacks | 175,200 | 0.54 | |
| | | | French ck fp#1 | 175,200 | 74.83 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/04/2014 |
| | | | | | | Amount Paid/Returned: \$2,092.41 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,092.41 |
| | | | | | | Reference: 3728 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,092.41 |
| 064200-394.00-1-43 | 9437 Reagan Rd | | | ACCT | BILL | 506 |
| Yaiko George C | 1 Family Res | 16,300 | Combat Vet COUNTY | \$10,000.00 | | |
| Yaiko Beverly | Clymer | 95,300 | Disabled V COUNTY | \$20,000.00 | | |
| 9437 Reagan Rd | 3-1-36.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 0.45 | | Medicaid | 65,300 | 303.61 | |
| | East: 852135 North: 755692 | | County Tax | 65,300 | 243.13 | |
| | Deed Book: 1777 Page: 00160 | | Community College | 65,300 | 52.10 | |
| | Full Market Value: | 95,300 | Town Tax | 95,300 | 253.15 | |
| | | | Chargebacks | 95,300 | 0.29 | |
| | | | French ck fp#1 | 95,300 | 40.70 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$892.98 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: In-Person |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$892.98 |
| | | | | | | Reference: 9692 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$892.98 |
| 064200-394.00-1-44 | Reagan Rd | | | ACCT | BILL | 507 |
| Yaiko George C | Rural vac<10 | 600 | | | | |
| 9437 Reagan Rd | Clymer | 600 | | | | |
| Clymer, NY 14724 | 3-1-36.6 | | | | | |
| | Lot Dimensions 60.00 x 325.00 | | Medicaid | 600 | 2.79 | |
| | East: 851996 North: 755788 | | County Tax | 600 | 2.23 | |
| | Deed Book: 2054 Page: 00072 | | Community College | 600 | 0.48 | |
| | Full Market Value: | 600 | Town Tax | 600 | 1.59 | |
| | | | French ck fp#1 | 600 | 0.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$7.35 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: In-Person |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$7.35 |
| | | | | | | Reference: 9692 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$7.35 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-394.00-1-45 | 9451 Reagan Rd | | | ACCT | BILL | 508 |
| Yaiko George Yaiko Beverly 9437 Reagan Rd Clymer, NY 14724 | 1 Family Res Clymer 3-1-36.7 | 16,800 39,700 | | | | |
| | Acres: 2.30 East: 851833 North: 755901 Deed Book: 2619 Page: 940 Full Market Value: | 39,700 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 | 39,700 39,700 39,700 39,700 39,700 39,700 | 184.58 147.81 31.67 105.46 0.12 16.96 | Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: \$486.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$486.60 Reference: 9692 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$486.60 |
| 064200-394.00-1-46 | 9491 Reagan Rd | | | ACCT | BILL | 509 |
| Matia James Trudy Eisbrenner 1180 Willow Grafton, OH 44044 | 1 Family Res Clymer 3-1-36.4 | 17,800 96,400 | | | | |
| | Acres: 2.80 East: 850978 North: 756488 Deed Book: 2245 Page: 519 Full Market Value: | 96,400 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 | 96,400 96,400 96,400 96,400 96,400 96,400 | 448.21 358.92 76.91 256.07 0.30 41.17 | Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: \$1,181.58 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,181.58 Reference: 6179 Paid By: wf Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,181.58 |
| 064200-394.00-1-47 | 9521 Reagan Rd | | | ACCT | BILL | 510 |
| Hartman Ryan Hartman Jeanne 9521 Reagan Rd Clymer, NY 14724 | Rural res Clymer 3-1-38.1 | 53,100 109,300 | | | | |
| | Acres: 27.00 East: 850559 North: 755435 Deed Book: 2548 Page: 894 Full Market Value: | 109,300 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 | 109,300 109,300 109,300 109,300 109,300 109,300 | 508.19 406.95 87.20 290.34 0.34 46.68 | Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: \$1,339.70 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,339.70 Reference: 5743 Paid By: embrace Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,339.70 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-394.00-1-48.1 | Reagan Rd | | | ACCT | BILL | 511 |
| Lewankowski Lisa | Res vac land | 10,000 | | | | |
| 9599 Reagan Rd | Clymer | 10,000 | | | | |
| Clymer, NY 14724 | 3-1-38.4 | | | | | |
| | Acres: 10.00 | | Medicaid | 10,000 | 46.49 | Delinquent: No |
| | East: 849589 North: 756699 | | County Tax | 10,000 | 37.23 | Date Paid/Returned: 02/11/2014 |
| | Deed Book: 2011 Page: 6207 | | Community College | 10,000 | 7.98 | Amount Paid/Returned: \$122.56 |
| | Full Market Value: 10,000 | | Town Tax | 10,000 | 26.56 | Notes: Processed as Paid |
| | | | Chargebacks | 10,000 | 0.03 | Collected At: Mail |
| | | | French ck fp#1 | 10,000 | 4.27 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$122.56 |
| | | | | | | Reference: 1004 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$122.56 |
| 064200-394.00-1-48.2 | 9549 Reagan Rd | | | ACCT | BILL | 512 |
| Wengerd Danny A | 1 Family Res | 23,000 | | | | |
| Wengerd Clara J | Clymer | 91,000 | | | | |
| 9549 Reagan Rd | 3-1-38.4 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 11.60 | | Medicaid | 91,000 | 423.10 | Delinquent: No |
| | East: 850116 North: 756356 | | County Tax | 91,000 | 338.82 | Date Paid/Returned: 02/11/2014 |
| | Deed Book: 2011 Page: 4755 | | Community College | 91,000 | 72.60 | Amount Paid/Returned: \$1,115.40 |
| | Full Market Value: 91,000 | | Town Tax | 91,000 | 241.73 | Notes: Processed as Paid |
| | | | Chargebacks | 91,000 | 0.28 | Collected At: Mail |
| | | | French ck fp#1 | 91,000 | 38.87 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,115.40 |
| | | | | | | Reference: 2384 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,115.40 |
| 064200-394.00-1-48.3 | Reagan Rd | | | ACCT | BILL | 513 |
| Hartman Ryan | Vacant rural | 40,200 | | | | |
| Hartman Jeanne M | Clymer | 40,200 | | | | |
| 9521 Reagan Rd | 3-1-38.4 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 45.00 | | Medicaid | 40,200 | 186.91 | Delinquent: No |
| | East: 849747 North: 755014 | | County Tax | 40,200 | 149.67 | Date Paid/Returned: 03/25/2014 |
| | Deed Book: 2011 Page: 5218 | | Community College | 40,200 | 32.07 | Amount Paid/Returned: \$502.57 |
| | Full Market Value: 40,200 | | Town Tax | 40,200 | 106.78 | Notes: Processed as Paid |
| | | | Chargebacks | 40,200 | 0.12 | Collected At: Mail |
| | | | French ck fp#1 | 40,200 | 17.17 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$502.57 |
| | | | | | | Reference: 2213 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$492.72 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-394.00-1-48.4 | Reagan Rd | | | ACCT | BILL | 514 |
| Wengerd Danny A | Vacant rural | 19,000 | | | | |
| Wengerd Clara J | Clymer | 19,000 | | | | |
| 9549 Reagan Rd | 3-1-38.4 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 13.90 | | Medicaid | 19,000 | 88.34 | Delinquent: No |
| | East: 849475 North: 755964 | | County Tax | 19,000 | 70.74 | Date Paid/Returned: 01/28/2014 |
| | Deed Book: 2011 Page: 5825 | | Community College | 19,000 | 15.16 | Amount Paid/Returned: \$232.88 |
| | Full Market Value: 19,000 | | Town Tax | 19,000 | 50.47 | Notes: Processed as Paid |
| | | | Chargebacks | 19,000 | 0.06 | Collected At: Mail |
| | | | French ck fp#1 | 19,000 | 8.11 | Method: Cash: \$0.00 |
| | | | | | | Check: \$232.88 |
| | | | | | | Reference: 2371 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$232.88 |
| 064200-394.00-1-49 | 9520 Ravlin Hill Rd | | | ACCT | BILL | 515 |
| Dingle Richard | Rural res | 62,100 | AG DIST CO/TOWN/SCH | \$14,340.00 | | |
| Dingle Cheryl | Clymer | 190,800 | | | | |
| 9520 Ravlin Hill Rd | 6-1-28.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 70.00 | | Medicaid | 176,460 | 820.45 | Delinquent: No |
| | East: 850105 North: 752105 | | County Tax | 176,460 | 657.00 | Date Paid/Returned: 01/21/2014 |
| | Deed Book: 2462 Page: 921 | | Community College | 176,460 | 140.79 | Amount Paid/Returned: \$2,169.01 |
| | Full Market Value: 190,800 | | Town Tax | 176,460 | 468.74 | Notes: Processed as Paid |
| | | | Chargebacks | 176,460 | 0.54 | Collected At: Mail |
| | | | French ck fp#1 | 190,800 | 81.49 | Method: Cash: \$0.00 |
| | | | | | | Check: \$2,169.01 |
| | | | | | | Reference: 6722 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,169.01 |
| 064200-394.00-1-50 | 9608 Ravlin Hill Rd | | | ACCT | BILL | 516 |
| White Dale A | Mfg housing | 89,000 | AG DIST CO/TOWN/SCH | \$31,080.00 | | |
| White Kelly J | Clymer | 109,400 | | | | |
| 9696 Ravlin Hill Rd | 6-1-2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 93.00 | | Medicaid | 78,320 | 364.15 | Delinquent: No |
| | East: 849283 North: 752113 | | County Tax | 78,320 | 291.60 | Date Paid/Returned: 03/21/2014 |
| | Deed Book: 2526 Page: 817 | | Community College | 78,320 | 62.49 | Amount Paid/Returned: \$992.70 |
| | Full Market Value: 109,400 | | Town Tax | 78,320 | 208.04 | Notes: Processed as Paid |
| | | | Chargebacks | 78,320 | 0.24 | Collected At: Mail |
| | | | French ck fp#1 | 109,400 | 46.72 | Method: Cash: \$0.00 |
| | | | | | | Check: \$992.70 |
| | | | | | | Reference: 5164 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$973.24 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-394.00-1-51 | Reagan Rd Rear | | | ACCT | BILL | 517 |
| Dorothy Heil | Rural vac>10 | 36,200 | | | | |
| 842 Caffish Rd | Clymer | 36,200 | | | | |
| Clymer, NY 14724 | 3-1-39 | | | | | |
| | Acres: 52.50 | | Medicaid | 36,200 | 168.31 | |
| | East: 848634 North: 755249 | | County Tax | 36,200 | 134.78 | |
| | Deed Book: 2362 Page: 943 | | Community College | 36,200 | 28.88 | |
| | Full Market Value: | 36,200 | Town Tax | 36,200 | 96.16 | |
| | | | Chargebacks | 36,200 | 0.11 | |
| | | | French ck fp#1 | 36,200 | 15.46 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$443.70 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$443.70 |
| | | | | | | Reference: 9242 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$443.70 |
| 064200-394.00-1-52 | 9696 Ravlin Hill Rd | | | ACCT | BILL | 518 |
| White Dale A | Dairy farm | 53,700 | AG DIST CO/TOWN/SCH | \$24,100.00 | | |
| White Kelly J | Clymer | 174,900 | FARM SILOS CO/TOWN/SC | \$434.00 | | |
| 9696 Ravlin Hill Rd | 6-1-1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 48.00 | | Medicaid | 150,366 | 699.12 | |
| | East: 848439 North: 752126 | | County Tax | 150,366 | 559.85 | |
| | Deed Book: 2526 Page: 817 | | Community College | 150,366 | 119.97 | |
| | Full Market Value: | 174,900 | Town Tax | 150,366 | 399.42 | |
| | | | Chargebacks | 150,366 | 0.46 | |
| | | | French ck fp#1 | 174,466 | 74.51 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$1,853.33 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,853.33 |
| | | | | | | Reference: 5146 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,853.33 |
| 064200-394.00-1-53 | Ravlin Hill Rd | | | ACCT | BILL | 519 |
| White Dale A | Mfg housing | 37,700 | AG DIST CO/TOWN/SCH | \$13,610.00 | | |
| White Kelly J | Clymer | 55,300 | | | | |
| 9696 Ravlin Hill Rd | 5-1-32 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 27.00 | | Medicaid | 41,690 | 193.84 | |
| | East: 847943 North: 752133 | | County Tax | 41,690 | 155.22 | |
| | Deed Book: 2526 Page: 817 | | Community College | 41,690 | 33.26 | |
| | Full Market Value: | 55,300 | Town Tax | 41,690 | 110.74 | |
| | | | Chargebacks | 41,690 | 0.13 | |
| | | | French ck fp#1 | 55,300 | 23.62 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$516.81 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$516.81 |
| | | | | | | Reference: 5146 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$516.81 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-394.00-1-54 | Ravlin Hill Rd | | | ACCT | BILL | 520 |
| VanEarden James D | Mfg housing | 13,800 | | | | |
| VanEarden Rebekah | Clymer | 17,400 | | | | |
| 9724 Ravlin Hill Rd | 5-1-31.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.00 | | Medicaid | 17,400 | 80.90 | |
| | East: 847458 North: 750240 | | County Tax | 17,400 | 64.78 | |
| | Deed Book: 2013 Page: 4467 | | Community College | 17,400 | 13.88 | |
| | Full Market Value: | 17,400 | Town Tax | 17,400 | 46.22 | |
| | | | Chargebacks | 17,400 | 0.05 | |
| | | | French ck fp#1 | 17,400 | 7.43 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/20/2014 |
| | | | | | | Amount Paid/Returned: \$217.53 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$217.53 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$213.26 |
| 064200-394.00-1-55 | Ravlin Hill Rd | | | ACCT | BILL | 521 |
| White Dale A | Vac farmland | 49,800 | AG DIST CO/TOWN/SCH | \$19,530.00 | | |
| White Kelly J | Clymer | 49,800 | | | | |
| 9696 Ravlin Hill Rd | 5-1-31.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 64.00 | | Medicaid | 30,270 | 140.74 | |
| | East: 847444 North: 752140 | | County Tax | 30,270 | 112.70 | |
| | Deed Book: 2526 Page: 817 | | Community College | 30,270 | 24.15 | |
| | Full Market Value: | 49,800 | Town Tax | 30,270 | 80.41 | |
| | | | Chargebacks | 30,270 | 0.09 | |
| | | | French ck fp#1 | 49,800 | 21.27 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/21/2014 |
| | | | | | | Amount Paid/Returned: \$386.95 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$386.95 |
| | | | | | | Reference: 5164 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$379.36 |
| 064200-394.00-1-57 | Redding Rd | | | ACCT | BILL | 522 |
| Emory Wayne | Vacant rural | 6,900 | | | | |
| 1400 Redding Rd | Clymer | 6,900 | | | | |
| Clymer, NY 14724 | 5-1-25 | | | | | |
| | Acres: 10.50 | | Medicaid | 6,900 | 32.08 | |
| | East: 844919 North: 751897 | | County Tax | 6,900 | 25.69 | |
| | Deed Book: 2350 Page: 261 | | Community College | 6,900 | 5.51 | |
| | Full Market Value: | 6,900 | Town Tax | 6,900 | 18.33 | |
| | | | Chargebacks | 6,900 | 0.02 | |
| | | | French ck fp#1 | 6,900 | 2.95 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$84.58 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$84.58 |
| | | | | | | Reference: 3850 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$84.58 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|-----------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-394.00-1-58.1 | Redding Rd | | | ACCT | BILL | 523 |
| Ravlin Acres LLC | Vac farmland | 19,600 | AG COMMIT CO/TOWN/SCH | \$11,850.00 | | |
| 9935 Ravlin Hill Rd | Clymer | 19,600 | | | | |
| Clymer, NY 14724 | 5-1-20.1 | | | | | |
| | Acres: 19.30 | | Medicaid | 7,750 | 36.03 | Delinquent: No |
| | East: 844958 North: 751163 | | County Tax | 7,750 | 28.86 | Date Paid/Returned: 01/28/2014 |
| | Deed Book: 2589 Page: 98 | | Community College | 7,750 | 6.18 | Amount Paid/Returned: \$100.05 |
| | Full Market Value: | 19,600 | Town Tax | 7,750 | 20.59 | Notes: Processed as Paid |
| | | | Chargebacks | 7,750 | 0.02 | Collected At: Mail |
| | | | French ck fp#1 | 19,600 | 8.37 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$100.05 |
| | | | | | | Reference: 5075 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$100.05 |
| 064200-394.00-1-58.2 | Redding Rd | | | ACCT | BILL | 524 |
| Ryan Erik | Res vac land | 2,200 | | | | |
| Ryan Janae | Clymer | 2,200 | | | | |
| 9757 Ravlin Hill Rd | 5-1-20.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 2.20 | | Medicaid | 2,200 | 10.23 | Delinquent: No |
| | East: 844375 North: 750708 | | County Tax | 2,200 | 8.19 | Date Paid/Returned: 02/11/2014 |
| | Deed Book: 2671 Page: 929 | | Community College | 2,200 | 1.76 | Amount Paid/Returned: \$26.97 |
| | Full Market Value: | 2,200 | Town Tax | 2,200 | 5.84 | Notes: Processed as Paid |
| | | | Chargebacks | 2,200 | 0.01 | Collected At: Mail |
| | | | French ck fp#1 | 2,200 | 0.94 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$26.97 |
| | | | | | | Reference: 9016 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$26.97 |
| 064200-394.00-1-60.1 | Redding Rd | | | ACCT | BILL | 525 |
| Willink Norvel | Rural vac<10 | 800 | AG DIST CO/TOWN/SCH | \$690.00 | | |
| Willink Judith | Clymer | 800 | | | | |
| 9935 Ravlin Hill Rd | 5-1-37.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 0.30 | | Medicaid | 110 | 0.51 | Delinquent: No |
| | East: 844120 North: 750458 | | County Tax | 110 | 0.41 | Date Paid/Returned: 01/28/2014 |
| | Deed Book: 2216 Page: 00599 | | Community College | 110 | 0.09 | Amount Paid/Returned: \$1.64 |
| | Full Market Value: | 800 | Town Tax | 110 | 0.29 | Notes: Processed as Paid |
| | | | French ck fp#1 | 800 | 0.34 | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1.64 |
| | | | | | | Reference: 5075 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1.64 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-394.00-1-60.2 | Redding Rd | | | ACCT | BILL | 526 |
| Ryan Erik | Res vac land | 1,400 | | | | |
| Ryan Janae | Clymer | 1,400 | | | | |
| 9757 Ravlin Hill Rd | 5-1-37.2.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.10 | | Medicaid | 1,400 | 6.51 | Delinquent: No |
| | East: 844184 North: 750586 | | County Tax | 1,400 | 5.21 | Date Paid/Returned: 02/11/2014 |
| | Deed Book: 2671 Page: 929 | | Community College | 1,400 | 1.12 | Amount Paid/Returned: \$17.16 |
| | Full Market Value: 1,400 | | Town Tax | 1,400 | 3.72 | Notes: Processed as Paid |
| | | | French ck fp#1 | 1,400 | 0.60 | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$17.16 |
| | | | | | | Reference: 9016 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$17.16 |
| 064200-394.00-1-61 | 1358 Redding Rd | | | ACCT | BILL | 527 |
| LaSpada Dominic G | 1 Family Res | 21,900 | | | | |
| 1358 Redding Rd | Clymer | 90,400 | | | | |
| Clymer, NY 14724 | 5-1-21 | | | | | |
| | Acres: 5.00 | | Medicaid | 90,400 | 420.31 | Delinquent: No |
| | East: 844306 North: 751046 | | County Tax | 90,400 | 336.58 | Date Paid/Returned: 02/10/2014 |
| | Deed Book: 2547 Page: 750 | | Community College | 90,400 | 72.12 | Amount Paid/Returned: \$1,108.03 |
| | Full Market Value: 90,400 | | Town Tax | 90,400 | 240.13 | Notes: Processed as Paid |
| | | | Chargebacks | 90,400 | 0.28 | Collected At: Mail |
| | | | French ck fp#1 | 90,400 | 38.61 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,108.03 |
| | | | | | | Reference: 3015 |
| | | | | | | Paid By: 1st niag |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,108.03 |
| 064200-394.00-1-62 | Redding Rd | | | ACCT | BILL | 528 |
| LaSpada Dominic G | Res vac land | 500 | | | | |
| 1358 Redding Rd | Clymer | 500 | | | | |
| Clymer, NY 14724 | 5-1-22.2 | | | | | |
| | Lot Dimensions 30.00 x 360.00 | | Medicaid | 500 | 2.32 | Delinquent: No |
| | East: 844261 North: 751296 | | County Tax | 500 | 1.86 | Date Paid/Returned: 01/17/2014 |
| | Deed Book: 2547 Page: 750 | | Community College | 500 | 0.40 | Amount Paid/Returned: \$6.12 |
| | Full Market Value: 500 | | Town Tax | 500 | 1.33 | Notes: Processed as Paid |
| | | | French ck fp#1 | 500 | 0.21 | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$6.12 |
| | | | | | | Reference: 9516 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$6.12 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-394.00-1-63 | Redding Rd | | | ACCT | BILL | 529 |
| Svetz Thomas | Rural vac<10 | 2,900 | | | | |
| Svetz Rebecca | Clymer | 2,900 | | | | |
| 1376 Redding Rd | 5-1-22.3 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.20 | | Medicaid | 2,900 | 13.48 | |
| | East: 844262 North: 751388 | | County Tax | 2,900 | 10.80 | |
| | Deed Book: 2404 Page: 610 | | Community College | 2,900 | 2.31 | |
| | Full Market Value: | 2,900 | Town Tax | 2,900 | 7.70 | |
| | | | Chargebacks | 2,900 | 0.01 | |
| | | | French ck fp#1 | 2,900 | 1.24 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2014 |
| | | | | | | Amount Paid/Returned: \$35.54 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$35.54 |
| | | | | | | Reference: 52019 |
| | | | | | | Paid By: nw |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$35.54 |
| 064200-394.00-1-64 | 1376 Redding Rd | | | ACCT | BILL | 530 |
| Svetz Thomas | 1 Family Res | 16,300 | | | | |
| Svetz Rebecca | Clymer | 98,300 | | | | |
| 1376 Redding Rd | 5-1-22.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 2.00 | | Medicaid | 98,300 | 457.04 | |
| | East: 844263 North: 751578 | | County Tax | 98,300 | 366.00 | |
| | Deed Book: 2404 Page: 610 | | Community College | 98,300 | 78.43 | |
| | Full Market Value: | 98,300 | Town Tax | 98,300 | 261.12 | |
| | | | Chargebacks | 98,300 | 0.30 | |
| | | | French ck fp#1 | 98,300 | 41.98 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2014 |
| | | | | | | Amount Paid/Returned: \$1,204.87 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,204.87 |
| | | | | | | Reference: 52019 |
| | | | | | | Paid By: nw |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,204.87 |
| 064200-394.00-1-65 | 1388 Redding Rd | | | ACCT | BILL | 531 |
| White Gary L | 1 Family Res | 14,000 | | | | |
| 1388 Redding Rd | Clymer | 89,000 | | | | |
| Clymer, NY 14724 | 5-1-23 | | | | | |
| | Acres: 1.10 | | Medicaid | 89,000 | 413.80 | |
| | East: 844264 North: 751755 | | County Tax | 89,000 | 331.37 | |
| | Deed Book: 2307 Page: 840 | | Community College | 89,000 | 71.01 | |
| | Full Market Value: | 89,000 | Town Tax | 89,000 | 236.41 | |
| | | | Chargebacks | 89,000 | 0.27 | |
| | | | French ck fp#1 | 89,000 | 38.01 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$1,090.87 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,090.87 |
| | | | | | | Reference: 2123 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,090.87 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-394.00-1-66 | 1400 Redding Rd | | | ACCT | BILL | 532 |
| Emory Wayne | 1 Family Res | 18,100 | | | | |
| 1400 Redding Rd | Clymer | 97,300 | | | | |
| Clymer, NY 14724 | 5-1-24 | | | | | |
| | Acres: 3.00 | | Medicaid | 97,300 | 452.39 | |
| | East: 844265 North: 751987 | | County Tax | 97,300 | 362.27 | |
| | Deed Book: 2350 Page: 261 | | Community College | 97,300 | 77.63 | |
| | Full Market Value: | 97,300 | Town Tax | 97,300 | 258.46 | |
| | | | Chargebacks | 97,300 | 0.30 | |
| | | | French ck fp#1 | 97,300 | 41.56 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$1,192.61 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,192.61 |
| | | | | | | Reference: 512 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,192.61 |
| 064200-394.00-1-67 | Redding Rd | | | ACCT | BILL | 533 |
| Emory Steven W | Res vac land | 1,700 | | | | |
| Emory Debbie J | Clymer | 1,700 | | | | |
| 6047 South 99th Ave Lot 5 | 5-1-28.2.3 | | | | | |
| Tolleson, AZ 85353 | | | | | | |
| | Acres: 0.87 | | Medicaid | 1,700 | 7.90 | |
| | East: 844425 North: 752218 | | County Tax | 1,700 | 6.33 | |
| | Deed Book: 2718 Page: 783 | | Community College | 1,700 | 1.36 | |
| | Full Market Value: | 1,700 | Town Tax | 1,700 | 4.52 | |
| | | | Chargebacks | 1,700 | 0.01 | |
| | | | French ck fp#1 | 1,700 | 0.73 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2014 |
| | | | | | | Amount Paid/Returned: \$20.85 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$20.85 |
| | | | | | | Reference: 6541 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$20.85 |
| 064200-394.00-1-68 | 1430 Redding Rd | | | ACCT | BILL | 534 |
| Emory Steven W | Res vac land | 3,400 | | | | |
| Emory Debbie J | Clymer | 3,400 | | | | |
| 6047 South 99th Ave Lot 5 | 5-1-28.2.2 | | | | | |
| Tolleson, AZ 85353 | | | | | | |
| | Acres: 1.90 | | Medicaid | 3,400 | 15.81 | |
| | East: 844170 North: 752379 | | County Tax | 3,400 | 12.66 | |
| | Deed Book: 2718 Page: 783 | | Community College | 3,400 | 2.71 | |
| | Full Market Value: | 3,400 | Town Tax | 3,400 | 9.03 | |
| | | | Chargebacks | 3,400 | 0.01 | |
| | | | French ck fp#1 | 3,400 | 1.45 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2014 |
| | | | | | | Amount Paid/Returned: \$41.67 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$41.67 |
| | | | | | | Reference: 6540 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$41.67 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-394.00-1-69 | 1438 Redding Rd | | | ACCT | BILL | 535 |
| Dascomb Dierdre L | 1 Family Res | 13,800 | | | | |
| 1438 Redding Rd | Clymer | 77,200 | | | | |
| Clymer, NY 14724 | 5-1-26 | | | | | |
| | Acres: 1.00 | | Medicaid | 77,200 | 358.94 | |
| | East: 844175 North: 752721 | | County Tax | 77,200 | 287.43 | |
| | Deed Book: 2472 Page: 817 | | Community College | 77,200 | 61.59 | |
| | Full Market Value: | 77,200 | Town Tax | 77,200 | 205.07 | |
| | | | Chargebacks | 77,200 | 0.24 | |
| | | | French ck fp#1 | 77,200 | 32.97 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/05/2014 |
| | | | | | | Amount Paid/Returned: \$946.24 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$946.24 |
| | | | | | | Reference: 76517 |
| | | | | | | Paid By: bac |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$946.24 |
| 064200-394.00-1-70 | 1464 Redding Rd | | | ACCT | BILL | 536 |
| Seekings Monty J | 1 Family Res | 14,800 | | | | |
| Seekings Darlene | Clymer | 71,200 | | | | |
| 1464 Redding Rd | 5-1-27 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.40 | | Medicaid | 71,200 | 331.04 | |
| | East: 844176 North: 753011 | | County Tax | 71,200 | 265.10 | |
| | Deed Book: Page: | | Community College | 71,200 | 56.81 | |
| | Full Market Value: | 71,200 | Town Tax | 71,200 | 189.13 | |
| | | | Chargebacks | 71,200 | 0.22 | |
| | | | French ck fp#1 | 71,200 | 30.41 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2014 |
| | | | | | | Amount Paid/Returned: \$872.71 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$872.71 |
| | | | | | | Reference: 0078 |
| | | | | | | Paid By: com,m bnk |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$872.71 |
| 064200-394.00-1-71 | Redding Rd | | | ACCT | BILL | 537 |
| Dickey Edward | 1 Family Res | 12,100 | | | | |
| Dickey Mabel | Clymer | 45,900 | | | | |
| 2540 Hull Hill Rd | 5-1-28.3 | | | | | |
| Youngsville, PA 16371 | | | | | | |
| | Lot Dimensions 190.00 x 155.00 | | Medicaid | 45,900 | 213.41 | |
| | East: 844178 North: 753275 | | County Tax | 45,900 | 170.90 | |
| | Deed Book: 2381 Page: 701 | | Community College | 45,900 | 36.62 | |
| | Full Market Value: | 45,900 | Town Tax | 45,900 | 121.93 | |
| | | | Chargebacks | 45,900 | 0.14 | |
| | | | French ck fp#1 | 45,900 | 19.60 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2014 |
| | | | | | | Amount Paid/Returned: \$562.60 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$562.60 |
| | | | | | | Reference: 5957 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$562.60 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-394.00-1-72 | 1484 Redding Rd | | | ACCT | BILL | 538 |
| Barnes Richard | 1 Family Res | 6,600 | | | | |
| Barnes Dorothy | Clymer | 87,400 | | | | |
| 1484 Redding Rd | 5-1-28.4 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 0.42 | | Medicaid | 87,400 | 406.36 | |
| | East: 844155 North: 753436 | | County Tax | 87,400 | 325.41 | |
| | Deed Book: 2464 Page: 487 | | Community College | 87,400 | 69.73 | |
| | Full Market Value: | 87,400 | Town Tax | 87,400 | 232.16 | |
| | | | Chargebacks | 87,400 | 0.27 | |
| | | | French ck fp#1 | 87,400 | 37.33 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/05/2014 |
| | | | | | | Amount Paid/Returned: \$1,071.26 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,071.26 |
| | | | | | | Reference: 1136 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,071.26 |
| 064200-394.00-1-73 | Redding Rd | | | ACCT | BILL | 539 |
| Barnes Richard | Res vac land | 600 | | | | |
| Barnes Dorothy | Clymer | 600 | | | | |
| 1484 Redding Rd | 5-1-28.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 0.22 | | Medicaid | 600 | 2.79 | |
| | East: 844143 North: 753546 | | County Tax | 600 | 2.23 | |
| | Deed Book: 2320 Page: 873 | | Community College | 600 | 0.48 | |
| | Full Market Value: | 600 | Town Tax | 600 | 1.59 | |
| | | | French ck fp#1 | 600 | 0.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/05/2014 |
| | | | | | | Amount Paid/Returned: \$7.35 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$7.35 |
| | | | | | | Reference: 1136 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$7.35 |
| 064200-394.00-1-74 | 1486/1488 Redding Rd | | | ACCT | BILL | 540 |
| Barnes Richard | 2 Family Res | 20,200 | | | | |
| Barnes Dorothy | Clymer | 35,900 | | | | |
| 1484 Redding Rd | 5-1-28.2.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 4.10 | | Medicaid | 35,900 | 166.92 | |
| | East: 844444 North: 753542 | | County Tax | 35,900 | 133.66 | |
| | Deed Book: 2320 Page: 873 | | Community College | 35,900 | 28.64 | |
| | Full Market Value: | 35,900 | Town Tax | 35,900 | 95.36 | |
| | | | Chargebacks | 35,900 | 0.11 | |
| | | | French ck fp#1 | 35,900 | 15.33 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/05/2014 |
| | | | | | | Amount Paid/Returned: \$440.02 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$440.02 |
| | | | | | | Reference: 1136 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$440.02 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-394.00-1-77.1 | Redding Rd | | | ACCT | BILL | 541 |
| Burkholder John J Jr | Vac farmland | 72,600 | | | | |
| Burkholder Fannie K | Clymer | 72,600 | | | | |
| 7030 Kings Corner Rd | 2-1-31.1 | | | | | |
| Panama, NY 14767 | | | | | | |
| | Acres: 101.20 | | Medicaid | 72,600 | 337.55 | |
| | East: 846124 North: 754735 | | County Tax | 72,600 | 270.31 | |
| | Deed Book: 2651 Page: 7 | | Community College | 72,600 | 57.92 | |
| | Full Market Value: | 72,600 | Town Tax | 72,600 | 192.85 | |
| | | | Chargebacks | 72,600 | 0.22 | |
| | | | French ck fp#1 | 72,600 | 31.01 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$889.86 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$889.86 |
| | | | | | | Reference: 5532 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$889.86 |
| 064200-394.00-1-77.2 | 1538 Redding Rd | | | ACCT | BILL | 542 |
| Stapels Jason M | 1 Family Res | 20,600 | | | | |
| Stapels Amanda R | Clymer | 249,500 | | | | |
| 1538 Redding Rd | 2-1-31.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 4.30 | | Medicaid | 249,500 | 1,160.04 | |
| | East: 844362 North: 754308 | | County Tax | 249,500 | 928.95 | |
| | Deed Book: 2012 Page: 2478 | | Community College | 249,500 | 199.06 | |
| | Full Market Value: | 249,500 | Town Tax | 249,500 | 662.76 | |
| | | | Chargebacks | 249,500 | 0.77 | |
| | | | French ck fp#1 | 249,500 | 106.56 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2014 |
| | | | | | | Amount Paid/Returned: \$3,058.14 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,058.14 |
| | | | | | | Reference: 1339 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$3,058.14 |
| 064200-394.00-1-78 | Redding Rd | | | ACCT | BILL | 543 |
| Burkholder john J Jr | Res vac land | 1,700 | | | | |
| Burkholder Fannie K | Clymer | 1,700 | | | | |
| 7030 Kings Corner Rd | 2-1-31.3 | | | | | |
| Panama, NY 14767 | | | | | | |
| | Lot Dimensions 296.00 x 56.00 | | Medicaid | 1,700 | 7.90 | |
| | East: 844159 North: 755280 | | County Tax | 1,700 | 6.33 | |
| | Deed Book: 2651 Page: 7 | | Community College | 1,700 | 1.36 | |
| | Full Market Value: | 1,700 | Town Tax | 1,700 | 4.52 | |
| | | | Chargebacks | 1,700 | 0.01 | |
| | | | French ck fp#1 | 1,700 | 0.73 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$20.85 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$20.85 |
| | | | | | | Reference: 5532 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$20.85 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: French Creek
 SWIS: 064200

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

PAGE: 182
 VALUATION DATE: July 1, 2012
 TAXABLE STATUS DATE: March 1, 2013

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------------|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-394.00-1-79 | 1602 French Creek Mina Rd | | | ACCT | BILL | 544 |
| Walker Kirstin M PO Box 363 Findley Lake, NY 14736 | 1 Family Res Clymer 2-1-33 | 15,000 33,100 | | | | |
| | Lot Dimensions 115.00 x 268.00 East: 844249 North: 755283 Deed Book: 2012 Page: 4499 Full Market Value: | 33,100 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 | 33,100 33,100 33,100 33,100 33,100 33,100 | 153.90 123.24 26.41 87.92 0.10 14.14 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/08/2014 Amount Paid/Returned: \$405.71 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$405.71 Reference: 545 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$405.71 |
| 064200-394.00-1-80 | 1610 French Creek Mina Rd Rear | | | ACCT | BILL | 545 |
| Stanbro John Stanbro Beverly 1610 French Creek Mina Rd Clymer, NY 14724 | 1 Family Res Clymer 2-1-32 | 13,800 58,200 | | | | |
| Bank: 0232 | Acres: 1.00 East: 844397 North: 755291 Deed Book: 2587 Page: 403 Full Market Value: | 58,200 | Medicaid County Tax Community College Town Tax Chargebacks School Relevy French ck fp#1 | 58,200 58,200 58,200 58,200 58,200 58,200 | 270.60 216.69 46.43 154.60 0.18 436.46 24.86 | |
| | | | | | | 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: \$1,149.82 |
| 064200-394.00-1-81 | 1614 French Creek Mina Rd Rear | | | ACCT | BILL | 546 |
| Breter Craig French Creek Tavern 1614 French Creek Mina Rd Clymer, NY 14724 | Restaurant Clymer 2-1-31.2 | 18,400 88,900 | | | | |
| | Acres: 9.50 East: 845029 North: 755386 Deed Book: 2334 Page: 35 Full Market Value: | 88,900 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 | 88,900 88,900 88,900 88,900 88,900 88,900 | 413.34 331.00 70.93 236.15 0.27 37.97 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: \$1,089.66 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,089.66 Reference: 21697 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,089.66 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-394.00-1-82 | 1624 French Creek Mina Rd Rear | | | ACCT | BILL | 547 |
| Smith Wayne B | 1 Family Res | 13,600 | | | | |
| 1624 French Creek Mina Rd | Clymer | 70,500 | | | | |
| Clymer, NY 14724 | 2-1-37 | | | | | |
| | Lot Dimensions 128.00 x 206.00 | | Medicaid | 70,500 | 327.79 | |
| | East: 844610 North: 755611 | | County Tax | 70,500 | 262.49 | |
| | Deed Book: 1804 Page: 00126 | | Community College | 70,500 | 56.25 | |
| | Full Market Value: | 70,500 | Town Tax | 70,500 | 187.27 | |
| | | | Chargebacks | 70,500 | 0.22 | |
| | | | French ck fp#1 | 70,500 | 30.11 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/14/2014 |
| | | | | | | Amount Paid/Returned: \$881.41 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$881.41 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: cash |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$864.13 |
| 064200-394.00-1-83 | 1628 French Creek Mina Rd | | | ACCT | BILL | 548 |
| Rotunda William P | 1 Family Res | 29,500 | | | | |
| Rotunda Connie A | Clymer | 50,000 | | | | |
| 1628 French Creek Mina Rd | 2-1-30 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 9.40 | | Medicaid | 50,000 | 232.47 | |
| | East: 846336 North: 755429 | | County Tax | 50,000 | 186.16 | |
| | Deed Book: 2449 Page: 323 | | Community College | 50,000 | 39.89 | |
| | Full Market Value: | 50,000 | Town Tax | 50,000 | 132.82 | |
| | | | Chargebacks | 50,000 | 0.15 | |
| | | | School Relevy | | 773.88 | |
| | | | French ck fp#1 | 50,000 | 21.35 | |
| | | | | | | 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: \$1,386.72 |
| 064200-394.00-1-84 | 1640 French Creek Mina Rd | | | ACCT | BILL | 549 |
| Davis Gary R | Rural res | 93,200 | AG DIST CO/TOWN/SCH | \$2,000.00 | | |
| 1957 West 29Th St | Clymer | 120,600 | | | | |
| Erie, PA 16508 | Combined With 2-1-29.2 | | | | | |
| | 2-1-29.1 | | | | | |
| | Acres: 63.50 | | Medicaid | 118,600 | 551.43 | |
| | East: 846389 North: 755890 | | County Tax | 118,600 | 441.58 | |
| | Deed Book: 2409 Page: 603 | | Community College | 118,600 | 94.62 | |
| | Full Market Value: | 120,600 | Town Tax | 118,600 | 315.04 | |
| | | | Chargebacks | 118,600 | 0.37 | |
| | | | French ck fp#1 | 120,600 | 51.51 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2014 |
| | | | | | | Amount Paid/Returned: \$1,454.55 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,454.55 |
| | | | | | | Reference: 745 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,454.55 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-394.00-1-85 | French Creek Mina Rd | | | ACCT | BILL | 550 |
| Neckers Andrew J | Res vac land | 800 | | | | |
| 1712 French Creek Mina Rd | Clymer | 800 | | | | |
| Clymer, NY 14724 | 2-1-28.2 | | | | | |
| | Lot Dimensions 60.00 x 124.00 | | Medicaid | 800 | 3.72 | |
| | East: 845104 North: 756736 | | County Tax | 800 | 2.98 | |
| | Deed Book: 2012 Page: 6454 | | Community College | 800 | 0.64 | |
| | Full Market Value: | 800 | Town Tax | 800 | 2.13 | |
| | | | French ck fp#1 | 800 | 0.34 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2014 |
| | | | | | | Amount Paid/Returned: \$9.81 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$9.81 |
| | | | | | | Reference: 2314 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$9.81 |
| 064200-394.00-1-86 | 1690 French Creek Mina Rd | | | ACCT | BILL | 551 |
| Neckers Andrew J | 1 Family Res | 10,900 | | | | |
| 1712 French Creek Mina Rd | Clymer | 60,200 | | | | |
| Clymer, NY 14724 | 2-1-27 | | | | | |
| | Lot Dimensions 145.00 x 124.00 | | Medicaid | 60,200 | 279.90 | |
| | East: 845148 North: 756829 | | County Tax | 60,200 | 224.14 | |
| | Deed Book: 2012 Page: 6454 | | Community College | 60,200 | 48.03 | |
| | Full Market Value: | 60,200 | Town Tax | 60,200 | 159.91 | |
| | | | Chargebacks | 60,200 | 0.19 | |
| | | | French ck fp#1 | 60,200 | 25.71 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2014 |
| | | | | | | Amount Paid/Returned: \$737.88 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$737.88 |
| | | | | | | Reference: 2314 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$737.88 |
| 064200-394.00-1-87 | French Creek Mina Rd | | | ACCT | BILL | 552 |
| Neckers Andrew J | Cold storage | 15,100 | | | | |
| 1712 French Creek Mina Rd | Clymer | 130,000 | | | | |
| Clymer, NY 14724 | 2-1-28.3 | | | | | |
| | Acres: 3.30 | | Medicaid | 130,000 | 604.43 | |
| | East: 845387 North: 756802 | | County Tax | 130,000 | 484.02 | |
| | Deed Book: 2012 Page: 6454 | | Community College | 130,000 | 103.72 | |
| | Full Market Value: | 130,000 | Town Tax | 130,000 | 345.32 | |
| | | | Chargebacks | 130,000 | 0.40 | |
| | | | French ck fp#1 | 130,000 | 55.52 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2014 |
| | | | | | | Amount Paid/Returned: \$1,593.41 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,593.41 |
| | | | | | | Reference: 2314 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,593.41 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-394.00-1-88 | 1712 French Creek Mina Rd | | | ACCT | BILL | 553 |
| Neckers Andrew J | 1 Family Res | 17,200 | | | | |
| 1712 French Creek Mina Rd | Clymer | 84,400 | | | | |
| Clymer, NY 14724 | 2-1-28.1 | | | | | |
| | Acres: 2.50 | | Medicaid | 84,400 | 392.42 | |
| | East: 845372 North: 757103 | | County Tax | 84,400 | 314.24 | |
| | Deed Book: 2289 Page: 247 | | Community College | 84,400 | 67.34 | |
| | Full Market Value: | 84,400 | Town Tax | 84,400 | 224.19 | |
| | | | Chargebacks | 84,400 | 0.26 | |
| | | | French ck fp#1 | 84,400 | 36.05 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2014 |
| | | | | | | Amount Paid/Returned: \$1,034.50 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,034.50 |
| | | | | | | Reference: 2314 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,034.50 |
| 064200-394.00-1-89 | French Creek Mina Rd | | | ACCT | BILL | 554 |
| Dorothy Heil | Vac farmland | 70,400 | AG DIST CO/TOWN/SCH | \$30,330.00 | | |
| 842 Caffish Rd | Clymer | 70,400 | | | | |
| Clymer, NY 14724 | 2-1-28.4 | | | | | |
| | Acres: 70.10 | | Medicaid | 40,070 | 186.30 | |
| | East: 846882 North: 756854 | | County Tax | 40,070 | 149.19 | |
| | Deed Book: 2362 Page: 943 | | Community College | 40,070 | 31.97 | |
| | Full Market Value: | 70,400 | Town Tax | 40,070 | 106.44 | |
| | | | Chargebacks | 40,070 | 0.12 | |
| | | | French ck fp#1 | 70,400 | 30.07 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$504.09 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$504.09 |
| | | | | | | Reference: 9242 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$504.09 |
| 064200-395.00-1-1 | Bush Rd | | | ACCT | BILL | 555 |
| Schmitz Theresa Obrien | Vac farmland | 55,200 | | | | |
| 1634 Bush Rd | Sherman | 55,200 | | | | |
| Clymer, NY 14724 | 3-1-20.2.1 | | | | | |
| | Acres: 70.90 | | Medicaid | 55,200 | 256.65 | |
| | East: 857691 North: 757013 | | County Tax | 55,200 | 205.52 | |
| | Deed Book: 2418 Page: 50 | | Community College | 55,200 | 44.04 | |
| | Full Market Value: | 55,200 | Town Tax | 55,200 | 146.63 | |
| | | | Chargebacks | 55,200 | 0.17 | |
| | | | French ck fp#1 | 55,200 | 23.58 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/29/2014 |
| | | | | | | Amount Paid/Returned: \$676.59 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$676.59 |
| | | | | | | Reference: 8790 |
| | | | | | | Paid By: wf |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$676.59 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|----------------------------|---------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-395.00-1-2 | Pork Rd Rear | | | ACCT | BILL | 556 |
| Schlabach William R | Vacant rural | 7,200 | | | | |
| Schlabach Maria N | Clymer | 7,200 | | | | |
| 8960 Cherry Hill Rd | 3-1-19 | | | | | |
| Clymer, NY 14724-9752 | | | | | | |
| Acres: 11.00 | | | Medicaid | 7,200 | 33.48 | Delinquent: Yes |
| East: 859720 North: 757063 | | | County Tax | 7,200 | 26.81 | Date Paid/Returned: |
| Deed Book: 2481 Page: 313 | | | Community College | 7,200 | 5.74 | Amount Paid/Returned: |
| Full Market Value: | | 7,200 | Town Tax | 7,200 | 19.13 | Notes: Processed as Delinquent |
| | | | Chargebacks | 7,200 | 0.02 | Collected At: System |
| | | | French ck fp#1 | 7,200 | 3.08 | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$88.26 |
| 064200-395.00-1-3 | 1592 Bush Rd | | | ACCT | BILL | 557 |
| Miller Kenneth D | Dairy farm | 80,500 | AG DIST CO/TOWN/SCH | \$34,680.00 | | |
| Miller Sally M | Sherman | 187,300 | FARM SILOS CO/TOWN/SC | \$409.00 | | |
| 1592 Bush Rd | 3-1-21 | | | | | |
| Clymer, NY 14724 | | | | | | |
| Acres: 87.00 | | | Medicaid | 152,211 | 707.70 | Delinquent: No |
| East: 858117 North: 755888 | | | County Tax | 152,211 | 566.72 | Date Paid/Returned: 02/13/2014 |
| Deed Book: 2495 Page: 835 | | | Community College | 152,211 | 121.44 | Amount Paid/Returned: \$1,880.47 |
| Full Market Value: | | 187,300 | Town Tax | 152,211 | 404.32 | Notes: Processed as Paid |
| | | | Chargebacks | 152,211 | 0.47 | Collected At: Mail |
| | | | French ck fp#1 | 186,891 | 79.82 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,880.47 |
| | | | | | | Reference: 6372 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,880.47 |
| 064200-395.00-1-4 | 1530 Bush Rd | | | ACCT | BILL | 558 |
| Burick Robert J | Rural res | 128,600 | AG DIST CO/TOWN/SCH | \$48,340.00 | | |
| Burick Josephine M | Sherman | 196,800 | FARM SILOS CO/TOWN/SC | \$46.00 | | |
| 1530 Bush Rd | 3-1-22.2.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| Acres: 130.30 | | | Medicaid | 148,414 | 690.05 | Delinquent: No |
| East: 858101 North: 754657 | | | County Tax | 148,414 | 552.58 | Date Paid/Returned: 01/28/2014 |
| Deed Book: 2442 Page: 472 | | | Community College | 148,414 | 118.41 | Amount Paid/Returned: \$1,839.77 |
| Full Market Value: | | 196,800 | Town Tax | 148,414 | 394.24 | Notes: Processed as Paid |
| | | | Chargebacks | 148,414 | 0.46 | Collected At: Mail |
| | | | French ck fp#1 | 196,754 | 84.03 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,839.77 |
| | | | | | | Reference: 4199 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,839.77 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|-----------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-395.00-1-5 | Bush Rd Rear | | | ACCT | BILL | 559 |
| Burick Robert J | Vac farmland | 25,700 | AG DIST CO/TOWN/SCH | \$8,970.00 | | |
| Burick Josephine M | Sherman | 25,700 | | | | |
| 1530 Bush Rd | 6-1-10.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 32.90 | | Medicaid | 16,730 | 77.79 | |
| | East: 858361 North: 753710 | | County Tax | 16,730 | 62.29 | |
| | Deed Book: 2442 Page: 472 | | Community College | 16,730 | 13.35 | |
| | Full Market Value: 25,700 | | Town Tax | 16,730 | 44.44 | |
| | | | Chargebacks | 16,730 | 0.05 | |
| | | | French ck fp#1 | 25,700 | 10.98 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2014 |
| | | | | | | Amount Paid/Returned: \$208.90 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$208.90 |
| | | | | | | Reference: 4199 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$208.90 |
| 064200-395.00-1-6 | 1442 Bush Rd | | | ACCT | BILL | 560 |
| Jukes Keith | Field crops | 114,900 | AG COMMIT CO/TOWN/SCH | \$52,480.00 | | |
| Jukes Elaine | Clymer | 124,400 | | | | |
| 1945 Pork Rd | 6-1-11.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 139.40 | | Medicaid | 71,920 | 334.39 | |
| | East: 858071 North: 752720 | | County Tax | 71,920 | 267.78 | |
| | Deed Book: 2290 Page: 164 | | Community College | 71,920 | 57.38 | |
| | Full Market Value: 124,400 | | Town Tax | 71,920 | 191.04 | |
| | | | Chargebacks | 71,920 | 0.22 | |
| | | | French ck fp#1 | 124,400 | 53.13 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2014 |
| | | | | | | Amount Paid/Returned: \$903.94 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$903.94 |
| | | | | | | Reference: 4148` |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$903.94 |
| 064200-395.00-1-7 | Ravlin Hill Rd | | | ACCT | BILL | 561 |
| White Kurt | Vac farmland | 57,700 | AG DIST CO/TOWN/SCH | \$22,060.00 | | |
| White Raleigh S | Clymer | 57,700 | | | | |
| 1325 Bush Rd | 6-1-12 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 70.00 | | Medicaid | 35,640 | 165.71 | |
| | East: 859217 North: 750935 | | County Tax | 35,640 | 132.70 | |
| | Deed Book: 2694 Page: 424 | | Community College | 35,640 | 28.43 | |
| | Full Market Value: 57,700 | | Town Tax | 35,640 | 94.67 | |
| | | | Chargebacks | 35,640 | 0.11 | |
| | | | French ck fp#1 | 57,700 | 24.64 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$446.26 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: In-Person |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$446.26 |
| | | | | | | Reference: 13100 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$446.26 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-----------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-395.00-1-8 | 1308 Bush Rd | | | ACCT | BILL | 562 |
| W/LU Roger & Nancy White | Rural res | 102,300 | AG COMMIT CO/TOWN/SCH | \$33,870.00 | | |
| White Daniel S | Clymer | 179,300 | | | | |
| 1308 Bush Rd | 6-1-8 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 110.00 | | Medicaid | 145,430 | 676.17 | |
| | East: 857207 North: 750985 | | County Tax | 145,430 | 541.47 | |
| | Deed Book: 2709 Page: 221 | | Community College | 145,430 | 116.03 | |
| | Full Market Value: | 179,300 | Town Tax | 145,430 | 386.31 | |
| | | | Chargebacks | 145,430 | 0.45 | |
| | | | French ck fp#1 | 179,300 | 76.58 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$1,797.01 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,797.01 |
| | | | | | | Reference: 13100 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,797.01 |
| 064200-395.00-1-9 | 1406 Bush Rd | | | ACCT | BILL | 563 |
| Hodge Gordon L | 1 Family Res | 17,600 | | | | |
| Hodge Michelle | Clymer | 125,900 | | | | |
| 1406 Bush Rd | 6-1-11.4 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 2.70 | | Medicaid | 125,900 | 585.37 | |
| | East: 856194 North: 752135 | | County Tax | 125,900 | 468.76 | |
| | Deed Book: 2337 Page: 660 | | Community College | 125,900 | 100.45 | |
| | Full Market Value: | 125,900 | Town Tax | 125,900 | 334.43 | |
| | | | Chargebacks | 125,900 | 0.39 | |
| | | | French ck fp#1 | 125,900 | 53.77 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2014 |
| | | | | | | Amount Paid/Returned: \$1,543.17 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,543.17 |
| | | | | | | Reference: 4142 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,543.17 |
| 064200-395.00-1-10 | 1420 Bush Rd | | | ACCT | BILL | 564 |
| Kin Barry | 1 Family Res | 15,000 | | | | |
| Kin Dawn | Clymer | 40,900 | | | | |
| PO Box 144 | 6-1-9 | | | | | |
| Clymer, NY 14724-0144 | | | | | | |
| | Acres: 1.50 | | Medicaid | 40,900 | 190.16 | |
| | East: 856197 North: 752416 | | County Tax | 40,900 | 152.28 | |
| | Deed Book: 2080 Page: 00203 | | Community College | 40,900 | 32.63 | |
| | Full Market Value: | 40,900 | Town Tax | 40,900 | 108.64 | |
| | | | Chargebacks | 40,900 | 0.13 | |
| | | | French ck fp#1 | 40,900 | 17.47 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2014 |
| | | | | | | Amount Paid/Returned: \$501.31 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$501.31 |
| | | | | | | Reference: 2190 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$501.31 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|----------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-395.00-1-11 | 1432 Bush Rd | | | ACCT | BILL | 565 |
| White Austin J | 1 Family Res | 14,300 | | | | |
| White Deanna M | Clymer | 59,300 | | | | |
| 1432 Bush Rd | 6-1-11.3 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.20 | | Medicaid | 59,300 | 275.71 | Delinquent: No |
| | East: 856199 North: 752599 | | County Tax | 59,300 | 220.79 | Date Paid/Returned: 02/10/2014 |
| | Deed Book: 2013 Page: 2668 | | Community College | 59,300 | 47.31 | Amount Paid/Returned: \$726.84 |
| | Full Market Value: | 59,300 | Town Tax | 59,300 | 157.52 | Notes: Processed as Paid |
| | | | Chargebacks | 59,300 | 0.18 | Collected At: Mail |
| | | | French ck fp#1 | 59,300 | 25.33 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$726.84 |
| | | | | | | Reference: 9984 |
| | | | | | | Paid By: comm bnk |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$726.84 |
| 064200-395.00-1-12 | Bush Rd | | | ACCT | BILL | 566 |
| Bowman Larry R | Vac w/imprv | 600 | | | | |
| PO Box 268 | Clymer | 1,000 | | | | |
| Findley Lake, NY 14736 | Repeater Hut On Bush Rd | | | | | |
| | 6-1-11.2 | | | | | |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 1,000 | 4.65 | Delinquent: No |
| | East: 856105 North: 753045 | | County Tax | 1,000 | 3.72 | Date Paid/Returned: 01/18/2014 |
| | Deed Book: 2706 Page: 976 | | Community College | 1,000 | 0.80 | Amount Paid/Returned: \$12.26 |
| | Full Market Value: | 1,000 | Town Tax | 1,000 | 2.66 | Notes: Processed as Paid |
| | | | French ck fp#1 | 1,000 | 0.43 | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$12.26 |
| | | | | | | Reference: 1248 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$12.26 |
| 064200-395.00-1-13 | 1480 Bush Rd | | | ACCT | BILL | 567 |
| Jenkins Wanda King | 1 Family Res | 22,100 | | | | |
| Dunnewold Lawrence & Heidi | Sherman | 63,700 | | | | |
| 1480 Bush Rd | 6-1-10.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 5.10 | | Medicaid | 63,700 | 296.17 | Delinquent: No |
| | East: 856339 North: 753747 | | County Tax | 63,700 | 237.17 | Date Paid/Returned: 02/28/2014 |
| | Deed Book: 2356 Page: 294 | | Community College | 63,700 | 50.82 | Amount Paid/Returned: \$788.59 |
| | Full Market Value: | 63,700 | Town Tax | 63,700 | 169.21 | Notes: Processed as Paid |
| | | | Chargebacks | 63,700 | 0.20 | Collected At: Mail |
| | | | French ck fp#1 | 63,700 | 27.21 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$788.59 |
| | | | | | | Reference: 2232 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$780.78 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--------------------------------------|------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-395.00-1-14 | Bush Rd | | | ACCT | BILL | 568 |
| Dunnewold Lawrence & Heidi 1518 Bush Rd Clymer, NY 14724 | Auto dealer Sherman 3-1-22.2.2 | 17,400 50,000 | | | | |
| | Acres: 4.90 | | Medicaid | 50,000 | 232.47 | |
| | East: 856344 North: 754122 | | County Tax | 50,000 | 186.16 | |
| | Deed Book: 2356 Page: 294 | | Community College | 50,000 | 39.89 | |
| | Full Market Value: | 50,000 | Town Tax | 50,000 | 132.82 | |
| | | | Chargebacks | 50,000 | 0.15 | |
| | | | French ck fp#1 | 50,000 | 21.35 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/25/2014 |
| | | | | | | Amount Paid/Returned: \$618.97 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$618.97 |
| | | | | | | Reference: 3394 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$612.84 |
| 064200-395.00-1-15 | 1518 Bush Rd | | | ACCT | BILL | 569 |
| Dunnewold Lawrence R Dunnewold Heidi S 1518 Bush Rd Clymer, NY 14724 | 1 Family Res Sherman 3-1-22.1 | 13,200 87,500 | | | | |
| | Lot Dimensions 184.00 x 160.00 | | Medicaid | 87,500 | 406.83 | |
| | East: 856154 North: 754394 | | County Tax | 87,500 | 325.78 | |
| | Deed Book: 2334 Page: 750 | | Community College | 87,500 | 69.81 | |
| | Full Market Value: | 87,500 | Town Tax | 87,500 | 232.43 | |
| | | | Chargebacks | 87,500 | 0.27 | |
| | | | French ck fp#1 | 87,500 | 37.37 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$1,072.49 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,072.49 |
| | | | | | | Reference: 4666 |
| | | | | | | Paid By: midland |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,072.49 |
| 064200-395.00-1-16 | 1634 Bush Rd | | | ACCT | BILL | 570 |
| Schmitz Theresa 1634 Bush Rd Clymer, NY 14724 | 1 Family Res Sherman 3-1-20.1 | 13,800 84,800 | | | | |
| | Acres: 1.00 | | Medicaid | 84,800 | 394.28 | |
| | East: 856188 North: 756673 | | County Tax | 84,800 | 315.73 | |
| | Deed Book: 2361 Page: 6 | | Community College | 84,800 | 67.66 | |
| | Full Market Value: | 84,800 | Town Tax | 84,800 | 225.26 | |
| | | | Chargebacks | 84,800 | 0.26 | |
| | | | French ck fp#1 | 84,800 | 36.22 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/15/2014 |
| | | | | | | Amount Paid/Returned: \$1,039.41 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,039.41 |
| | | | | | | Reference: 6243 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,039.41 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|----------------------------|------------|-----------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-395.00-1-17 | Bush Rd | | | ACCT | BILL | 571 |
| Schmitz Theresa | Field crops | 19,900 | FARM SILOS CO/TOWN/SC | \$413.00 | | |
| 1634 Bush Rd | Sherman | 41,800 | | | | |
| Clymer, NY 14724 | 3-1-20.2.2 | | | | | |
| | Acres: 24.10 | | Medicaid | 41,387 | 192.43 | |
| | East: 857469 North: 756566 | | County Tax | 41,387 | 154.09 | |
| | Deed Book: 2361 Page: 3 | | Community College | 41,387 | 33.02 | |
| | Full Market Value: | 41,800 | Town Tax | 41,387 | 109.94 | |
| | | | Chargebacks | 41,387 | 0.13 | |
| | | | French ck fp#1 | 41,387 | 17.68 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/29/2014 |
| | | | | | | Amount Paid/Returned: \$507.29 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$507.29 |
| | | | | | | Reference: 9522 |
| | | | | | | Paid By: wf |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$507.29 |
| 064200-409.00-1-1 | Gilmore Rd | | | ACCT | BILL | 572 |
| County of Chautauqua Industria | Vacant comm | 25,385 | | | | |
| 2225 Downs Dr Fl 6 | Clymer | 25,385 | | | | |
| Erie, PA 16509 | 4-1-4.1 | | | | | |
| | Acres: 85.80 | | Medicaid | 25,385 | 118.03 | |
| | East: 829567 North: 750368 | | County Tax | 25,385 | 94.51 | |
| | Deed Book: 2012 Page: 2015 | | Community College | 25,385 | 20.25 | |
| | Full Market Value: | 25,385 | Town Tax | 25,385 | 67.43 | |
| | | | Chargebacks | 25,385 | 0.08 | |
| | | | French ck fp#1 | 25,385 | 10.84 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/13/2014 |
| | | | | | | Amount Paid/Returned: \$311.14 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$311.14 |
| | | | | | | Reference: 8332 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$311.14 |
| 064200-409.00-1-2 | Pekin Rd | | | ACCT | BILL | 573 |
| County of Chautauqua Industria | Seasonal res | 6,738 | | | | |
| 2225 Downs Dr Fl 6 | Clymer | 12,378 | | | | |
| Erie, PA 16509 | 4-1-5 | | | | | |
| | Acres: 1.10 | | Medicaid | 12,378 | 57.55 | |
| | East: 832134 North: 750502 | | County Tax | 12,378 | 46.09 | |
| | Deed Book: 2012 Page: 2015 | | Community College | 12,378 | 9.88 | |
| | Full Market Value: | 12,378 | Town Tax | 12,378 | 32.88 | |
| | | | Chargebacks | 12,378 | 0.04 | |
| | | | French ck fp#1 | 12,378 | 5.29 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/13/2014 |
| | | | | | | Amount Paid/Returned: \$151.73 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$151.73 |
| | | | | | | Reference: 8332 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$151.73 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------------|--|--|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-409.00-1-3 | Gilmore Rd | | | ACCT | BILL | 574 |
| Penn-York Resources, Inc HCR#1 1716 Honeoye Rd Shinglehouse, PA 16748 | Priv forest Clymer 4-1-24 | 74,400 74,400 | | | | |
| | Acres: 88.50 East: 831232 North: 748853 Deed Book: 2507 Page: 215 Full Market Value: | 74,400 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 | 74,400 74,400 74,400 74,400 74,400 74,400 | 345.92 277.01 59.36 197.63 0.23 31.78 | Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: \$911.93 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$911.93 Reference: 1422 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$911.93 |
| 064200-409.00-1-4 | 10588 New Rd | | | ACCT | BILL | 575 |
| Carutis George W 10588 Box 131 Clymer, NY 14724 | 1 Family Res Clymer 4-1-21 | 44,400 167,400 | | | | |
| | Acres: 20.00 East: 831522 North: 746790 Deed Book: Page: Full Market Value: | 167,400 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 | 167,400 167,400 167,400 167,400 167,400 167,400 | 778.32 623.27 133.56 444.67 0.52 71.49 | Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: \$2,051.83 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,051.83 Reference: 1272 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$2,051.83 |
| 064200-409.00-1-5 | 10587 New Rd | | | ACCT | BILL | 576 |
| Panaro Tami 10587 New Rd Clymer, NY 14724 | 1 Family Res Clymer 7-1-5.3 | 20,000 65,500 | | | | |
| | Acres: 4.00 East: 831978 North: 746117 Deed Book: 2181 Page: 00574 Full Market Value: | 65,500 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 | 65,500 65,500 65,500 65,500 65,500 65,500 | 304.54 243.87 52.26 173.99 0.20 27.97 | Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: \$802.83 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$802.83 Reference: 2302 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$802.83 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-409.00-1-6 | 830 White Hill Rd | | | ACCT | BILL | 577 |
| Holler Darrow | 1 Family Res | 26,500 | VETERAN EX COUNTY/TO | \$5,000.00 | | |
| Holler Elaine | Clymer | 87,000 | | | | |
| 830 White Hill Rd | 7-1-5.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 9.20 | | Medicaid | 82,000 | 381.26 | Delinquent: No |
| | East: 831949 North: 744619 | | County Tax | 82,000 | 305.31 | Date Paid/Returned: 01/15/2014 |
| | Deed Book: Page: | | Community College | 82,000 | 65.42 | Amount Paid/Returned: \$1,007.22 |
| | Full Market Value: 87,000 | | Town Tax | 82,000 | 217.82 | Notes: Processed as Paid |
| | | | Chargebacks | 82,000 | 0.25 | Collected At: Mail |
| | | | French ck fp#1 | 87,000 | 37.16 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,007.22 |
| | | | | | | Reference: 1995 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,007.22 |
| 064200-409.00-1-7 | White Hill Rd | | | ACCT | BILL | 578 |
| Holler Darrow | Vac w/imprv | 2,000 | | | | |
| Holler Elaine | Clymer | 2,025 | | | | |
| 830 White Hill Rd | 7-1-5.4 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 3.10 | | Medicaid | 2,025 | 9.42 | Delinquent: No |
| | East: 832100 North: 743883 | | County Tax | 2,025 | 7.54 | Date Paid/Returned: 01/15/2014 |
| | Deed Book: 2181 Page: 00516 | | Community College | 2,025 | 1.62 | Amount Paid/Returned: \$24.83 |
| | Full Market Value: 2,025 | | Town Tax | 2,025 | 5.38 | Notes: Processed as Paid |
| | | | Chargebacks | 2,025 | 0.01 | Collected At: Mail |
| | | | French ck fp#1 | 2,025 | 0.86 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$24.83 |
| | | | | | | Reference: 1646 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$24.83 |
| 064200-409.00-1-8 | 7599 White Hill Rd | | | ACCT | BILL | 579 |
| Emory Laverne | Vac w/imprv | 19,400 | | | | |
| Emory Kimberly | Clymer | 22,700 | | | | |
| 73 Forgotten Way | 7-1-2.1 | | | | | |
| Estes Park, CO 80517 | | | | | | |
| | Acres: 10.10 | | Medicaid | 22,700 | 105.54 | Delinquent: No |
| | East: 831900 North: 743115 | | County Tax | 22,700 | 84.52 | Date Paid/Returned: 01/29/2014 |
| | Deed Book: 2290 Page: 233 | | Community College | 22,700 | 18.11 | Amount Paid/Returned: \$278.23 |
| | Full Market Value: 22,700 | | Town Tax | 22,700 | 60.30 | Notes: Processed as Paid |
| | | | Chargebacks | 22,700 | 0.07 | Collected At: Mail |
| | | | French ck fp#1 | 22,700 | 9.69 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$278.23 |
| | | | | | | Reference: 1486 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$278.23 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT |
|--------------------------------|---------------------------|------------|-----------------------|---------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| 064200-409.00-1-9 | White Hill Rd Rear | | | ACCT | BILL 580 |
| HT VII QRS Trust | Priv forest | 49,100 | | | |
| C/O Hancock Forest Mgmt | Clymer | 49,100 | | | |
| 13950 Ballantyne Corp Pl Ste 1 | 7-1-2.2 | | | | |
| Charlotte, NC 28277 | | | | | |
| Acres: 65.90 | | | Medicaid | 49,100 | 228.29 |
| East: 829877 North: 743122 | | | County Tax | 49,100 | 182.81 |
| Deed Book: 2587 Page: 148 | | | Community College | 49,100 | 39.17 |
| Full Market Value: | | 49,100 | Town Tax | 49,100 | 130.43 |
| | | | Chargebacks | 49,100 | 0.15 |
| | | | French ck fp#1 | 49,100 | 20.97 |
| | | | | | Delinquent: No |
| | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | Amount Paid/Returned: \$601.82 |
| | | | | | Notes: Processed as Paid |
| | | | | | Collected At: Mail |
| | | | | | Method: |
| | | | | | Cash: \$0.00 |
| | | | | | Check: \$601.82 |
| | | | | | Reference: 10879 |
| | | | | | Paid By: po |
| | | | | | Paid Under Protest: N |
| | | | | | Due Date #1: 02/11/2014 |
| | | | | | Amount Due: \$601.82 |
| 064200-409.00-1-10 | West Gilmore Rd | | | ACCT | BILL 581 |
| Cliffel Thomas P | Horse farm | 135,300 | AG COMMIT CO/TOWN/SCH | \$61,550.00 | |
| Moriarty Richard | Clymer | 271,600 | | | |
| 14200 Madison Ave | 7-1-5.1 | | | | |
| Lakewood, OH 44107 | | | | | |
| Acres: 143.70 | | | Medicaid | 210,050 | 976.62 |
| East: 830685 North: 744575 | | | County Tax | 210,050 | 782.07 |
| Deed Book: 2351 Page: 74 | | | Community College | 210,050 | 167.59 |
| Full Market Value: | | 271,600 | Town Tax | 210,050 | 557.96 |
| | | | Chargebacks | 210,050 | 0.65 |
| | | | French ck fp#1 | 271,600 | 116.00 |
| | | | | | Delinquent: No |
| | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | Amount Paid/Returned: \$2,600.89 |
| | | | | | Notes: Processed as Paid |
| | | | | | Collected At: Mail |
| | | | | | Method: |
| | | | | | Cash: \$0.00 |
| | | | | | Check: \$2,600.89 |
| | | | | | Reference: 8142 |
| | | | | | Paid By: po |
| | | | | | Paid Under Protest: N |
| | | | | | Due Date #1: 02/11/2014 |
| | | | | | Amount Due: \$2,600.89 |
| 064200-409.00-1-11 | West Gilmore Rd | | | ACCT | BILL 582 |
| Cliffel Thomas P | Vac farmland | 73,200 | AG COMMIT CO/TOWN/SCH | \$28,420.00 | |
| Moriarty Richard | Clymer | 73,200 | | | |
| 14200 Madison Ave | 7-1-1.1 | | | | |
| Lakewood, OH 44107 | | | | | |
| Acres: 87.00 | | | Medicaid | 44,780 | 208.20 |
| East: 829032 North: 744788 | | | County Tax | 44,780 | 166.73 |
| Deed Book: 2351 Page: 74 | | | Community College | 44,780 | 35.73 |
| Full Market Value: | | 73,200 | Town Tax | 44,780 | 118.95 |
| | | | Chargebacks | 44,780 | 0.14 |
| | | | French ck fp#1 | 73,200 | 31.26 |
| | | | | | 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: \$561.01 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT |
|------------------------------|----------------------------|------------|---------------------|---------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| 064200-409.00-1-12 | West Gilmore Rd | | | ACCT | BILL 583 |
| Mikolajczyk Robert A | Rural vac>10 | 11,600 | | | |
| Mikolajczyk Joyce M | Clymer | 11,600 | | | |
| 2030 Zimmerly Rd | 7-1-1.2 | | | | |
| Erie, PA 16509 | | | | | |
| | Acres: 13.00 | | Medicaid | 11,600 | 53.93 |
| | East: 828254 North: 744836 | | County Tax | 11,600 | 43.19 |
| | Deed Book: 2262 Page: 349 | | Community College | 11,600 | 9.25 |
| | Full Market Value: | 11,600 | Town Tax | 11,600 | 30.81 |
| | | | Chargebacks | 11,600 | 0.04 |
| | | | French ck fp#1 | 11,600 | 4.95 |
| | | | | | Delinquent: No |
| | | | | | Date Paid/Returned: 01/16/2014 |
| | | | | | Amount Paid/Returned: \$142.17 |
| | | | | | Notes: Processed as Paid |
| | | | | | Collected At: Mail |
| | | | | | Method: |
| | | | | | Cash: \$0.00 |
| | | | | | Check: \$142.17 |
| | | | | | Reference: 8726 |
| | | | | | Paid By: po |
| | | | | | Paid Under Protest: N |
| | | | | | Due Date #1: 02/11/2014 |
| | | | | | Amount Due: \$142.17 |
| 064200-409.00-1-13 | Gilmore Rd | | | ACCT | BILL 584 |
| Lyons Family Timberland, LLP | Priv forest | 42,500 | | | |
| 36 Stone Gate South | Clymer | 42,500 | | | |
| Longwood, FL 32779 | 4-1-22 | | | | |
| | Acres: 50.00 | | Medicaid | 42,500 | 197.60 |
| | East: 829473 North: 746794 | | County Tax | 42,500 | 158.24 |
| | Deed Book: 2553 Page: 415 | | Community College | 42,500 | 33.91 |
| | Full Market Value: | 42,500 | Town Tax | 42,500 | 112.89 |
| | | | Chargebacks | 42,500 | 0.13 |
| | | | French ck fp#1 | 42,500 | 18.15 |
| | | | | | Delinquent: No |
| | | | | | Date Paid/Returned: 02/25/2014 |
| | | | | | Amount Paid/Returned: \$526.13 |
| | | | | | Notes: Processed as Paid |
| | | | | | Collected At: Mail |
| | | | | | Method: |
| | | | | | Cash: \$0.00 |
| | | | | | Check: \$526.13 |
| | | | | | Reference: 1196 |
| | | | | | Paid By: po |
| | | | | | Paid Under Protest: N |
| | | | | | Due Date #1: 02/11/2014 |
| | | | | | Amount Due: \$520.92 |
| 064200-409.00-1-14 | Gilmore Rd | | | ACCT | BILL 585 |
| Wroblewski W/LU John A | Vac farmland | 43,700 | AG DIST CO/TOWN/SCH | \$21,500.00 | |
| DiFrangia Alessandro A | Clymer | 43,700 | | | |
| 1972 Mann Rd | 4-1-23 | | | | |
| Clymer, NY 14724 | | | | | |
| | Acres: 60.00 | | Medicaid | 22,200 | 103.22 |
| | East: 829253 North: 747566 | | County Tax | 22,200 | 82.66 |
| | Deed Book: 2697 Page: 301 | | Community College | 22,200 | 17.71 |
| | Full Market Value: | 43,700 | Town Tax | 22,200 | 58.97 |
| | | | Chargebacks | 22,200 | 0.07 |
| | | | French ck fp#1 | 43,700 | 18.66 |
| | | | | | Delinquent: No |
| | | | | | Date Paid/Returned: 02/03/2014 |
| | | | | | Amount Paid/Returned: \$281.29 |
| | | | | | Notes: Processed as Paid |
| | | | | | Collected At: Mail |
| | | | | | Method: |
| | | | | | Cash: \$0.00 |
| | | | | | Check: \$281.29 |
| | | | | | Reference: 544 |
| | | | | | Paid By: po |
| | | | | | Paid Under Protest: N |
| | | | | | Due Date #1: 02/11/2014 |
| | | | | | Amount Due: \$281.29 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|------------------------------------|------------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-409.00-1-15 | Gilmore Rd | | | ACCT | BILL | 586 |
| Penn-York Resources, Inc HCR#1 1716 Honeoye Rd Shinglehouse, PA 16748 | Priv forest Clymer 4-1-25.1 | 51,800 51,800 | | | | |
| | Acres: 79.00 | | Medicaid | 51,800 | 240.84 | |
| | East: 829195 North: 748880 | | County Tax | 51,800 | 192.86 | |
| | Deed Book: 2507 Page: 215 | | Community College | 51,800 | 41.33 | |
| | Full Market Value: 51,800 | 51,800 | Town Tax | 51,800 | 137.60 | |
| | | | Chargebacks | 51,800 | 0.16 | |
| | | | French ck fp#1 | 51,800 | 22.12 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2014 |
| | | | | | | Amount Paid/Returned: \$634.91 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$634.91 |
| | | | | | | Reference: 1422 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$634.91 |
| 064200-409.00-1-16 | Gilmore Rd | | | ACCT | BILL | 587 |
| Frosty Towers Inc PO Box 646 West Plains, MO 65775 | Non-cable tv Clymer 4-1-25.2 | 31,000 46,000 | | | | |
| | Acres: 9.10 | | Medicaid | 46,000 | 213.88 | |
| | East: 830011 North: 749354 | | County Tax | 46,000 | 171.27 | |
| | Deed Book: 2350 Page: 96 | | Community College | 46,000 | 36.70 | |
| | Full Market Value: 46,000 | 46,000 | Town Tax | 46,000 | 122.19 | |
| | | | Chargebacks | 46,000 | 0.14 | |
| | | | School Relevy | | 711.97 | |
| | | | French ck fp#1 | 46,000 | 19.65 | |
| | | | | | | 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: \$1,275.80 |
| 064200-409.00-1-17 | Gilmore Rd | | | ACCT | BILL | 588 |
| Armitage Jack Attn: Rechan Renee C 8 North Dr Buffalo, NY 14216 | Rural vac<10 Clymer 4-1-25.3 | 6,300 6,300 | | | | |
| | Acres: 3.00 | | Medicaid | 6,300 | 29.29 | |
| | East: 830045 North: 749746 | | County Tax | 6,300 | 23.46 | |
| | Deed Book: Page: | | Community College | 6,300 | 5.03 | |
| | Full Market Value: 6,300 | 6,300 | Town Tax | 6,300 | 16.73 | |
| | | | Chargebacks | 6,300 | 0.02 | |
| | | | School Relevy | | 97.51 | |
| | | | French ck fp#1 | 6,300 | 2.69 | |
| | | | | | | 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: \$174.73 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-410.00-1-1 | 8431 Highlands II | | | ACCT | BILL | 589 |
| Carney-Hagan Jeanne | 1 Family Res | 1,200 | | | | |
| 39454 Evergreen Dr | Clymer | 231,075 | | | | |
| Avon, OH 44011 | Highlands II Unit 8431 | | Medicaid | 231,075 | 1,074.38 | |
| | 5% Undivided Interest | | County Tax | 231,075 | 860.35 | |
| | 4-1-14.2.3 | | Community College | 231,075 | 184.36 | |
| | Acres: 0.01 | | Town Tax | 231,075 | 613.81 | |
| | East: 833916 North: 750884 | | Chargebacks | 231,075 | 0.71 | |
| | Deed Book: 2527 Page: 137 | | French ck fp#1 | 231,075 | 98.69 | |
| | Full Market Value: 231,075 | 231,075 | Peek 'n peak lt | 231,075 | 28.90 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2014 |
| | | | | | | Amount Paid/Returned: \$2,861.20 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,861.20 |
| | | | | | | Reference: 5105 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,861.20 |
| 064200-410.00-1-14.2.4 | 8432 Highlands II | | | ACCT | BILL | 590 |
| Carney-Hagen Jeanne | 1 Family Res | 1,200 | | | | |
| 39454 Evergreen Dr | Clymer | 231,075 | | | | |
| Avon, OH 44011 | Highlands II Unit 8432 | | Medicaid | 231,075 | 1,074.38 | |
| | 4-1-14.2.4 | | County Tax | 231,075 | 860.35 | |
| | Acres: 0.01 | | Community College | 231,075 | 184.36 | |
| | East: 834126 North: 751364 | | Town Tax | 231,075 | 613.81 | |
| | Deed Book: 2527 Page: 140 | | Chargebacks | 231,075 | 0.71 | |
| | Full Market Value: 231,075 | 231,075 | French ck fp#1 | 231,075 | 98.69 | |
| | | | Peek 'n peak lt | 231,075 | 28.90 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$2,861.20 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,861.20 |
| | | | | | | Reference: 8851 |
| | | | | | | Paid By: citi |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,861.20 |
| 064200-410.00-1-14.2.5 | 8433 Highlands II | | | ACCT | BILL | 591 |
| Loutzenhiser Cris H | 1 Family Res | 1,200 | | | | |
| 10 Winsor Dr | Clymer | 231,075 | | | | |
| Greenville, PA 16125 | Highlands II - Unit 8433 | | Medicaid | 231,075 | 1,074.38 | |
| | 5% Undivided Interest | | County Tax | 231,075 | 860.35 | |
| | 4-1-14.2.5 | | Community College | 231,075 | 184.36 | |
| | Acres: 0.12 | | Town Tax | 231,075 | 613.81 | |
| | East: 834126 North: 751359 | | Chargebacks | 231,075 | 0.71 | |
| | Deed Book: 2012 Page: 1025 | | French ck fp#1 | 231,075 | 98.69 | |
| | Full Market Value: 231,075 | 231,075 | Peek 'n peak lt | 231,075 | 28.90 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/18/2014 |
| | | | | | | Amount Paid/Returned: \$2,861.20 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,861.20 |
| | | | | | | Reference: 220706849 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,861.20 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|---|--|---|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-410.00-1-14.2.6 | 8434 Highlands II | | | ACCT | BILL | 592 |
| Primovero Michael A Primovero Barbara K 4021 Deerspring Ct Norton, OH 44203-5481 | 1 Family Res Clymer Highlands II - Unit 84 5% Undivided Interest 4-1-14.2.6 Acres: 0.12 East: 834126 North: 751353 Deed Book: 2517 Page: 842 Full Market Value: | 1,200 231,075 231,075 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 231,075 231,075 231,075 231,075 231,075 231,075 231,075 | 1,074.38 860.35 184.36 613.81 0.71 98.69 28.90 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: \$2,861.20 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,861.20 Reference: 6179 Paid By: wf Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$2,861.20 |
| 064200-410.00-1-14.2.7 | 8435 Highlands II | | | ACCT | BILL | 593 |
| Smith Donald J 2 Forest Ave Meadville, PA 16335 | 1 Family Res Clymer Highlands II Unit 8435 5% Common Elements 4-1-14.2.7 Acres: 0.12 East: 834126 North: 751347 Deed Book: 2513 Page: 531 Full Market Value: | 1,200 231,075 231,075 | Medicaid County Tax Community College Town Tax Chargebacks School Relevy French ck fp#1 Peek 'n peak lt | 231,075 231,075 231,075 231,075 231,075 231,075 231,075 | 1,074.38 860.35 184.36 613.81 0.71 3,576.48 98.69 28.90 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: \$6,437.68 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$6,437.68 Reference: 1044 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$6,437.68 |
| 064200-410.00-1-14.2.8 | 8436 Highlands II | | | ACCT | BILL | 594 |
| Smith Douglas N Smith Deborah K 345 Broad St PO Box 21 Saegertown, PA 16433 | 1 Family Res Clymer Highlands II Unit 8436 5% Common Elements 4-1-14.2.8 Acres: 0.01 East: 834126 North: 751342 Deed Book: 2513 Page: 537 Full Market Value: | 1,200 231,075 231,075 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 231,075 231,075 231,075 231,075 231,075 231,075 231,075 | 1,074.38 860.35 184.36 613.81 0.71 98.69 28.90 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/08/2014 Amount Paid/Returned: \$2,861.20 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,861.20 Reference: 2664 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$2,861.20 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-----------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-410.00-1-14.2.9 | 8437 Highlands II | | | ACCT | BILL | 595 |
| SMI Properties, LLC | 1 Family Res | 1,200 | | | | |
| 3153 Chatham Ct | Clymer | 231,075 | | | | |
| Westlake, OH 44145 | Highlands II Unit 8437 | | | | | |
| | 4-1-14.2.9 | | | | | |
| | Acres: 0.01 | | Medicaid | 231,075 | 1,074.38 | |
| | East: 834126 North: 751335 | | County Tax | 231,075 | 860.35 | |
| | Deed Book: 2528 Page: 591 | | Community College | 231,075 | 184.36 | |
| | Full Market Value: 231,075 | 231,075 | Town Tax | 231,075 | 613.81 | |
| | | | Chargebacks | 231,075 | 0.71 | |
| | | | French ck fp#1 | 231,075 | 98.69 | |
| | | | Peek 'n peak lt | 231,075 | 28.90 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/18/2014 |
| | | | | | | Amount Paid/Returned: \$2,861.20 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,861.20 |
| | | | | | | Reference: 1323 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,861.20 |
| 064200-410.00-1-14.2.10 | 8438 Highlands II | | | ACCT | BILL | 596 |
| JPS Enterprises Partnership | 1 Family Res | 1,200 | | | | |
| 7650 Birkmire Dr | Clymer | 231,075 | | | | |
| Fairview, PA 16415 | Highlands II Unit 8438 | | | | | |
| | 5% Undivided Interest | | | | | |
| | 4-1-14.2.10 | | | | | |
| | Acres: 0.01 | | Medicaid | 231,075 | 1,074.38 | |
| | East: 834126 North: 751330 | | County Tax | 231,075 | 860.35 | |
| | Deed Book: 2594 Page: 202 | | Community College | 231,075 | 184.36 | |
| | Full Market Value: 231,075 | 231,075 | Town Tax | 231,075 | 613.81 | |
| | | | Chargebacks | 231,075 | 0.71 | |
| | | | French ck fp#1 | 231,075 | 98.69 | |
| | | | Peek 'n peak lt | 231,075 | 28.90 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/04/2014 |
| | | | | | | Amount Paid/Returned: \$2,861.20 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,861.20 |
| | | | | | | Reference: 76513 |
| | | | | | | Paid By: cuc |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,861.20 |
| 064200-410.00-1-14.2.11 | 8439 Highlands II | | | ACCT | BILL | 597 |
| Evankovich Michael R | 1 Family Res | 1,200 | | | | |
| Evankovich Kristine H | Clymer | 231,075 | | | | |
| 2281 Elk Creek Rd | Highlands II Unit 8439 | | | | | |
| Waterford, PA 16441 | 4-1-14.2.11 | | | | | |
| | Acres: 0.01 | | Medicaid | 231,075 | 1,074.38 | |
| | East: 834126 North: 751324 | | County Tax | 231,075 | 860.35 | |
| | Deed Book: 2118 Page: 379 | | Community College | 231,075 | 184.36 | |
| | Full Market Value: 231,075 | 231,075 | Town Tax | 231,075 | 613.81 | |
| | | | Chargebacks | 231,075 | 0.71 | |
| | | | French ck fp#1 | 231,075 | 98.69 | |
| | | | Peek 'n peak lt | 231,075 | 28.90 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2014 |
| | | | | | | Amount Paid/Returned: \$2,861.20 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,861.20 |
| | | | | | | Reference: 52019 |
| | | | | | | Paid By: nw |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,861.20 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-410.00-1-14.2.12 | 8440 Highlands II | | | ACCT | BILL | 598 |
| Howells John J PO Box 467 Findley Lake ,NY 14736 | 1 Family Res Clymer Highlands II Unit 8440 4-1-14.2.12 | 1,200 231,075 | | | | |
| | Acres: 0.01 | | Medicaid | 231,075 | 1,074.38 | |
| | East: 834126 North: 751319 | | County Tax | 231,075 | 860.35 | |
| | Deed Book: 2642 Page: 821 | | Community College | 231,075 | 184.36 | |
| | Full Market Value: 231,075 | | Town Tax | 231,075 | 613.81 | |
| | | | Chargebacks | 231,075 | 0.71 | |
| | | | French ck fp#1 | 231,075 | 98.69 | |
| | | | Peek 'n peak lt | 231,075 | 28.90 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$2,861.20 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,861.20 |
| | | | | | | Reference: 211 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,861.20 |
| 064200-410.00-1-14.2.13 | 8441 Highlands II | | | ACCT | BILL | 599 |
| Briggs Amanda J 3253 Hood Rd Medina, OH 44256 | 1 Family Res Clymer Highlands II Unit 8441 4-1-14.2.13 | 1,200 231,075 | | | | |
| | Acres: 0.01 | | Medicaid | 231,075 | 1,074.38 | |
| | East: 834126 North: 751312 | | County Tax | 231,075 | 860.35 | |
| | Deed Book: 2533 Page: 613 | | Community College | 231,075 | 184.36 | |
| | Full Market Value: 231,075 | | Town Tax | 231,075 | 613.81 | |
| | | | Chargebacks | 231,075 | 0.71 | |
| | | | French ck fp#1 | 231,075 | 98.69 | |
| | | | Peek 'n peak lt | 231,075 | 28.90 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/29/2014 |
| | | | | | | Amount Paid/Returned: \$2,861.20 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,861.20 |
| | | | | | | Reference: 6179 |
| | | | | | | Paid By: wf |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,861.20 |
| 064200-410.00-1-14.2.14 | 8442 Highlands II | | | ACCT | BILL | 600 |
| Slater John W Slater Susan 328 Ashford Ct Heathrow, FL 32746 | 1 Family Res Clymer Highlands II Unit 8442 4-1-14.2.14 | 1,200 231,075 | | | | |
| | Acres: 0.01 | | Medicaid | 231,075 | 1,074.38 | |
| | East: 834126 North: 751307 | | County Tax | 231,075 | 860.35 | |
| | Deed Book: 2616 Page: 378 | | Community College | 231,075 | 184.36 | |
| | Full Market Value: 231,075 | | Town Tax | 231,075 | 613.81 | |
| | | | Chargebacks | 231,075 | 0.71 | |
| | | | French ck fp#1 | 231,075 | 98.69 | |
| | | | Peek 'n peak lt | 231,075 | 28.90 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2014 |
| | | | | | | Amount Paid/Returned: \$2,861.20 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,861.20 |
| | | | | | | Reference: 7600 |
| | | | | | | Paid By: Central Mtg |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,861.20 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-410.00-1-14.2.15 | 8443 Highlands II | | | ACCT | BILL | 601 |
| Dandrea James & Melisa Duffy Brian & Donna 2695 Myrick Ln Twinsburg, OH 44087 | 1 Family Res Clymer Highlands II Unit 8443 4-1-14.2.15 | 1,200 231,075 | | | | |
| | Acres: 0.01 | | Medicaid | 231,075 | 1,074.38 | |
| | East: 834126 North: 751300 | | County Tax | 231,075 | 860.35 | |
| | Deed Book: 2705 Page: 395 | | Community College | 231,075 | 184.36 | |
| | Full Market Value: 231,075 | 231,075 | Town Tax | 231,075 | 613.81 | |
| | | | Chargebacks | 231,075 | 0.71 | |
| | | | French ck fp#1 | 231,075 | 98.69 | |
| | | | Peek 'n peak lt | 231,075 | 28.90 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2014 |
| | | | | | | Amount Paid/Returned: \$2,861.20 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,861.20 |
| | | | | | | Reference: 52019 |
| | | | | | | Paid By: nw |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,861.20 |
| 064200-410.00-1-14.2.16 | 8444 Highlands II | | | ACCT | BILL | 602 |
| Ouweleen Kevin M Ouweleen Jennifer S 477 Water St Fredonia, NY 14063 | 1 Family Res Clymer Highlands II Unit 8444 4-1-14.2.16 | 1,200 231,075 | | | | |
| | Acres: 0.01 | | Medicaid | 231,075 | 1,074.38 | |
| | East: 834126 North: 751294 | | County Tax | 231,075 | 860.35 | |
| | Deed Book: 2609 Page: 859 | | Community College | 231,075 | 184.36 | |
| | Full Market Value: 231,075 | 231,075 | Town Tax | 231,075 | 613.81 | |
| | | | Chargebacks | 231,075 | 0.71 | |
| | | | French ck fp#1 | 231,075 | 98.69 | |
| | | | Peek 'n peak lt | 231,075 | 28.90 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2014 |
| | | | | | | Amount Paid/Returned: \$2,861.20 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,861.20 |
| | | | | | | Reference: 4980 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,861.20 |
| 064200-410.00-1-14.2.17 | 8445 Highlands II | | | ACCT | BILL | 603 |
| Elias Steven L Elias Christina K 136 Lake Otis Rd Winter Haven, FL 33884 | 1 Family Res Clymer Highlands II Unit 8445 4-1-14.2.17 | 1,200 231,075 | | | | |
| | Acres: 0.01 | | Medicaid | 231,075 | 1,074.38 | |
| | East: 834126 North: 751288 | | County Tax | 231,075 | 860.35 | |
| | Deed Book: 2614 Page: 295 | | Community College | 231,075 | 184.36 | |
| | Full Market Value: 231,075 | 231,075 | Town Tax | 231,075 | 613.81 | |
| | | | Chargebacks | 231,075 | 0.71 | |
| | | | French ck fp#1 | 231,075 | 98.69 | |
| | | | Peek 'n peak lt | 231,075 | 28.90 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/05/2014 |
| | | | | | | Amount Paid/Returned: \$2,861.20 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,861.20 |
| | | | | | | Reference: 76517 |
| | | | | | | Paid By: bac |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,861.20 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-410.00-1-14.2.18 | 8446 Highlands II | | | ACCT | BILL | 604 |
| White Jeffrey G White Eun 8783 Beacon Drive North Canton, OH 44720 | 1 Family Res Clymer Highlands II Unit 8446 4-1-14.2.18 | 1,200 231,075 | | | | |
| | Acres: 0.01 | | Medicaid | 231,075 | 1,074.38 | |
| | East: 834126 North: 751283 | | County Tax | 231,075 | 860.35 | |
| | Deed Book: 2546 Page: 455 | | Community College | 231,075 | 184.36 | |
| | Full Market Value: 231,075 | 231,075 | Town Tax | 231,075 | 613.81 | |
| | | | Chargebacks | 231,075 | 0.71 | |
| | | | French ck fp#1 | 231,075 | 98.69 | |
| | | | Peek 'n peak lt | 231,075 | 28.90 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2014 |
| | | | | | | Amount Paid/Returned: \$2,861.20 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,861.20 |
| | | | | | | Reference: 1911 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,861.20 |
| 064200-410.00-1-14.2.19 | 8447 Highlands II | | | ACCT | BILL | 605 |
| Goeller Patrick S Steinbrenner Lynn M 5431 Shimerville Rd Clarence, NY 14031 | 1 Family Res Clymer Highlands II Unit 8447 4-1-14.2.19 | 1,200 231,075 | | | | |
| | Acres: 0.01 | | Medicaid | 231,075 | 1,074.38 | |
| | East: 834126 North: 751277 | | County Tax | 231,075 | 860.35 | |
| | Deed Book: 2542 Page: 236 | | Community College | 231,075 | 184.36 | |
| | Full Market Value: 231,075 | 231,075 | Town Tax | 231,075 | 613.81 | |
| | | | Chargebacks | 231,075 | 0.71 | |
| | | | French ck fp#1 | 231,075 | 98.69 | |
| | | | Peek 'n peak lt | 231,075 | 28.90 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/29/2014 |
| | | | | | | Amount Paid/Returned: \$2,861.20 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,861.20 |
| | | | | | | Reference: 6179 |
| | | | | | | Paid By: wf |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,861.20 |
| 064200-410.00-1-14.2.20 | 8448 Highlands II | | | ACCT | BILL | 606 |
| Smith Jack E Smith Tammy J 1110 Castletown Ct Sewickley, PA 15143 | 1 Family Res Clymer Highlands II Unit 8448 4-1-14.2.20 | 1,200 231,075 | | | | |
| | Acres: 0.01 | | Medicaid | 231,075 | 1,074.38 | |
| | East: 834126 North: 751271 | | County Tax | 231,075 | 860.35 | |
| | Deed Book: 2562 Page: 479 | | Community College | 231,075 | 184.36 | |
| | Full Market Value: 231,075 | 231,075 | Town Tax | 231,075 | 613.81 | |
| | | | Chargebacks | 231,075 | 0.71 | |
| | | | French ck fp#1 | 231,075 | 98.69 | |
| | | | Peek 'n peak lt | 231,075 | 28.90 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2014 |
| | | | | | | Amount Paid/Returned: \$2,861.20 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,861.20 |
| | | | | | | Reference: 9802 |
| | | | | | | Paid By: \$ Bank |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,861.20 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-410.00-1-14.2.21 | 8449 Highlands II | | | ACCT | BILL | 607 |
| Baron John P Baron Lisa R 1458 Bay Shore Blvd Rochester, NY 14622 | 1 Family Res Clymer Highlands II Unit 8449 4-1-14.2.21 | 1,200 231,075 | | | | |
| | Acres: 0.01 | | Medicaid | 231,075 | 1,074.38 | |
| | East: 834126 North: 751265 | | County Tax | 231,075 | 860.35 | |
| | Deed Book: 2608 Page: 677 | | Community College | 231,075 | 184.36 | |
| | Full Market Value: 231,075 | 231,075 | Town Tax | 231,075 | 613.81 | |
| | | | Chargebacks | 231,075 | 0.71 | |
| | | | French ck fp#1 | 231,075 | 98.69 | |
| | | | Peek 'n peak lt | 231,075 | 28.90 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/15/2014 |
| | | | | | | Amount Paid/Returned: \$2,861.20 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,861.20 |
| | | | | | | Reference: 1533 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,861.20 |
| 064200-410.00-1-14.2.22 | 8450 Highlands II | | | ACCT | BILL | 608 |
| Mehta Jatin P Mehta Dennyse L 235 Ridgewood Rd Shippenville, PA 16254 | 1 Family Res Clymer Highlands II Unit 8450 4-1-14.2.22 | 1,200 231,075 | | | | |
| | Acres: 0.01 | | Medicaid | 231,075 | 1,074.38 | |
| | East: 834126 North: 751259 | | County Tax | 231,075 | 860.35 | |
| | Deed Book: 2548 Page: 353 | | Community College | 231,075 | 184.36 | |
| | Full Market Value: 231,075 | 231,075 | Town Tax | 231,075 | 613.81 | |
| | | | Chargebacks | 231,075 | 0.71 | |
| | | | French ck fp#1 | 231,075 | 98.69 | |
| | | | Peek 'n peak lt | 231,075 | 28.90 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/29/2014 |
| | | | | | | Amount Paid/Returned: \$2,861.20 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,861.20 |
| | | | | | | Reference: 6179 |
| | | | | | | Paid By: wf |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,861.20 |
| 064200-410.00-1-14.2.36 | 8514 RidgeView | | | ACCT | BILL | 609 |
| JGM Associates LP 3590 Jeffrey Blvd Buffalo, NY 14219-2390 | 1 Family Res Clymer RidgeView - Single - Unit 4-1-14.2.36 | 1,500 507,000 | | | | |
| | Acres: 0.12 | | Medicaid | 507,000 | 2,357.28 | |
| | East: 833299 North: 751062 | | County Tax | 507,000 | 1,887.69 | |
| | Deed Book: 2636 Page: 681 | | Community College | 507,000 | 404.50 | |
| | Full Market Value: 507,000 | 507,000 | Town Tax | 507,000 | 1,346.76 | |
| | | | Chargebacks | 507,000 | 1.56 | |
| | | | French ck fp#1 | 507,000 | 216.53 | |
| | | | Peek 'n peak lt | 507,000 | 63.41 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/18/2014 |
| | | | | | | Amount Paid/Returned: \$6,277.73 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$6,277.73 |
| | | | | | | Reference: 2050 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$6,277.73 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|---|---|---|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-410.00-1-14.2.37 | 8515 RidgeView | | | ACCT | BILL | 610 |
| County of Chautauqua Industria 2225 Downs Dr Fl 6 Erie, PA 16509 | 1 Family Res Clymer RidgeView - Unit 8515 Duplex B 4-1-14.2.37 Acres: 0.12 East: 833299 North: 751056 Deed Book: 2012 Page: 2015 Full Market Value: | 1,500 474,825 474,825 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 474,825 474,825 474,825 474,825 474,825 474,825 474,825 | 2,207.69 1,767.89 378.83 1,261.29 1.47 202.79 59.39 | Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: \$5,879.35 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$5,879.35 Reference: 8332 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$5,879.35 |
| 064200-410.00-1-14.2.38 | 8516 RidgeView | | | ACCT | BILL | 611 |
| County of Chautauqua Industria 2225 Downs Dr Fl 6 Erie, PA 16509 | 1 Family Res Clymer RidgeView - Unit 8516 Duplex A 4-1-14.2.38 Acres: 0.12 East: 833299 North: 751050 Deed Book: 2012 Page: 2015 Full Market Value: | 1,500 474,825 474,825 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 474,825 474,825 474,825 474,825 474,825 474,825 474,825 | 2,207.69 1,767.89 378.83 1,261.29 1.47 202.79 59.39 | Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: \$5,879.35 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$5,879.35 Reference: 8332 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$5,879.35 |
| 064200-410.00-1-14.2.39 | 8517 RidgeView | | | ACCT | BILL | 612 |
| County of Chautauqua Industria 2225 Downs Dr Fl 6 Erie, PA 16509 | 1 Family Res Clymer RidgeView - Unit 8517 Duplex A 4-1-14.2.39 Acres: 0.12 East: 833299 North: 751044 Deed Book: 2012 Page: 2015 Full Market Value: | 1,500 474,825 474,825 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 474,825 474,825 474,825 474,825 474,825 474,825 474,825 | 2,207.69 1,767.89 378.83 1,261.29 1.47 202.79 59.39 | Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: \$5,879.35 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$5,879.35 Reference: 8332 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$5,879.35 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------|---|---|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-410.00-1-14.2.40 | 8518 RidgeView | | | ACCT | BILL | 613 |
| Yanko Thomas P Sweeney-Yanko Maureen A 7576 Locust Ln Poland, OH 44514 | 1 Family Res Clymer RidgeView - Unit 8518 Duplex B 4-1-14.2.40 Acres: 0.12 | 1,500 474,825 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 474,825 474,825 474,825 474,825 474,825 474,825 474,825 | 2,207.69 1,767.89 378.83 1,261.29 1.47 202.79 59.39 | |
| | East: 833299 North: 751038 Deed Book: 2656 Page: 205 Full Market Value: | 474,825 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: \$5,879.35 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$5,879.35 Reference: 79688 Paid By: 1st National Bank Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: \$5,879.35 |
| 064200-410.00-1-14.2.41 | 8519 RidgeView | | | ACCT | BILL | 614 |
| County of Chautauqua Industria 2225 Downs Dr Fl 6 Erie, PA 16509 | 1 Family Res Clymer RidgeView - Unit 8519 Duplex B 4-1-14.2.41 Acres: 0.12 | 1,500 474,825 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 474,825 474,825 474,825 474,825 474,825 474,825 474,825 | 2,207.69 1,767.89 378.83 1,261.29 1.47 202.79 59.39 | |
| | East: 833299 North: 751032 Deed Book: 2012 Page: 2015 Full Market Value: | 474,825 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: \$5,879.35 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$5,879.35 Reference: 8332 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$5,879.35 |
| 064200-410.00-1-14.2.42 | 8520 RidgeView | | | ACCT | BILL | 615 |
| County of Chautauqua Industria 2225 Downs Dr Fl 6 Erie, PA 16509 | 1 Family Res Clymer RidgeView - Unit 8520 Duplex A 4-1-14.2.42 Acres: 0.12 | 1,500 474,825 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 Peek 'n peak lt | 474,825 474,825 474,825 474,825 474,825 474,825 474,825 | 2,207.69 1,767.89 378.83 1,261.29 1.47 202.79 59.39 | |
| | East: 833299 North: 751026 Deed Book: 2012 Page: 2015 Full Market Value: | 474,825 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: \$5,879.35 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$5,879.35 Reference: 8332 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$5,879.35 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-410.00-1-14.2.43 | 8521 RidgeView | | | ACCT | BILL | 616 |
| Greatbatch Michele A 11778 Buckwheat Rd Alden, NY 14004 | 1 Family Res Clymer RidgeView - Single - Unit 4-1-14.2.43 | 1,500 507,000 | | | | |
| | Acres: 0.12 | | Medicaid | 507,000 | 2,357.28 | |
| | East: 833299 North: 751019 | | County Tax | 507,000 | 1,887.69 | |
| | Deed Book: 2611 Page: 587 | | Community College | 507,000 | 404.50 | |
| | Full Market Value: | 507,000 | Town Tax | 507,000 | 1,346.76 | |
| | | | Chargebacks | 507,000 | 1.56 | |
| | | | French ck fp#1 | 507,000 | 216.53 | |
| | | | Peek 'n peak lt | 507,000 | 63.41 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/15/2014 |
| | | | | | | Amount Paid/Returned: \$6,277.73 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$6,277.73 |
| | | | | | | Reference: 1481 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$6,277.73 |
| 064200-410.00-1-14.2.44 | 8522 RidgeView | | | ACCT | BILL | 617 |
| Tedesco John A Telese-Tedesco Alonna 12640 Tradition Dr Dade City, FL 33525 | 1 Family Res Clymer RidgeView - Single - Unit 4-1-14.2.44 | 1,500 507,000 | | | | |
| | Acres: 0.12 | | Medicaid | 507,000 | 2,357.28 | |
| | East: 833299 North: 751014 | | County Tax | 507,000 | 1,887.69 | |
| | Deed Book: 2013 Page: 2156 | | Community College | 507,000 | 404.50 | |
| | Full Market Value: | 507,000 | Town Tax | 507,000 | 1,346.76 | |
| | | | Chargebacks | 507,000 | 1.56 | |
| | | | French ck fp#1 | 507,000 | 216.53 | |
| | | | Peek 'n peak lt | 507,000 | 63.41 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$6,277.73 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$6,277.73 |
| | | | | | | Reference: 2972 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$6,277.73 |
| 064200-410.00-1-14.2.45 | 8523 RidgeView | | | ACCT | BILL | 618 |
| Baughman Todd T Baughman Alison J 10350 Quail Lake CR Doylestown, OH 44230 | 1 Family Res Clymer RidgeView - Unit 8523 Duplex B 4-1-14.2.45 | 1,500 474,825 | | | | |
| | Acres: 0.12 | | Medicaid | 474,825 | 2,207.69 | |
| | East: 833299 North: 751008 | | County Tax | 474,825 | 1,767.89 | |
| | Deed Book: 2616 Page: 957 | | Community College | 474,825 | 378.83 | |
| | Full Market Value: | 474,825 | Town Tax | 474,825 | 1,261.29 | |
| | | | Chargebacks | 474,825 | 1.47 | |
| | | | French ck fp#1 | 474,825 | 202.79 | |
| | | | Peek 'n peak lt | 474,825 | 59.39 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2014 |
| | | | | | | Amount Paid/Returned: \$5,879.35 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$5,879.35 |
| | | | | | | Reference: 6993 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$5,879.35 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-410.00-1-14.2.46 | 8524 RidgeView | | | ACCT | BILL | 619 |
| Cleveland KRS LLC | 1 Family Res | 1,500 | | | | |
| 3200 Euclid Ave | Clymer | 474,825 | | | | |
| Cleveland, OH 44115 | RidgeView - Unit 8524 | | | | | |
| | Duplex A | | | | | |
| | 4-1-14.2.46 | | | | | |
| | Acres: 0.12 | | Medicaid | 474,825 | 2,207.69 | |
| | East: 833299 North: 751002 | | County Tax | 474,825 | 1,767.89 | |
| | Deed Book: 2619 Page: 798 | | Community College | 474,825 | 378.83 | |
| | Full Market Value: | 474,825 | Town Tax | 474,825 | 1,261.29 | |
| | | | Chargebacks | 474,825 | 1.47 | |
| | | | French ck fp#1 | 474,825 | 202.79 | |
| | | | Peek 'n peak lt | 474,825 | 59.39 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/24/2014 |
| | | | | | | Amount Paid/Returned: \$5,879.35 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$5,879.35 |
| | | | | | | Reference: 10467 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$5,879.35 |
| 064200-410.00-1-14.2.47 | 8525 RidgeView | | | ACCT | BILL | 620 |
| Kiebler Paul | 1 Family Res | 1,500 | | | | |
| Kiebler Jody | Clymer | 507,488 | | | | |
| 8525 Canterbury Dr Unit 8525 | RidgeView - Single - Unit | | | | | |
| Clymer, NY 14724 | 4-1-14.2.47 | | | | | |
| | Acres: 0.12 | | Medicaid | 507,488 | 2,359.55 | |
| | East: 833299 North: 750996 | | County Tax | 507,488 | 1,889.50 | |
| | Deed Book: 2613 Page: 228 | | Community College | 507,488 | 404.89 | |
| | Full Market Value: | 507,488 | Town Tax | 507,488 | 1,348.06 | |
| | | | Chargebacks | 507,488 | 1.57 | |
| | | | School Relevy | | 7,854.67 | |
| | | | French ck fp#1 | 507,488 | 216.74 | |
| | | | Peek 'n peak lt | 507,488 | 63.47 | |
| | | | | | | 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: \$14,138.45 |
| 064200-410.00-1-22.1 | Pekin Hill Rd | | | ACCT | BILL | 621 |
| County of Chautauqua Industria | Golf course | 190,631 | | | | |
| 2225 Downs Dr Fl 6 | Clymer | 705,220 | | | | |
| Erie, PA 16509 | Water Tank, Upper Golf, | | | | | |
| | Restroom | | | | | |
| | 4-1-14.2.1 | | | | | |
| | Acres: 191.20 | | Medicaid | 705,220 | 3,278.90 | |
| | East: 835159 North: 750533 | | County Tax | 705,220 | 2,625.71 | |
| | Deed Book: 2012 Page: 2015 | | Community College | 705,220 | 562.65 | |
| | Full Market Value: | 705,220 | Town Tax | 705,220 | 1,873.30 | |
| | | | Chargebacks | 705,220 | 2.18 | |
| | | | French ck fp#1 | 705,220 | 301.19 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/13/2014 |
| | | | | | | Amount Paid/Returned: \$8,643.93 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$8,643.93 |
| | | | | | | Reference: 8332 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$8,643.93 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-410.00-1-22.1.T | Pekin Rd | | | ACCT | BILL | 622 |
| American Tower L P | Cell Tower | 0 | | | | |
| Cell Tower Site 85054 | Clymer | 39,550 | | | | |
| PO Box 723597 | Peek Cell Tower - Site 85 | | | | | |
| Atlanta, GA 31139 | | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 39,550 | 183.89 | |
| | East: 0 North: 0 | | County Tax | 39,550 | 147.25 | |
| | Deed Book: Page: | | Community College | 39,550 | 31.55 | |
| | Full Market Value: | 39,550 | Town Tax | 39,550 | 105.06 | |
| | | | Chargebacks | 39,550 | 0.12 | |
| | | | French ck fp#1 | 39,550 | 16.89 | |
| | | | Peek 'n peak lt | 39,550 | 4.95 | |
| | | | | | | 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: \$489.71 |
| 064200-410.00-1-23 | Pekin Rd | | | ACCT | BILL | 623 |
| Potratz James B | Rural vac<10 | 4,400 | | | | |
| 10315 Sunrise Dr | Clymer | 4,400 | | | | |
| North East, PA 16428 | 4-1-15.2 | | | | | |
| | Acres: 2.00 | | Medicaid | 4,400 | 20.46 | |
| | East: 833325 North: 749389 | | County Tax | 4,400 | 16.38 | |
| | Deed Book: 2283 Page: 858 | | Community College | 4,400 | 3.51 | |
| | Full Market Value: | 4,400 | Town Tax | 4,400 | 11.69 | |
| | | | Chargebacks | 4,400 | 0.01 | |
| | | | School Relevy | | 68.09 | |
| | | | French ck fp#1 | 4,400 | 1.88 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/18/2014 |
| | | | | | | Amount Paid/Returned: \$122.02 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$122.02 |
| | | | | | | Reference: 3272 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$122.02 |
| 064200-410.00-1-24 | Old Rd | | | ACCT | BILL | 624 |
| County of Chautauqua Industria | Res vac land | 8,916 | | | | |
| 2225 Downs Dr Fl 6 | Clymer | 8,916 | | | | |
| Erie, PA 16509 | 4-1-15.1 | | | | | |
| | Acres: 36.00 | | Medicaid | 8,916 | 41.45 | |
| | East: 834307 North: 749159 | | County Tax | 8,916 | 33.20 | |
| | Deed Book: 2012 Page: 2015 | | Community College | 8,916 | 7.11 | |
| | Full Market Value: | 8,916 | Town Tax | 8,916 | 23.68 | |
| | | | Chargebacks | 8,916 | 0.03 | |
| | | | French ck fp#1 | 8,916 | 3.81 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/13/2014 |
| | | | | | | Amount Paid/Returned: \$109.28 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$109.28 |
| | | | | | | Reference: 8332 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$109.28 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|------------------------------------|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-410.00-1-25.1 | Pekin Rd | | | ACCT | BILL | 625 |
| Wroblewski Joseph R 11645 Rt 89 Wattsburg, PA 16442 | Vac farmland Clymer 4-1-18 | 20,600 20,600 | | | | |
| | Acres: 25.00 | | Medicaid | 20,600 | 95.78 | |
| | East: 834452 North: 748403 | | County Tax | 20,600 | 76.70 | |
| | Deed Book: 2472 Page: 315 | | Community College | 20,600 | 16.44 | |
| | Full Market Value: 20,600 | 20,600 | Town Tax | 20,600 | 54.72 | |
| | | | Chargebacks | 20,600 | 0.06 | |
| | | | French ck fp#1 | 20,600 | 8.80 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$252.50 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$252.50 |
| | | | | | | Reference: 5251 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$252.50 |
| 064200-410.00-1-25.2 | Pekin Rd | | | ACCT | BILL | 626 |
| Schumacher Philip E Schumacher Gretchen 4728 Dun Robin Dr NE Belmont, MI 49305-9585 | Res vac land Clymer 4-1-18.2 | 38,100 38,100 | | | | |
| | Acres: 25.00 | | Medicaid | 38,100 | 177.15 | |
| | East: 835640 North: 748226 | | County Tax | 38,100 | 141.86 | |
| | Deed Book: 2602 Page: 957 | | Community College | 38,100 | 30.40 | |
| | Full Market Value: 38,100 | 38,100 | Town Tax | 38,100 | 101.21 | |
| | | | Chargebacks | 38,100 | 0.12 | |
| | | | School Relevy | | 589.69 | |
| | | | French ck fp#1 | 38,100 | 16.27 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/18/2014 |
| | | | | | | Amount Paid/Returned: \$1,056.70 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,056.70 |
| | | | | | | Reference: 2664 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,056.70 |
| 064200-410.00-1-26 | 1157 Pekin Rd | | | ACCT | BILL | 627 |
| Hamilton Charles Adam 1157 Pekin Hill Rd Clymer, NY 14724 | 1 Family Res Clymer 4-1-19.2 | 14,600 174,000 | | | | |
| | Lot Dimensions 200.00 x 200.00 | | Medicaid | 174,000 | 809.01 | |
| | East: 834754 North: 747755 | | County Tax | 174,000 | 647.85 | |
| | Deed Book: 2626 Page: 78 | | Community College | 174,000 | 138.82 | |
| | Full Market Value: 174,000 | 174,000 | Town Tax | 174,000 | 462.20 | |
| | | | Chargebacks | 174,000 | 0.54 | |
| | | | French ck fp#1 | 174,000 | 74.31 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$2,132.73 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,132.73 |
| | | | | | | Reference: 8534 |
| | | | | | | Paid By: huntington |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,132.73 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-410.00-1-27 | Old Rd | | | ACCT | BILL | 628 |
| Nakoski Joseph P | Res vac land | 3,100 | | | | |
| Nakoski Rachael C | Clymer | 3,100 | | | | |
| 3416 Taft Rd | 4-1-19.3 | | | | | |
| Bloomfield, NY 14469 | | | | | | |
| | Acres: 1.30 | | Medicaid | 3,100 | 14.41 | |
| | East: 836031 North: 747671 | | County Tax | 3,100 | 11.54 | |
| | Deed Book: 2640 Page: 169 | | Community College | 3,100 | 2.47 | |
| | Full Market Value: | 3,100 | Town Tax | 3,100 | 8.23 | |
| | | | Chargebacks | 3,100 | 0.01 | |
| | | | French ck fp#1 | 3,100 | 1.32 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2014 |
| | | | | | | Amount Paid/Returned: \$37.98 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$37.98 |
| | | | | | | Reference: 8680 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$37.98 |
| 064200-410.00-1-28 | 1061 Old Rd | | | ACCT | BILL | 629 |
| Wroblewski Philip M | Rural res | 30,100 | | | | |
| Wroblewski Leonard J Jr | Clymer | 77,900 | | | | |
| 10360 New Rd | 4-1-20.11 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 10.10 | | Medicaid | 77,900 | 362.19 | |
| | East: 835746 North: 747097 | | County Tax | 77,900 | 290.04 | |
| | Deed Book: 2718 Page: 992 | | Community College | 77,900 | 62.15 | |
| | Full Market Value: | 77,900 | Town Tax | 77,900 | 206.93 | |
| | | | Chargebacks | 77,900 | 0.24 | |
| | | | French ck fp#1 | 77,900 | 33.27 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/05/2014 |
| | | | | | | Amount Paid/Returned: \$954.82 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$954.82 |
| | | | | | | Reference: 2506 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$954.82 |
| 064200-410.00-1-29 | 10352 New Rd | | | ACCT | BILL | 630 |
| Shouse Sandra A | 1 Family Res | 35,000 | | | | |
| 7152 mt. Hawthorne Rd. NE | Clymer | 156,000 | | | | |
| St Petersburg, Fla 33702 | 4-1-20.9 | | | | | |
| | Acres: 9.00 | | Medicaid | 156,000 | 725.32 | |
| | East: 835001 North: 747113 | | County Tax | 156,000 | 580.83 | |
| | Deed Book: 2500 Page: 252 | | Community College | 156,000 | 124.46 | |
| | Full Market Value: | 156,000 | Town Tax | 156,000 | 414.39 | |
| | | | Chargebacks | 156,000 | 0.48 | |
| | | | French ck fp#1 | 156,000 | 66.63 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/29/2014 |
| | | | | | | Amount Paid/Returned: \$1,912.11 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,912.11 |
| | | | | | | Reference: 4576 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,912.11 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-410.00-1-30 | New Rd | | | ACCT | BILL | 631 |
| Murray Victoria | Res vac land | 17,500 | | | | |
| 536 Whippoorwill St | Clymer | 17,500 | | | | |
| Troy, IL 62294 | 4-1-20.8 | | | | | |
| | Acres: 9.00 | | Medicaid | 17,500 | 81.37 | |
| | East: 834472 North: 746863 | | County Tax | 17,500 | 65.16 | |
| | Deed Book: 2500 Page: 248 | | Community College | 17,500 | 13.96 | |
| | Full Market Value: 17,500 | 17,500 | Town Tax | 17,500 | 46.49 | |
| | | | Chargebacks | 17,500 | 0.05 | |
| | | | French ck fp#1 | 17,500 | 7.47 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/05/2014 |
| | | | | | | Amount Paid/Returned: \$218.79 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$218.79 |
| | | | | | | Reference: 9413 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$214.50 |
| 064200-410.00-1-31 | 10360 New Rd | | | ACCT | BILL | 632 |
| Wroblewski Philip | 1 Family Res | 29,400 | | | | |
| Wroblewski Maria C | Clymer | 113,700 | | | | |
| 10360 New Rd | 4-1-20.10 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 9.00 | | Medicaid | 113,700 | 528.65 | |
| | East: 834988 North: 746561 | | County Tax | 113,700 | 423.33 | |
| | Deed Book: 2500 Page: 256 | | Community College | 113,700 | 90.71 | |
| | Full Market Value: 113,700 | 113,700 | Town Tax | 113,700 | 302.03 | |
| | | | Chargebacks | 113,700 | 0.35 | |
| | | | French ck fp#1 | 113,700 | 48.56 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/05/2014 |
| | | | | | | Amount Paid/Returned: \$1,393.63 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,393.63 |
| | | | | | | Reference: 2505 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,393.63 |
| 064200-410.00-1-32 | Old Rd | | | ACCT | BILL | 633 |
| Spare Christine A | Res vac land | 10,000 | | | | |
| 1137 E 26th Street, 2nd Floor | Clymer | 10,000 | | | | |
| Erie, PA 16504 | 4-1-20.12 | | | | | |
| | Acres: 5.00 | | Medicaid | 10,000 | 46.49 | |
| | East: 835732 North: 746674 | | County Tax | 10,000 | 37.23 | |
| | Deed Book: 2500 Page: 0264 | | Community College | 10,000 | 7.98 | |
| | Full Market Value: 10,000 | 10,000 | Town Tax | 10,000 | 26.56 | |
| | | | Chargebacks | 10,000 | 0.03 | |
| | | | School Relevy | | 154.78 | |
| | | | French ck fp#1 | 10,000 | 4.27 | |
| | | | | | | 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: \$277.34 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|-----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-410.00-1-33 | 10374 New Rd | | | ACCT | BILL | 634 |
| Wroblewski Leonard M Jr | 1 Family Res | 22,100 | | | | |
| Wroblewski Michelle | Clymer | 97,200 | | | | |
| 2265 Columbus Dr | 4-1-20.1 | | | | | |
| Erie, PA 16506 | | | | | | |
| | Acres: 5.10 | | Medicaid | 97,200 | 451.93 | |
| | East: 835726 North: 746399 | | County Tax | 97,200 | 361.90 | |
| | Deed Book: 2500 Page: 268 | | Community College | 97,200 | 77.55 | |
| | Full Market Value: | 97,200 | Town Tax | 97,200 | 258.20 | |
| | | | Chargebacks | 97,200 | 0.30 | |
| | | | French ck fp#1 | 97,200 | 41.51 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 04/02/2014 |
| | | | | | | Amount Paid/Returned: \$1,216.22 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,216.22 |
| | | | | | | Reference: 8376 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,191.39 |
| 064200-410.00-1-34 | 801 Marvin Rd | | | ACCT | BILL | 635 |
| Rudenski Richard | Rural res | 44,800 | | | | |
| Rudenski Belinda C | Clymer | 98,700 | | | | |
| 801 Marvin Rd | 7-1-8 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 21.00 | | Medicaid | 98,700 | 458.90 | |
| | East: 835189 North: 743571 | | County Tax | 98,700 | 367.48 | |
| | Deed Book: 2377 Page: 289 | | Community College | 98,700 | 78.75 | |
| | Full Market Value: | 98,700 | Town Tax | 98,700 | 262.18 | |
| | | | Chargebacks | 98,700 | 0.30 | |
| | | | French ck fp#1 | 98,700 | 42.15 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2014 |
| | | | | | | Amount Paid/Returned: \$1,209.76 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,209.76 |
| | | | | | | Reference: 1296 |
| | | | | | | Paid By: o |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,209.76 |
| 064200-410.00-1-35 | Marvin Rd | | | ACCT | BILL | 636 |
| Bissell & Babcock Inc | Priv forest | 107,900 | | | | |
| 3852 Kendrick St | Clymer | 107,900 | | | | |
| Sherman, NY 14781-9628 | 7-1-7 | | | | | |
| | Acres: 149.40 | | Medicaid | 107,900 | 501.68 | |
| | East: 833869 North: 743779 | | County Tax | 107,900 | 401.74 | |
| | Deed Book: 1980 Page: 00392 | | Community College | 107,900 | 86.09 | |
| | Full Market Value: | 107,900 | Town Tax | 107,900 | 286.62 | |
| | | | Chargebacks | 107,900 | 0.33 | |
| | | | French ck fp#1 | 107,900 | 46.08 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/18/2014 |
| | | | | | | Amount Paid/Returned: \$1,322.54 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,322.54 |
| | | | | | | Reference: 5304 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,322.54 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-410.00-1-36 | White Hill Rd | | | ACCT | BILL | 637 |
| Palumbo Martha Lee | Vacant rural | 67,400 | | | | |
| Odell Judith Ann | Clymer | 67,400 | | | | |
| 30 Parkview Ave | 7-1-4 | | | | | |
| Bradford, PA 16701 | | | | | | |
| | Acres: 67.80 | | Medicaid | 67,400 | 313.37 | |
| | East: 832722 North: 743788 | | County Tax | 67,400 | 250.95 | |
| | Deed Book: 2617 Page: 541 | | Community College | 67,400 | 53.77 | |
| | Full Market Value: | 67,400 | Town Tax | 67,400 | 179.04 | |
| | | | Chargebacks | 67,400 | 0.21 | |
| | | | French ck fp#1 | 67,400 | 28.79 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2014 |
| | | | | | | Amount Paid/Returned: \$826.13 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$826.13 |
| | | | | | | Reference: 131 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$826.13 |
| 064200-410.00-1-37 | New Rd | | | ACCT | BILL | 638 |
| Malecki Arthur | Vacant rural | 74,900 | | | | |
| 985 Marvin Rd | Clymer | 74,900 | | | | |
| Clymer, NY 14724 | 7-1-6 | | | | | |
| | Acres: 107.40 | | Medicaid | 74,900 | 348.25 | |
| | East: 834150 North: 745719 | | County Tax | 74,900 | 278.87 | |
| | Deed Book: 2308 Page: 634 | | Community College | 74,900 | 59.76 | |
| | Full Market Value: | 74,900 | Town Tax | 74,900 | 198.96 | |
| | | | Chargebacks | 74,900 | 0.23 | |
| | | | French ck fp#1 | 74,900 | 31.99 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/05/2014 |
| | | | | | | Amount Paid/Returned: \$927.24 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$927.24 |
| | | | | | | Reference: 899 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$918.06 |
| 064200-410.00-1-38 | New Rd | | | ACCT | BILL | 639 |
| Snippert Jeanette | Res vac land | 17,500 | | | | |
| 2673 Poplar St | Clymer | 17,500 | | | | |
| Erie, PA 16508 | 4-1-20.2 | | | | | |
| | Acres: 9.00 | | Medicaid | 17,500 | 81.37 | |
| | East: 832373 North: 746911 | | County Tax | 17,500 | 65.16 | |
| | Deed Book: 2500 Page: 224 | | Community College | 17,500 | 13.96 | |
| | Full Market Value: | 17,500 | Town Tax | 17,500 | 46.49 | |
| | | | Chargebacks | 17,500 | 0.05 | |
| | | | French ck fp#1 | 17,500 | 7.47 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2014 |
| | | | | | | Amount Paid/Returned: \$214.50 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$214.50 |
| | | | | | | Reference: 4941 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$214.50 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-410.00-1-39 | New Rd | | | ACCT | BILL | 640 |
| Horvat Susan | Res vac land | 17,500 | | | | |
| Horvat James | Clymer | 17,500 | | | | |
| 5403 HEIDT Ave | 4-1-20.3 | | | | | |
| ERIE, PA 16509 | | | | | | |
| | Acres: 9.00 | | Medicaid | 17,500 | 81.37 | Delinquent: No |
| | East: 832717 North: 746904 | | County Tax | 17,500 | 65.16 | Date Paid/Returned: 01/24/2014 |
| | Deed Book: 2500 Page: 228 | | Community College | 17,500 | 13.96 | Amount Paid/Returned: \$214.50 |
| | Full Market Value: | 17,500 | Town Tax | 17,500 | 46.49 | Notes: Processed as Paid |
| | | | Chargebacks | 17,500 | 0.05 | Collected At: Mail |
| | | | French ck fp#1 | 17,500 | 7.47 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$214.50 |
| | | | | | | Reference: 8641 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$214.50 |
| 064200-410.00-1-40 | NEW Rd | | | ACCT | BILL | 641 |
| Coleman Elizabeth | Res vac land | 17,500 | | | | |
| Coleman John T JR | Clymer | 17,500 | | | | |
| 909 E 25TH St | 4-1-20.4 | | | | | |
| ERIE, PA 16503 | | | | | | |
| | Acres: 9.00 | | Medicaid | 17,500 | 81.37 | Delinquent: Yes |
| | East: 833069 North: 746898 | | County Tax | 17,500 | 65.16 | Date Paid/Returned: |
| | Deed Book: 2500 Page: 232 | | Community College | 17,500 | 13.96 | Amount Paid/Returned: |
| | Full Market Value: | 17,500 | Town Tax | 17,500 | 46.49 | Notes: Processed as Delinquent |
| | | | Chargebacks | 17,500 | 0.05 | Collected At: System |
| | | | School Relevy | | 270.85 | Method: System |
| | | | French ck fp#1 | 17,500 | 7.47 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$485.35 |
| 064200-410.00-1-41 | New Rd | | | ACCT | BILL | 642 |
| Carpenter Cynthia A | Res vac land | 17,500 | | | | |
| 12A Crooked Brook Dr | Clymer | 17,500 | | | | |
| Dunkirk, NY 14048-9602 | 4-1-20.5 | | | | | |
| | Acres: 9.00 | | Medicaid | 17,500 | 81.37 | Delinquent: No |
| | East: 833421 North: 746887 | | County Tax | 17,500 | 65.16 | Date Paid/Returned: 03/20/2014 |
| | Deed Book: 2689 Page: 600 | | Community College | 17,500 | 13.96 | Amount Paid/Returned: \$218.79 |
| | Full Market Value: | 17,500 | Town Tax | 17,500 | 46.49 | Notes: Processed as Paid |
| | | | Chargebacks | 17,500 | 0.05 | Collected At: Mail |
| | | | French ck fp#1 | 17,500 | 7.47 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$218.79 |
| | | | | | | Reference: 636 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$214.50 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-410.00-1-42 | New Rd | | | ACCT | BILL | 643 |
| Carpenter Cynthia | Seasonal res | 21,900 | | | | |
| Carlson Jessica | Clymer | 67,300 | | | | |
| 12A Crooked Brook Dr | 4-1-20.6 | | | | | |
| Dunkirk, NY 14048-9602 | | | | | | |
| | Acres: 9.00 | | Medicaid | 67,300 | 312.91 | |
| | East: 833772 North: 746880 | | County Tax | 67,300 | 250.57 | |
| | Deed Book: 2011 Page: 4238 | | Community College | 67,300 | 53.69 | |
| | Full Market Value: | 67,300 | Town Tax | 67,300 | 178.77 | |
| | | | Chargebacks | 67,300 | 0.21 | |
| | | | French ck fp#1 | 67,300 | 28.74 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 04/02/2014 |
| | | | | | | Amount Paid/Returned: \$841.39 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$841.39 |
| | | | | | | Reference: MO |
| | | | | | | Paid By: PO |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$824.89 |
| 064200-410.00-1-43 | New Rd | | | ACCT | BILL | 644 |
| Wroblewski Katherine R | Res vac land | 17,500 | | | | |
| 1133 E 26th St | Clymer | 17,500 | | | | |
| Erie, PA 16504 | 4-1-20.7 | | | | | |
| | Acres: 9.00 | | Medicaid | 17,500 | 81.37 | |
| | East: 834123 North: 746871 | | County Tax | 17,500 | 65.16 | |
| | Deed Book: 2500 Page: 244 | | Community College | 17,500 | 13.96 | |
| | Full Market Value: | 17,500 | Town Tax | 17,500 | 46.49 | |
| | | | Chargebacks | 17,500 | 0.05 | |
| | | | School Relevy | | 270.85 | |
| | | | French ck fp#1 | 17,500 | 7.47 | |
| | | | | | | 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: \$485.35 |
| 064200-410.00-1-44 | Pekin Rd | | | ACCT | BILL | 645 |
| Cafilisch James E | Vac farmland | 32,600 | | | | |
| PO Box 100 | Clymer | 32,600 | | | | |
| Clymer, NY 14724 | 4-1-19.1 | | | | | |
| | Acres: 37.50 | | Medicaid | 32,600 | 151.57 | |
| | East: 834077 North: 747639 | | County Tax | 32,600 | 121.38 | |
| | Deed Book: Page: | | Community College | 32,600 | 26.01 | |
| | Full Market Value: | 32,600 | Town Tax | 32,600 | 86.60 | |
| | | | Chargebacks | 32,600 | 0.10 | |
| | | | French ck fp#1 | 32,600 | 13.92 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$399.58 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$399.58 |
| | | | | | | Reference: 5395 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$399.58 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-410.00-1-45 | 1175 Pekin Rd | | | ACCT | BILL | 646 |
| Gotta Linda | Vac w/imprv | 15,000 | | | | |
| Berry Patricia | Clymer | 27,000 | | | | |
| 1227 Pekin Hill Rd | 4-1-17.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.50 | | Medicaid | 27,000 | 125.54 | Delinquent: No |
| | East: 834322 North: 748008 | | County Tax | 27,000 | 100.53 | Date Paid/Returned: 01/29/2014 |
| | Deed Book: 2624 Page: 353 | | Community College | 27,000 | 21.54 | Amount Paid/Returned: \$330.94 |
| | Full Market Value: 27,000 | | Town Tax | 27,000 | 71.72 | Notes: Processed as Paid |
| | | | Chargebacks | 27,000 | 0.08 | Collected At: Mail |
| | | | French ck fp#1 | 27,000 | 11.53 | Method: Cash: \$0.00 |
| | | | | | | Check: \$330.94 |
| | | | | | | Reference: 1002 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$330.94 |
| 064200-410.00-1-46.1 | Pekin Hill Rd | | | ACCT | BILL | 647 |
| Radder Patricia | Res vac land | 52,800 | | | | |
| Gotta Linda | Clymer | 52,800 | | | | |
| 1227 Pekin Hill Rd | 4-1-17.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 29.70 | | Medicaid | 52,800 | 245.49 | Delinquent: No |
| | East: 833051 North: 748247 | | County Tax | 52,800 | 196.59 | Date Paid/Returned: 01/29/2014 |
| | Deed Book: 2553 Page: 267 | | Community College | 52,800 | 42.13 | Amount Paid/Returned: \$647.17 |
| | Full Market Value: 52,800 | | Town Tax | 52,800 | 140.25 | Notes: Processed as Paid |
| | | | Chargebacks | 52,800 | 0.16 | Collected At: Mail |
| | | | French ck fp#1 | 52,800 | 22.55 | Method: Cash: \$0.00 |
| | | | | | | Check: \$647.17 |
| | | | | | | Reference: 1002 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$647.17 |
| 064200-410.00-1-46.2 | 1227 Pekin Hill Rd | | | ACCT | BILL | 648 |
| Radder Patricia | Rural res | 35,600 | | | | |
| Gotta Linda S | Clymer | 106,500 | | | | |
| 1227 Pekin Hill Rd | 4-1-17.3 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 13.00 | | Medicaid | 106,500 | 495.17 | Delinquent: No |
| | East: 832923 North: 748779 | | County Tax | 106,500 | 396.53 | Date Paid/Returned: 01/21/2014 |
| | Deed Book: 2556 Page: 71 | | Community College | 106,500 | 84.97 | Amount Paid/Returned: \$1,305.38 |
| | Full Market Value: 106,500 | | Town Tax | 106,500 | 282.90 | Notes: Processed as Paid |
| | | | Chargebacks | 106,500 | 0.33 | Collected At: Mail |
| | | | French ck fp#1 | 106,500 | 45.48 | Method: Cash: \$0.00 |
| | | | | | | Check: \$1,305.38 |
| | | | | | | Reference: 2828 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,305.38 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT |
|-------------------------|-----------------------------|------------|---------------------|---------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| 064200-410.00-1-47 | Pekin Rd | | | ACCT | BILL 649 |
| Willink Norvel R | Vacant rural | 21,900 | AG DIST CO/TOWN/SCH | \$17,460.00 | |
| Willink Judith A | Clymer | 21,900 | | | |
| 9935 Ravlin Hill Rd | 4-1-16 | | | | |
| Clymer, NY 14724 | | | | | |
| | Acres: 12.00 | | Medicaid | 4,440 | 20.64 |
| | East: 832714 North: 749210 | | County Tax | 4,440 | 16.53 |
| | Deed Book: 2459 Page: 7 | | Community College | 4,440 | 3.54 |
| | Full Market Value: 21,900 | 21,900 | Town Tax | 4,440 | 11.79 |
| | | | Chargebacks | 4,440 | 0.01 |
| | | | French ck fp#1 | 21,900 | 9.35 |
| | | | | | Delinquent: No |
| | | | | | Date Paid/Returned: 01/28/2014 |
| | | | | | Amount Paid/Returned: \$61.86 |
| | | | | | Notes: Processed as Paid |
| | | | | | Collected At: Mail |
| | | | | | Method: |
| | | | | | Cash: \$0.00 |
| | | | | | Check: \$61.86 |
| | | | | | Reference: 5075 |
| | | | | | Paid By: po |
| | | | | | Paid Under Protest: N |
| | | | | | Due Date #1: 02/11/2014 |
| | | | | | Amount Due: \$61.86 |
| 064200-410.00-1-48 | Pekin Rd | | | ACCT | BILL 650 |
| Darling Charles L | Rural vac<10 | 5,700 | | | |
| 3405 Old Fluvanna Ave | Clymer | 5,700 | | | |
| Jamestown, NY 14701 | 4-1-14.1 | | | | |
| | Acres: 2.70 | | Medicaid | 5,700 | 26.50 |
| | East: 832567 North: 749559 | | County Tax | 5,700 | 21.22 |
| | Deed Book: 2704 Page: 338 | | Community College | 5,700 | 4.55 |
| | Full Market Value: 5,700 | 5,700 | Town Tax | 5,700 | 15.14 |
| | | | Chargebacks | 5,700 | 0.02 |
| | | | French ck fp#1 | 5,700 | 2.43 |
| | | | | | Delinquent: No |
| | | | | | Date Paid/Returned: 01/15/2014 |
| | | | | | Amount Paid/Returned: \$69.86 |
| | | | | | Notes: Processed as Paid |
| | | | | | Collected At: Mail |
| | | | | | Method: |
| | | | | | Cash: \$0.00 |
| | | | | | Check: \$69.86 |
| | | | | | Reference: 2375 |
| | | | | | Paid By: po |
| | | | | | Paid Under Protest: N |
| | | | | | Due Date #1: 02/11/2014 |
| | | | | | Amount Due: \$69.86 |
| 064200-410.00-1-49 | Pekin Rd | | | ACCT | BILL 651 |
| Dimino Thomas | 1 Family Res | 21,700 | | | |
| 8340 Greiner Rd | Clymer | 68,100 | | | |
| Williamsville, NY 14221 | 4-1-14.3 | | | | |
| | Acres: 4.90 | | Medicaid | 68,100 | 316.63 |
| | East: 832386 North: 749980 | | County Tax | 68,100 | 253.55 |
| | Deed Book: 2115 Page: 00293 | | Community College | 68,100 | 54.33 |
| | Full Market Value: 68,100 | 68,100 | Town Tax | 68,100 | 180.90 |
| | | | Chargebacks | 68,100 | 0.21 |
| | | | French ck fp#1 | 68,100 | 29.08 |
| | | | | | Delinquent: No |
| | | | | | Date Paid/Returned: 02/04/2014 |
| | | | | | Amount Paid/Returned: \$834.70 |
| | | | | | Notes: Processed as Paid |
| | | | | | Collected At: Mail |
| | | | | | Method: |
| | | | | | Cash: \$0.00 |
| | | | | | Check: \$834.70 |
| | | | | | Reference: 729 |
| | | | | | Paid By: po |
| | | | | | Paid Under Protest: N |
| | | | | | Due Date #1: 02/11/2014 |
| | | | | | Amount Due: \$834.70 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-410.00-2-1 | Rt 426 | | | ACCT | BILL | 652 |
| Ravlin Acres Llc | Vac farmland | 79,700 | AG COMMIT CO/TOWN/SCH | \$24,910.00 | | |
| 9935 Ravlin Hill Rd | Clymer | 79,700 | | | | |
| Clymer, NY 14724 | 5-1-9.3 | | | | | |
| | Acres: 94.30 | | Medicaid | 54,790 | 254.74 | Delinquent: No |
| | East: 838420 North: 750180 | | County Tax | 54,790 | 204.00 | Date Paid/Returned: 01/28/2014 |
| | Deed Book: 2432 Page: 786 | | Community College | 54,790 | 43.71 | Amount Paid/Returned: \$682.20 |
| | Full Market Value: | 79,700 | Town Tax | 54,790 | 145.54 | Notes: Processed as Paid |
| | | | Chargebacks | 54,790 | 0.17 | Collected At: Mail |
| | | | French ck fp#1 | 79,700 | 34.04 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$682.20 |
| | | | | | | Reference: 5075 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$682.20 |
| 064200-410.00-2-2 | 1271 Rt 426 | | | ACCT | BILL | 653 |
| Hodge Dayton | 1 Family Res | 13,800 | | | | |
| Hodge Joan | Clymer | 109,300 | | | | |
| 1271 Rt 426 | 5-1-6 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.00 | | Medicaid | 109,300 | 508.19 | Delinquent: No |
| | East: 838795 North: 749238 | | County Tax | 109,300 | 406.95 | Date Paid/Returned: 02/28/2014 |
| | Deed Book: Page: | | Community College | 109,300 | 87.20 | Amount Paid/Returned: \$2,111.11 |
| | Full Market Value: | 109,300 | Town Tax | 109,300 | 290.34 | Notes: Processed as Paid |
| | | | Chargebacks | 109,300 | 0.34 | Collected At: Mail |
| | | | School Relevy | | 750.51 | Method: |
| | | | French ck fp#1 | 109,300 | 46.68 | Cash: \$0.00 |
| | | | | | | Check: \$2,111.11 |
| | | | | | | Reference: 1126 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,090.21 |
| 064200-410.00-2-3 | 1291 Rt 426 | | | ACCT | BILL | 654 |
| Tolson David R | 1 Family Res | 12,700 | | | | |
| Tolson Rebecca I | Clymer | 46,100 | | | | |
| 9416 Freeman Rd | 5-1-7 | | | | | |
| Lisbon, OH 44432 | | | | | | |
| | Lot Dimensions 130.00 x 130.00 | | Medicaid | 46,100 | 214.34 | Delinquent: No |
| | East: 839268 North: 749995 | | County Tax | 46,100 | 171.64 | Date Paid/Returned: 02/11/2014 |
| | Deed Book: 2585 Page: 123 | | Community College | 46,100 | 36.78 | Amount Paid/Returned: \$565.05 |
| | Full Market Value: | 46,100 | Town Tax | 46,100 | 122.46 | Notes: Processed as Paid |
| | | | Chargebacks | 46,100 | 0.14 | Collected At: Mail |
| | | | French ck fp#1 | 46,100 | 19.69 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$565.05 |
| | | | | | | Reference: 2325 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$565.05 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-410.00-2-4 | Rt 426 | | | ACCT | BILL | 655 |
| Ravlin Acres Llc | Vac farmland | 500 | | | | |
| 9935 Ravlin Hill Rd | Clymer | 500 | | | | |
| Clymer, NY 14724 | 5-1-8 | | | | | |
| | Acres: 0.37 | | Medicaid | 500 | 2.32 | |
| | East: 839573 North: 750547 | | County Tax | 500 | 1.86 | |
| | Deed Book: 2432 Page: 786 | | Community College | 500 | 0.40 | |
| | Full Market Value: | 500 | Town Tax | 500 | 1.33 | |
| | | | French ck fp#1 | 500 | 0.21 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2014 |
| | | | | | | Amount Paid/Returned: \$6.12 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$6.12 |
| | | | | | | Reference: 5075 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$6.12 |
| 064200-410.00-2-5 | 1290 Rt 426 | | | ACCT | BILL | 656 |
| Williams W/LU Ralph-John | Rural res | 74,200 | | | | |
| Stockton Mary Beth | Clymer | 173,500 | | | | |
| Coburn Susan | 5-1-9.1 | | | | | |
| 77 Eaton Dr | | | | | | |
| North East, PA 16428 | | | | | | |
| | Acres: 77.10 | | Medicaid | 173,500 | 806.68 | |
| | East: 840155 North: 749336 | | County Tax | 173,500 | 645.98 | |
| | Deed Book: 2430 Page: 902 | | Community College | 173,500 | 138.43 | |
| | Full Market Value: | 173,500 | Town Tax | 173,500 | 460.87 | |
| | | | Chargebacks | 173,500 | 0.54 | |
| | | | French ck fp#1 | 173,500 | 74.10 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2014 |
| | | | | | | Amount Paid/Returned: \$2,126.60 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,126.60 |
| | | | | | | Reference: 6911 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,126.60 |
| 064200-410.00-2-6 | Ravlin Hill Rd | | | ACCT | BILL | 657 |
| Holmes Robert | Res vac land | 1,000 | | | | |
| Lawrence Linda N | Clymer | 1,000 | | | | |
| 10055 Ravlin Hill Rd | 5-1-9.4 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Lot Dimensions 45.00 x 375.00 | | Medicaid | 1,000 | 4.65 | |
| | East: 840655 North: 750005 | | County Tax | 1,000 | 3.72 | |
| | Deed Book: 2493 Page: 868 | | Community College | 1,000 | 0.80 | |
| | Full Market Value: | 1,000 | Town Tax | 1,000 | 2.66 | |
| | | | French ck fp#1 | 1,000 | 0.43 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$12.26 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$12.26 |
| | | | | | | Reference: 3418 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$12.26 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|-----------------------------------|--------------------|--|--|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-410.00-2-7 | 10055 Ravlin Hill Rd | | | ACCT | BILL | 658 |
| Holmes W/LU Bernard Lawrence Linda N 10055 Ravlin Hill Rd Clymer, NY 14724 | 1 Family Res Clymer 5-1-9.2 | 21,900 129,100 | Combat Vet COUNTY Disabled V COUNTY | \$10,000.00 \$6,455.00 | | |
| | Acres: 5.00 | | Medicaid | 112,645 | 523.74 | |
| | East: 840987 North: 750012 | | County Tax | 112,645 | 419.41 | |
| | Deed Book: 2493 Page: 868 | | Community College | 112,645 | 89.87 | |
| | Full Market Value: | 129,100 | Town Tax | 129,100 | 342.93 | |
| | | | Chargebacks | 129,100 | 0.40 | |
| | | | French ck fp#1 | 129,100 | 55.14 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$1,431.49 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,431.49 |
| | | | | | | Reference: 3418 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,431.49 |
| 064200-410.00-2-8 | Rt 426 | | | ACCT | BILL | 659 |
| Whitney Ben J 1852 Mann Rd Clymer, NY 14724 | Rural res Clymer 5-1-40 | 47,700 104,600 | AG COMMIT CO/TOWN/SCH | \$19,160.00 | | |
| | Acres: 45.00 | | Medicaid | 85,440 | 397.25 | |
| | East: 841989 North: 748027 | | County Tax | 85,440 | 318.11 | |
| | Deed Book: 2080 Page: 00001 | | Community College | 85,440 | 68.17 | |
| | Full Market Value: | 104,600 | Town Tax | 85,440 | 226.96 | |
| | | | Chargebacks | 85,440 | 0.26 | |
| | | | French ck fp#1 | 104,600 | 44.67 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$1,055.42 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,055.42 |
| | | | | | | Reference: 2706 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,055.42 |
| 064200-410.00-2-9.1 | 9935 Ravlin Hill Rd | | | ACCT | BILL | 660 |
| Ravlin Acres LLC 9935 Ravlin Hill Rd Clymer, NY 14724 | Dairy farm Clymer 5-1-39.1 | 126,300 741,700 | AG BLDG CO/TOWN/SCH AG BLDG CO/TOWN/SCH AG COMMIT CO/TOWN/SCH FARM SILOS CO/TOWN/SC | \$71,000.00 \$113,000.00 \$68,600.00 \$1,941.00 | | |
| | Acres: 126.10 | | Medicaid | 487,159 | 2,265.03 | |
| | East: 842634 North: 748768 | | County Tax | 487,159 | 1,813.81 | |
| | Deed Book: 2432 Page: 776 | | Community College | 487,159 | 388.67 | |
| | Full Market Value: | 741,700 | Town Tax | 487,159 | 1,294.06 | |
| | | | Chargebacks | 487,159 | 1.50 | |
| | | | French ck fp#1 | 739,759 | 315.94 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2014 |
| | | | | | | Amount Paid/Returned: \$6,079.01 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$6,079.01 |
| | | | | | | Reference: 5075 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$6,079.01 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-410.00-2-9.2 | 10009 Ravlin Hill Rd | | | ACCT | BILL | 661 |
| Willink Garrett R | 1 Family Res | 31,100 | AG COMMIT CO/TOWN/SCH | \$14,010.00 | | |
| 9935 Ravlin Hill Rd | Clymer | 230,000 | | | | |
| Clymer, NY 14724 | 5-1-39.2 | | | | | |
| | Acres: 9.90 | | Medicaid | 215,990 | 1,004.24 | |
| | East: 841714 North: 749812 | | County Tax | 215,990 | 804.18 | |
| | Deed Book: 2547 Page: 850 | | Community College | 215,990 | 172.33 | |
| | Full Market Value: 230,000 | | Town Tax | 215,990 | 573.74 | |
| | | | Chargebacks | 215,990 | 0.67 | |
| | | | French ck fp#1 | 230,000 | 98.23 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$2,653.39 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,653.39 |
| | | | | | | Reference: 9118 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,653.39 |
| 064200-410.00-2-10 | 9841 Ravlin Hill Rd | | | ACCT | BILL | 662 |
| Damico Melissa | 1 Family Res | 22,800 | | | | |
| 9841 Ravlin Hill Rd | Clymer | 98,700 | | | | |
| Clymer, NY 14724 | 5-1-37.3 | | | | | |
| | Acres: 5.50 | | Medicaid | 98,700 | 458.90 | |
| | East: 844507 North: 750023 | | County Tax | 98,700 | 367.48 | |
| | Deed Book: 2503 Page: 63 | | Community College | 98,700 | 78.75 | |
| | Full Market Value: 98,700 | | Town Tax | 98,700 | 262.18 | |
| | | | Chargebacks | 98,700 | 0.30 | |
| | | | French ck fp#1 | 98,700 | 42.15 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2014 |
| | | | | | | Amount Paid/Returned: \$1,209.76 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,209.76 |
| | | | | | | Reference: 52019 |
| | | | | | | Paid By: nw |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,209.76 |
| 064200-410.00-2-11.1 | Redding Rd | | | ACCT | BILL | 663 |
| Ravlin Acres Llc | Vac farmland | 97,500 | AG COMMIT CO/TOWN/SCH | \$48,400.00 | | |
| 9935 Ravlin Hill Rd | Clymer | 97,500 | | | | |
| Clymer, NY 14724 | 5-1-37.1 | | | | | |
| | Acres: 124.40 | | Medicaid | 49,100 | 228.29 | |
| | East: 844756 North: 748702 | | County Tax | 49,100 | 182.81 | |
| | Deed Book: 2438 Page: 153 | | Community College | 49,100 | 39.17 | |
| | Full Market Value: 97,500 | | Town Tax | 49,100 | 130.43 | |
| | | | Chargebacks | 49,100 | 0.15 | |
| | | | French ck fp#1 | 97,500 | 41.64 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2014 |
| | | | | | | Amount Paid/Returned: \$622.49 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$622.49 |
| | | | | | | Reference: 5075 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$622.49 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT |
|------------------------|------------------------------|------------|---------------------|---------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| 064200-410.00-2-11.2 | 1180 Redding Rd | | | ACCT | BILL 664 |
| Willink Nathan L | 1 Family Res | 18,700 | AG DIST CO/TOWN/SCH | \$480.00 | |
| Willink Leanna L | Clymer | 197,300 | | | |
| 1180 Redding Rd | 5-1-37.2 | | | | |
| Clymer, NY 14724 | | | | | |
| | Acres: 8.50 | | Medicaid | 196,820 | 915.11 |
| | East: 845199 North: 749175 | | County Tax | 196,820 | 732.81 |
| | Deed Book: 2607 Page: 137 | | Community College | 196,820 | 157.03 |
| | Full Market Value: | 197,300 | Town Tax | 196,820 | 522.82 |
| | | | Chargebacks | 196,820 | 0.61 |
| | | | French ck fp#1 | 197,300 | 84.26 |
| | | | | | Delinquent: No |
| | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | Amount Paid/Returned: \$2,412.64 |
| | | | | | Notes: Processed as Paid |
| | | | | | Collected At: In-Person |
| | | | | | Method: |
| | | | | | Cash: \$0.00 |
| | | | | | Check: \$2,412.64 |
| | | | | | Reference: 2851 |
| | | | | | Paid By: po |
| | | | | | Paid Under Protest: N |
| | | | | | Due Date #1: 02/11/2014 |
| | | | | | Amount Due: \$2,412.64 |
| 064200-410.00-2-11.3 | 9842 Ravlin Hill Rd | | | ACCT | BILL 665 |
| Ryan Erik | 1 Family Res | 16,600 | | | |
| Ryan Janae | Clymer | 300,000 | | | |
| 9842 Ravlin Hill Rd | 5-1-37.6 | | | | |
| Clymer, NY 14724 | | | | | |
| | Acres: 2.20 | | Medicaid | 300,000 | 1,394.84 |
| | East: 844547 North: 750555 | | County Tax | 300,000 | 1,116.98 |
| | Deed Book: 2671 Page: 929 | | Community College | 300,000 | 239.35 |
| | Full Market Value: | 300,000 | Town Tax | 300,000 | 796.90 |
| | | | Chargebacks | 300,000 | 0.93 |
| | | | French ck fp#1 | 300,000 | 128.13 |
| | | | | | Delinquent: No |
| | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | Amount Paid/Returned: \$3,677.13 |
| | | | | | Notes: Processed as Paid |
| | | | | | Collected At: Mail |
| | | | | | Method: |
| | | | | | Cash: \$0.00 |
| | | | | | Check: \$3,677.13 |
| | | | | | Reference: 9016 |
| | | | | | Paid By: po |
| | | | | | Paid Under Protest: N |
| | | | | | Due Date #1: 02/11/2014 |
| | | | | | Amount Due: \$3,677.13 |
| 064200-410.00-2-13.1 | Rt 426 | | | ACCT | BILL 666 |
| Wakley Raymond | Vacant rural | 104,700 | | | |
| Wakley Carol A | Clymer | 104,700 | | | |
| 10811 Crawford Rd | Includes 410.00-2-12 (8-1 | | | | |
| North East, PA 16428 | 8-1-6.2.1 | | | | |
| | Acres: 92.50 | | Medicaid | 104,700 | 486.80 |
| | East: 8402302 North: 7427731 | | County Tax | 104,700 | 389.82 |
| | Deed Book: 2699 Page: 349 | | Community College | 104,700 | 83.53 |
| | Full Market Value: | 104,700 | Town Tax | 104,700 | 278.12 |
| | | | Chargebacks | 104,700 | 0.32 |
| | | | French ck fp#1 | 104,700 | 44.72 |
| | | | | | Delinquent: No |
| | | | | | Date Paid/Returned: 01/24/2014 |
| | | | | | Amount Paid/Returned: \$1,283.31 |
| | | | | | Notes: Processed as Paid |
| | | | | | Collected At: Mail |
| | | | | | Method: |
| | | | | | Cash: \$0.00 |
| | | | | | Check: \$1,283.31 |
| | | | | | Reference: 6587 |
| | | | | | Paid By: po |
| | | | | | Paid Under Protest: N |
| | | | | | Due Date #1: 02/11/2014 |
| | | | | | Amount Due: \$1,283.31 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|------------------------------|------------|-----------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-410.00-2-13.2 | Rt 426 | | | ACCT | BILL | 667 |
| Bemiss Roy W | Vacant rural | 76,800 | | | | |
| Bemiss Norman W | Clymer | 76,800 | | | | |
| 78 Delaware Rd | Includes 410.00-2-12 (8-1 | | | | | |
| North East, PA 16428 | 8-1-6.2.2 | | | | | |
| | Acres: 350.50 | | Medicaid | 76,800 | 357.08 | |
| | East: 8431697 North: 7442283 | | County Tax | 76,800 | 285.95 | |
| | Deed Book: 2699 Page: 342 | | Community College | 76,800 | 61.27 | |
| | Full Market Value: | 76,800 | Town Tax | 76,800 | 204.01 | |
| | | | Chargebacks | 76,800 | 0.24 | |
| | | | French ck fp#1 | 76,800 | 32.80 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/16/2014 |
| | | | | | | Amount Paid/Returned: \$941.35 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$941.35 |
| | | | | | | Reference: 8795 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$941.35 |
| 064200-410.00-2-14 | Rt 426 | | | ACCT | BILL | 668 |
| Whitney Ben J | Vac farmland | 48,700 | AG COMMIT CO/TOWN/SCH | \$13,130.00 | | |
| 1852 Mann Rd | Clymer | 48,700 | | | | |
| Clymer, NY 14724 | 5-1-41 | | | | | |
| | Acres: 76.00 | | Medicaid | 35,570 | 165.38 | |
| | East: 842592 North: 746778 | | County Tax | 35,570 | 132.44 | |
| | Deed Book: 2080 Page: 00001 | | Community College | 35,570 | 28.38 | |
| | Full Market Value: | 48,700 | Town Tax | 35,570 | 94.49 | |
| | | | Chargebacks | 35,570 | 0.11 | |
| | | | French ck fp#1 | 48,700 | 20.80 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$441.60 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$441.60 |
| | | | | | | Reference: 2706 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$441.60 |
| 064200-410.00-2-15 | Marvin Rd | | | ACCT | BILL | 669 |
| Willink Farms LLC | Res vac land | 78,500 | AG DIST CO/TOWN/SCH | \$39,120.00 | | |
| 9935 Ravlin Hill Rd | Clymer | 78,500 | | | | |
| Clymer, NY 14724 | 5-1-42.1 | | | | | |
| | Acres: 68.80 | | Medicaid | 39,380 | 183.10 | |
| | East: 839531 North: 746644 | | County Tax | 39,380 | 146.62 | |
| | Deed Book: 2709 Page: 758 | | Community College | 39,380 | 31.42 | |
| | Full Market Value: | 78,500 | Town Tax | 39,380 | 104.61 | |
| | | | Chargebacks | 39,380 | 0.12 | |
| | | | French ck fp#1 | 78,500 | 33.53 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2014 |
| | | | | | | Amount Paid/Returned: \$499.40 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$499.40 |
| | | | | | | Reference: 5075 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$499.40 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|------------------------------------|-----------------|---------------------|---------------|------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-410.00-2-16 | Marvin Road Rear | | | ACCT | BILL | 670 |
| Prugar Joseph 401 E 23rd St Ashtabula, OH 44004 | Res vac land Clymer 5-1-42.3 | 1,300 1,300 | | | | |
| | Acres: 0.50 | | Medicaid | 1,300 | 6.04 | |
| | East: 838048 North: 746764 | | County Tax | 1,300 | 4.84 | |
| | Deed Book: 2011 Page: 4573 | | Community College | 1,300 | 1.04 | |
| | Full Market Value: | 1,300 | Town Tax | 1,300 | 3.45 | |
| | | | French ck fp#1 | 1,300 | 0.56 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/18/2014 Amount Paid/Returned: \$15.93 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$15.93 Reference: 7710 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$15.93 |
| 064200-410.00-2-17 | 1058 Marvin Rd | | | ACCT | BILL | 671 |
| Prugar Joseph 401 E 23rd St Ashtabula, OH 44004 | 1 Family Res Clymer 5-1-43 | 8,600 60,200 | | | | |
| | Lot Dimensions 165.00 x 151.00 | | Medicaid | 60,200 | 279.90 | |
| | East: 837923 North: 746766 | | County Tax | 60,200 | 224.14 | |
| | Deed Book: 2011 Page: 4573 | | Community College | 60,200 | 48.03 | |
| | Full Market Value: | 60,200 | Town Tax | 60,200 | 159.91 | |
| | | | Chargebacks | 60,200 | 0.19 | |
| | | | French ck fp#1 | 60,200 | 25.71 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/18/2014 Amount Paid/Returned: \$737.88 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$737.88 Reference: 7710 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$737.88 |
| 064200-410.00-2-18 | Marvin Rd | | | ACCT | BILL | 672 |
| Willink Farms LLC 9935 Ravlin Hill Rd Clymer, NY 14724 | Res vac land Clymer 8-1-5.1 | 3,500 3,500 | AG DIST CO/TOWN/SCH | \$2,400.00 | | |
| | Acres: 1.40 | | Medicaid | 1,100 | 5.11 | |
| | East: 838116 North: 745986 | | County Tax | 1,100 | 4.10 | |
| | Deed Book: 2709 Page: 758 | | Community College | 1,100 | 0.88 | |
| | Full Market Value: | 3,500 | Town Tax | 1,100 | 2.92 | |
| | | | French ck fp#1 | 3,500 | 1.49 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: \$14.50 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$14.50 Reference: 5075 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$14.50 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-----------------------------|---------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-410.00-2-19 | Marvin Rd | | | ACCT | BILL | 673 |
| Willink Farms LLC | Vac farmland | 105,900 | AG DIST CO/TOWN/SCH | \$54,910.00 | | |
| 9935 Ravlin Hill Rd | Clymer | 105,900 | | | | |
| Clymer, NY 14724 | 8-1-5.2 | | | | | |
| Acres: 88.60 | | | Medicaid | 50,990 | 237.08 | Delinquent: No |
| East: 839525 North: 745637 | | | County Tax | 50,990 | 189.85 | Date Paid/Returned: 01/28/2014 |
| Deed Book: 2709 Page: 758 | | | Community College | 50,990 | 40.68 | Amount Paid/Returned: \$648.45 |
| Full Market Value: | | 105,900 | Town Tax | 50,990 | 135.45 | Notes: Processed as Paid |
| | | | Chargebacks | 50,990 | 0.16 | Collected At: Mail |
| | | | French ck fp#1 | 105,900 | 45.23 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$648.45 |
| | | | | | | Reference: 5075 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$648.45 |
| 064200-410.00-2-20 | Marvin Rd | | | ACCT | BILL | 674 |
| Willink Farms LLC | Vac farmland | 30,100 | AG DIST CO/TOWN/SCH | \$15,310.00 | | |
| 9935 Ravlin Hill Rd | Clymer | 30,100 | | | | |
| Clymer, NY 14724 | 8-1-4 | | | | | |
| Acres: 35.00 | | | Medicaid | 14,790 | 68.77 | Delinquent: No |
| East: 839517 North: 744838 | | | County Tax | 14,790 | 55.07 | Date Paid/Returned: 01/28/2014 |
| Deed Book: 2709 Page: 758 | | | Community College | 14,790 | 11.80 | Amount Paid/Returned: \$187.84 |
| Full Market Value: | | 30,100 | Town Tax | 14,790 | 39.29 | Notes: Processed as Paid |
| | | | Chargebacks | 14,790 | 0.05 | Collected At: Mail |
| | | | French ck fp#1 | 30,100 | 12.86 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$187.84 |
| | | | | | | Reference: 5075 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$187.84 |
| 064200-410.00-2-21 | 928 Marvin Rd | | | ACCT | BILL | 675 |
| Cafilisch James | Rural res | 126,900 | AG COMMIT CO/TOWN/SCH | \$65,190.00 | | |
| Cafilisch Kathleen | Clymer | 301,900 | | | | |
| 928 Marvin Rd | 8-1-3 | | | | | |
| PO Box 100 | | | | | | |
| Clymer, NY 14724 | | | | | | |
| Acres: 119.00 | | | Medicaid | 236,710 | 1,100.58 | Delinquent: No |
| East: 839403 North: 743861 | | | County Tax | 236,710 | 881.33 | Date Paid/Returned: 01/30/2014 |
| Deed Book: 1824 Page: 00205 | | | Community College | 236,710 | 188.86 | Amount Paid/Returned: \$2,929.22 |
| Full Market Value: | | 301,900 | Town Tax | 236,710 | 628.78 | Notes: Processed as Paid |
| | | | Chargebacks | 236,710 | 0.73 | Collected At: Mail |
| | | | French ck fp#1 | 301,900 | 128.94 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,929.22 |
| | | | | | | Reference: 5394 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,929.22 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-410.00-2-22 | 878 Marvin Rd | | | ACCT | BILL | 676 |
| Walker George | 1 Family Res | 22,800 | | | | |
| Walker Peggy S | Clymer | 94,500 | | | | |
| 878 Marvin Rd | 8-1-2.3 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 5.50 | | Medicaid | 94,500 | 439.38 | Delinquent: No |
| | East: 837296 North: 743895 | | County Tax | 94,500 | 351.85 | Date Paid/Returned: 01/29/2014 |
| | Deed Book: 2371 Page: 318 | | Community College | 94,500 | 75.40 | Amount Paid/Returned: \$1,158.30 |
| | Full Market Value: | 94,500 | Town Tax | 94,500 | 251.02 | Notes: Processed as Paid |
| | | | Chargebacks | 94,500 | 0.29 | Collected At: Mail |
| | | | French ck fp#1 | 94,500 | 40.36 | Method: Cash: \$0.00 |
| | | | | | | Check: \$1,158.30 |
| | | | | | | Reference: 6179 |
| | | | | | | Paid By: wf |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,158.30 |
| 064200-410.00-2-23 | Marvin Rd | | | ACCT | BILL | 677 |
| Borelli Heidi | Vacant rural | 41,300 | | | | |
| 2443 West Tremont St | Clymer | 41,300 | | | | |
| Allentown, PA 18104 | 8-1-2.1 | | | | | |
| | Acres: 28.90 | | Medicaid | 41,300 | 192.02 | Delinquent: Yes |
| | East: 837327 North: 743582 | | County Tax | 41,300 | 153.77 | Date Paid/Returned: |
| | Deed Book: 2012 Page: 6386 | | Community College | 41,300 | 32.95 | Amount Paid/Returned: |
| | Full Market Value: | 41,300 | Town Tax | 41,300 | 109.71 | Notes: Processed as Delinquent |
| | | | Chargebacks | 41,300 | 0.13 | Collected At: System |
| | | | School Relevy | | 639.22 | Method: System |
| | | | French ck fp#1 | 41,300 | 17.64 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,145.44 |
| 064200-410.00-2-24 | Belknap Rd | | | ACCT | BILL | 678 |
| Baker Kevin J | Vac farmland | 21,900 | | | | |
| 287 Main St E | Clymer | 21,900 | | | | |
| Grimsby Ontario, Canada | 8-1-48 | | | | | |
| L3M 1P9 | | | | | | |
| | Acres: 25.00 | | Medicaid | 21,900 | 101.82 | Delinquent: Yes |
| | East: 836694 North: 742488 | | County Tax | 21,900 | 81.54 | Date Paid/Returned: |
| | Deed Book: 2607 Page: 968 | | Community College | 21,900 | 17.47 | Amount Paid/Returned: |
| | Full Market Value: | 21,900 | Town Tax | 21,900 | 58.17 | Notes: Processed as Delinquent |
| | | | Chargebacks | 21,900 | 0.07 | Collected At: System |
| | | | French ck fp#1 | 21,900 | 9.35 | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$268.42 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-410.00-2-25.1 | Belknap Rd | | | ACCT | BILL | 679 |
| Hoitink Beverly | Field crops | 15,200 | | | | |
| 10252 Belknap Rd | Clymer | 15,200 | | | | |
| Clymer, NY 14724 | 8-1-47.1 | | | | | |
| | Acres: 14.30 | | Medicaid | 15,200 | 70.67 | |
| | East: 837065 North: 742061 | | County Tax | 15,200 | 56.59 | |
| | Deed Book: Page: | | Community College | 15,200 | 12.13 | |
| | Full Market Value: | 15,200 | Town Tax | 15,200 | 40.38 | |
| | | | Chargebacks | 15,200 | 0.05 | |
| | | | French ck fp#1 | 15,200 | 6.49 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2014 |
| | | | | | | Amount Paid/Returned: \$186.31 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$186.31 |
| | | | | | | Reference: 2137 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$186.31 |
| 064200-410.00-2-25.2 | 10288 Belknap Rd | | | ACCT | BILL | 680 |
| Rager Kathy Jo | Mfg housing | 16,300 | | | | |
| 10288 Belknap Rd | Clymer | 41,100 | | | | |
| Clymer, NY 14724 | 8-1-47.2 | | | | | |
| | Acres: 2.00 | | Medicaid | 41,100 | 191.09 | |
| | East: 836592 North: 741855 | | County Tax | 41,100 | 153.03 | |
| | Deed Book: 2520 Page: 391 | | Community College | 41,100 | 32.79 | |
| | Full Market Value: | 41,100 | Town Tax | 41,100 | 109.18 | |
| | | | Chargebacks | 41,100 | 0.13 | |
| | | | French ck fp#1 | 41,100 | 17.55 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$503.77 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$503.77 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$503.77 |
| 064200-410.00-2-26 | 10334 Belknap Rd | | | ACCT | BILL | 681 |
| Griffin Thomas P | 1 Family Res | 13,800 | | | | |
| 10334 Belknap Rd | Clymer | 44,800 | | | | |
| Clymer, NY 14724 | 7-1-12 | | | | | |
| | Acres: 1.00 | | Medicaid | 44,800 | 208.30 | |
| | East: 835886 North: 742234 | | County Tax | 44,800 | 166.80 | |
| | Deed Book: 2501 Page: 589 | | Community College | 44,800 | 35.74 | |
| | Full Market Value: | 44,800 | Town Tax | 44,800 | 119.00 | |
| | | | Chargebacks | 44,800 | 0.14 | |
| | | | French ck fp#1 | 44,800 | 19.13 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/18/2014 |
| | | | | | | Amount Paid/Returned: \$554.60 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$554.60 |
| | | | | | | Reference: 2241 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$549.11 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-----------------------------|-----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-410.00-2-27 | 10344 Belknap Rd | | | ACCT | BILL | 682 |
| McGrath Daniel J | 1 Family Res | 17,200 | | | | |
| 10344 Belknap Rd | Clymer | 52,400 | | | | |
| Clymer, NY 14724 | 7-1-11 | | | | | |
| | Acres: 2.50 | | Medicaid | 52,400 | 243.63 | |
| | East: 835767 North: 742374 | | County Tax | 52,400 | 195.10 | |
| | Deed Book: 2012 Page: 6163 | | Community College | 52,400 | 41.81 | |
| | Full Market Value: | 52,400 | Town Tax | 52,400 | 139.19 | |
| | | | Chargebacks | 52,400 | 0.16 | |
| | | | School Relevy | | 811.03 | |
| | | | French ck fp#1 | 52,400 | 22.38 | |
| | | | | | | 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: \$1,453.30 |
| 064200-410.00-2-28 | 10332 Belknap Rd | | | ACCT | BILL | 683 |
| Kopta Leslie IV | 1 Family Res | 18,300 | | | | |
| 10332 Belknap Rd | Clymer | 26,100 | | | | |
| Clymer, NY 14724 | 7-1-10.1 | | | | | |
| | Acres: 3.10 | | Medicaid | 26,100 | 121.35 | |
| | East: 836012 North: 742566 | | County Tax | 26,100 | 97.18 | |
| | Deed Book: 2013 Page: 1205 | | Community College | 26,100 | 20.82 | |
| | Full Market Value: | 26,100 | Town Tax | 26,100 | 69.33 | |
| | | | Chargebacks | 26,100 | 0.08 | |
| | | | School Relevy | | 403.97 | |
| | | | French ck fp#1 | 26,100 | 11.15 | |
| | | | | | | 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: \$723.88 |
| 064200-410.00-2-30 | 820-822 Marvin Rd | | | ACCT | BILL | 684 |
| Rater Dennis | Res Multiple | 21,700 | | | | |
| Armburger Shirley | Clymer | 89,700 | | | | |
| 44545 Hwy 77 | Rater - Site 1 - 56,200 | | | | | |
| Spartansburg, PA 16434-4407 | Armburger - Site 2- 33,50 | | | | | |
| | 7-1-9 | | | | | |
| | Acres: 2.40 | | Medicaid | 89,700 | 417.06 | |
| | East: 836017 North: 743492 | | County Tax | 89,700 | 333.98 | |
| | Deed Book: 1978 Page: 00409 | | Community College | 89,700 | 71.57 | |
| | Full Market Value: | 89,700 | Town Tax | 89,700 | 238.27 | |
| | | | Chargebacks | 89,700 | 0.28 | |
| | | | French ck fp#1 | 89,700 | 38.31 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$1,099.47 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,099.47 |
| | | | | | | Reference: 2191 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,099.47 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-----------------------------|-----------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-410.00-2-31 | Marvin Rd | | | ACCT | BILL | 685 |
| Rater Dennis | Vacant rural | 14,900 | | | | |
| Armburger Shirley | Clymer | 14,900 | | | | |
| 44545 Hwy 77 | 8-1-2.2 | | | | | |
| Spartansburg, PA 16434-4407 | | | | | | |
| | Acres: 7.60 | | Medicaid | 14,900 | 69.28 | |
| | East: 836249 North: 743576 | | County Tax | 14,900 | 55.48 | |
| | Deed Book: 1978 Page: 00409 | | Community College | 14,900 | 11.89 | |
| | Full Market Value: | 14,900 | Town Tax | 14,900 | 39.58 | |
| | | | Chargebacks | 14,900 | 0.05 | |
| | | | French ck fp#1 | 14,900 | 6.36 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$182.64 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$182.64 |
| | | | | | | Reference: 113 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$182.64 |
| 064200-410.00-2-32 | 1021 Marvin Rd | | | ACCT | BILL | 686 |
| Malecki Arthur | Res Multiple | 79,500 | AG COMMIT CO/TOWN/SCH | \$38,450.00 | | |
| 985 Marvin Rd | Clymer | 278,400 | | | | |
| Clymer, NY 14724 | 8-1-1 | | | | | |
| | Acres: 45.70 | | Medicaid | 239,950 | 1,115.64 | |
| | East: 836956 North: 745663 | | County Tax | 239,950 | 893.39 | |
| | Deed Book: 2308 Page: 634 | | Community College | 239,950 | 191.44 | |
| | Full Market Value: | 278,400 | Town Tax | 239,950 | 637.39 | |
| | | | Chargebacks | 239,950 | 0.74 | |
| | | | French ck fp#1 | 278,400 | 118.90 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/05/2014 |
| | | | | | | Amount Paid/Returned: \$2,987.08 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,987.08 |
| | | | | | | Reference: 899 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,957.50 |
| 064200-410.00-2-34 | Marvin Rd | | | ACCT | BILL | 687 |
| Malecki Arthur | Vac farmland | 37,000 | AG COMMIT CO/TOWN/SCH | \$9,460.00 | | |
| 985 Marvin Rd | Clymer | 37,000 | | | | |
| Clymer, NY 14724 | 5-1-44 | | | | | |
| | Acres: 34.90 | | Medicaid | 27,540 | 128.05 | |
| | East: 837064 North: 746663 | | County Tax | 27,540 | 102.54 | |
| | Deed Book: 2308 Page: 634 | | Community College | 27,540 | 21.97 | |
| | Full Market Value: | 37,000 | Town Tax | 27,540 | 73.16 | |
| | | | Chargebacks | 27,540 | 0.08 | |
| | | | French ck fp#1 | 37,000 | 15.80 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/05/2014 |
| | | | | | | Amount Paid/Returned: \$345.02 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$345.02 |
| | | | | | | Reference: 899 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$341.60 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-410.00-2-35 | 10256 New Rd | | | ACCT | BILL | 688 |
| Maleski W/LU Frank | Dairy farm | 80,500 | AG COMMIT CO/TOWN/SCH | \$25,370.00 | | |
| Cafilisch James E | Clymer | 108,200 | FARM SILOS CO/TOWN/SC | \$124.00 | | |
| PO Box 100 | Life Lease-Frank Maleski | | | | | |
| Clymer, NY 14724 | 5-1-46.1 | | | | | |
| | Acres: 67.40 | | Medicaid | 82,706 | 384.54 | |
| | East: 836886 North: 748161 | | County Tax | 82,706 | 307.94 | |
| | Deed Book: Page: | | Community College | 82,706 | 65.99 | |
| | Full Market Value: | 108,200 | Town Tax | 82,706 | 219.69 | |
| | | | Chargebacks | 82,706 | 0.26 | |
| | | | French ck fp#1 | 108,076 | 46.16 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$1,024.58 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,024.58 |
| | | | | | | Reference: 5395 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,024.58 |
| 064200-410.00-2-36.1 | Rt 426 | | | ACCT | BILL | 689 |
| Willink Farms LLC | Rural res | | EXEMPTION COUNTY | \$34,960.00 | | |
| 9935 Ravlin Hill Rd | Clymer | | EXEMPTION TOWN | \$34,960.00 | | |
| Clymer NY 14724 | | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 93,565 | 435.03 | |
| | East: North: | | County Tax | 93,565 | 348.37 | |
| | Deed Book: Page: | | Community College | 93,565 | 74.64 | |
| | Full Market Value: | 128,525 | Town Tax | 93,565 | 248.53 | |
| | | | Chargebacks | 93,565 | 0.28 | |
| | | | French ck fp#1 | 128,525 | 54.89 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/21/2014 |
| | | | | | | Amount Paid/Returned: \$1,161.76 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,161.76 |
| | | | | | | Reference: 2461 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,161.76 |
| 064200-410.00-2-37 | Old Rd | | | ACCT | BILL | 690 |
| Wroblewski W/LU John A | Field crops | 47,100 | AG DIST CO/TOWN/SCH | \$24,080.00 | | |
| DiFrangia Alessandro A | Clymer | 47,100 | | | | |
| 1972 Mann Rd | 5-1-5 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 50.00 | | Medicaid | 23,020 | 107.03 | |
| | East: 836803 North: 750156 | | County Tax | 23,020 | 85.71 | |
| | Deed Book: 2697 Page: 301 | | Community College | 23,020 | 18.37 | |
| | Full Market Value: | 47,100 | Town Tax | 23,020 | 61.15 | |
| | | | Chargebacks | 23,020 | 0.07 | |
| | | | French ck fp#1 | 47,100 | 20.12 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2014 |
| | | | | | | Amount Paid/Returned: \$292.45 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$292.45 |
| | | | | | | Reference: 544 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$292.45 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-410.00-2-38 | Old Rd | | | ACCT | BILL | 691 |
| Wroblewski W/LU John A | Res vac land | 5,000 | | | | |
| Difrangia Alessandro A | Clymer | 5,000 | | | | |
| 1972 Mann Rd | | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 5.25 | | Medicaid | 5,000 | 23.25 | |
| | East: 8372781 North: 7496311 | | County Tax | 5,000 | 18.62 | |
| | Deed Book: 2698 Page: 687 | | Community College | 5,000 | 3.99 | |
| | Full Market Value: | 5,000 | Town Tax | 5,000 | 13.28 | |
| | | | Chargebacks | 5,000 | 0.02 | |
| | | | French ck fp#1 | 5,000 | 2.14 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2014 |
| | | | | | | Amount Paid/Returned: \$61.30 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$61.30 |
| | | | | | | Reference: 544 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$61.30 |
| 064200-411.00-1-1 | 9800 Brownell Rd | | | ACCT | BILL | 692 |
| Adolphson Shelley | 1 Family Res | 19,100 | | | | |
| 9800 Brownell Rd | Clymer | 90,700 | | | | |
| Clymer, NY 14724-0311 | 5-1-36.2 | | | | | |
| | Acres: 3.50 | | Medicaid | 90,700 | 421.71 | |
| | East: 845693 North: 747400 | | County Tax | 90,700 | 337.70 | |
| | Deed Book: 2275 Page: 696 | | Community College | 90,700 | 72.36 | |
| | Full Market Value: | 90,700 | Town Tax | 90,700 | 240.93 | |
| | | | Chargebacks | 90,700 | 0.28 | |
| | | | French ck fp#1 | 90,700 | 38.74 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/28/2014 |
| | | | | | | Amount Paid/Returned: \$1,122.84 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,122.84 |
| | | | | | | Reference: 3078 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,111.72 |
| 064200-411.00-1-2 | Brownell Rd | | | ACCT | BILL | 693 |
| Emory Anna | Vacant rural | 46,100 | | | | |
| 5470 Crestwood Rd | Clymer | 46,100 | | | | |
| Bemus Point, NY 14712 | 5-1-36.1 | | | | | |
| | Acres: 44.50 | | Medicaid | 46,100 | 214.34 | |
| | East: 846092 North: 747990 | | County Tax | 46,100 | 171.64 | |
| | Deed Book: 2027 Page: 00527 | | Community College | 46,100 | 36.78 | |
| | Full Market Value: | 46,100 | Town Tax | 46,100 | 122.46 | |
| | | | Chargebacks | 46,100 | 0.14 | |
| | | | French ck fp#1 | 46,100 | 19.69 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/15/2014 |
| | | | | | | Amount Paid/Returned: \$565.05 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$565.05 |
| | | | | | | Reference: 3311 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$565.05 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|----------------------------|----------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-411.00-1-3 | 9773 Ravlin Hill Rd | | | ACCT | BILL | 694 |
| Walker W/LU Bobbie I | Mfg housing | 31,400 | | | | |
| Walker Hiram L | Clymer | 52,600 | | | | |
| 9773 Ravlin Hill Rd | Includes 5-1-34.1 | | | | | |
| Clymer, NY 14724 | 5-1-35 | | | | | |
| | Acres: 10.89 | | Medicaid | 52,600 | 244.56 | |
| | East: 845626 North: 749550 | | County Tax | 52,600 | 195.84 | |
| | Deed Book: 2660 Page: 361 | | Community College | 52,600 | 41.97 | |
| | Full Market Value: | 52,600 | Town Tax | 52,600 | 139.72 | |
| | | | Chargebacks | 52,600 | 0.16 | |
| | | | French ck fp#1 | 52,600 | 22.46 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 04/02/2014 |
| | | | | | | Amount Paid/Returned: \$657.60 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$657.60 |
| | | | | | | Reference: 2803 |
| | | | | | | Paid By: PO |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$644.71 |
| 064200-411.00-1-4 | 9757 Ravlin Hill Rd | | | ACCT | BILL | 695 |
| Ryan David E | 1 Family Res | 16,000 | | | | |
| Ryan Joanne T | Clymer | 83,200 | | | | |
| 16343 34th NE | 5-1-34.2.2 | | | | | |
| Lake Forest Park, WA 98155 | | | | | | |
| | Acres: 3.10 | | Medicaid | 83,200 | 386.84 | |
| | East: 846179 North: 749986 | | County Tax | 83,200 | 309.77 | |
| | Deed Book: 2697 Page: 386 | | Community College | 83,200 | 66.38 | |
| | Full Market Value: | 83,200 | Town Tax | 83,200 | 221.01 | |
| | | | Chargebacks | 83,200 | 0.26 | |
| | | | French ck fp#1 | 83,200 | 35.53 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/24/2014 |
| | | | | | | Amount Paid/Returned: \$1,019.79 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,019.79 |
| | | | | | | Reference: 5220 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,019.79 |
| 064200-411.00-1-5 | Ravlin Hill Rd | | | ACCT | BILL | 696 |
| Ravlin Acres Llc | Vac farmland | 18,400 | AG COMMIT CO/TOWN/SCH | \$9,780.00 | | |
| 9935 Ravlin Hill Rd | Clymer | 18,400 | | | | |
| Clymer, NY 14724 | 5-1-34.2.1 | | | | | |
| | Acres: 23.30 | | Medicaid | 8,620 | 40.08 | |
| | East: 846252 North: 749474 | | County Tax | 8,620 | 32.09 | |
| | Deed Book: 2432 Page: 791 | | Community College | 8,620 | 6.88 | |
| | Full Market Value: | 18,400 | Town Tax | 8,620 | 22.90 | |
| | | | Chargebacks | 8,620 | 0.03 | |
| | | | French ck fp#1 | 18,400 | 7.86 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2014 |
| | | | | | | Amount Paid/Returned: \$109.84 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$109.84 |
| | | | | | | Reference: 5075 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$109.84 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-411.00-1-6 | Ravlin Hill Rd | | | ACCT | BILL | 697 |
| Kingston Larry W 1467 Ruie Rd North Tonawanda, NY 14120 | Res vac land Clymer 5-1-34.3 | 2,100 2,100 | | | | |
| | Lot Dimensions 180.00 x 198.00 East: 846647 North: 750030 Deed Book: 2344 Page: 849 Full Market Value: | 2,100 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 | 2,100 2,100 2,100 2,100 2,100 2,100 | 9.76 7.82 1.68 5.58 0.01 0.90 | Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: \$25.75 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$25.75 Reference: 250 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$25.75 |
| 064200-411.00-1-7 | 9685 Ravlin Hill Rd | | | ACCT | BILL | 698 |
| Kingston Larry W Kingston Diane 1467 Ruie Rd North Tonawanda, NY 14120 | Rural res Clymer 5-1-33.4 | 43,100 83,900 | | | | |
| | Acres: 19.00 East: 847597 North: 749610 Deed Book: 2268 Page: 244 Full Market Value: | 83,900 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 | 83,900 83,900 83,900 83,900 83,900 83,900 | 390.09 312.38 66.94 222.87 0.26 35.83 | Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: \$1,028.37 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,028.37 Reference: 249 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,028.37 |
| 064200-411.00-1-8 | Ravlin Hill Rd | | | ACCT | BILL | 699 |
| Ravlin Acres Llc 9935 Ravlin Hill Rd Clymer, NY 14724 | Vac farmland Clymer 5-1-33.1 | 42,800 42,800 | AG COMMIT CO/TOWN/SCH | \$26,520.00 | | |
| | Acres: 40.50 East: 847387 North: 748989 Deed Book: 2432 Page: 791 Full Market Value: | 42,800 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 | 16,280 16,280 16,280 16,280 16,280 42,800 | 75.69 60.61 12.99 43.25 0.05 18.28 | Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: \$210.87 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$210.87 Reference: 5075 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$210.87 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-411.00-1-9 | 9730 Brownell Rd | | | ACCT | BILL | 700 |
| Budde W/LU Laverne F | Mfg housing | 33,200 | | | | |
| Fiegl Donna L | Clymer | 56,000 | | | | |
| C/O Vickie Richardson | 5-1-33.3.2 | | | | | |
| 2662 Bishop Rd | | | | | | |
| Appleton, NY 14008 | | | | | | |
| | Acres: 11.20 | | Medicaid | 56,000 | 260.37 | |
| | East: 846921 North: 747738 | | County Tax | 56,000 | 208.50 | |
| | Deed Book: 2598 Page: 540 | | Community College | 56,000 | 44.68 | |
| | Full Market Value: | 56,000 | Town Tax | 56,000 | 148.75 | |
| | | | Chargebacks | 56,000 | 0.17 | |
| | | | French ck fp#1 | 56,000 | 23.92 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2014 |
| | | | | | | Amount Paid/Returned: \$686.39 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$686.39 |
| | | | | | | Reference: 3858 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$686.39 |
| 064200-411.00-1-10 | 9708 Brownell Rd | | | ACCT | BILL | 701 |
| Allen Robert | Rural res | 36,300 | | | | |
| 9708 Brownell Rd | Clymer | 85,300 | | | | |
| Clymer, NY 14724 | 5-1-33.3.1 | | | | | |
| | Acres: 13.50 | | Medicaid | 85,300 | 396.60 | |
| | East: 847364 North: 747561 | | County Tax | 85,300 | 317.59 | |
| | Deed Book: 2294 Page: 852 | | Community College | 85,300 | 68.06 | |
| | Full Market Value: | 85,300 | Town Tax | 85,300 | 226.59 | |
| | | | Chargebacks | 85,300 | 0.26 | |
| | | | French ck fp#1 | 85,300 | 36.43 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/15/2014 |
| | | | | | | Amount Paid/Returned: \$1,045.53 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,045.53 |
| | | | | | | Reference: 1671 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,045.53 |
| 064200-411.00-1-11 | Brownell Rd | | | ACCT | BILL | 702 |
| Allen Robert | Res vac land | 10,800 | | | | |
| 9708 Brownell Rd | Clymer | 10,800 | | | | |
| Clymer, NY 14724 | 5-1-33.3.4 | | | | | |
| | Acres: 5.40 | | Medicaid | 10,800 | 50.21 | |
| | East: 847714 North: 747419 | | County Tax | 10,800 | 40.21 | |
| | Deed Book: 2294 Page: 852 | | Community College | 10,800 | 8.62 | |
| | Full Market Value: | 10,800 | Town Tax | 10,800 | 28.69 | |
| | | | Chargebacks | 10,800 | 0.03 | |
| | | | French ck fp#1 | 10,800 | 4.61 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/15/2014 |
| | | | | | | Amount Paid/Returned: \$132.37 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$132.37 |
| | | | | | | Reference: 1671 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$132.37 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-411.00-1-12 | 9674 Brownell Rd | | | ACCT | BILL | 703 |
| Mcgrath Gary F | Mfg housing | 22,600 | | | | |
| Mcgrath Wendy J | Clymer | 31,000 | | | | |
| 9674 Brownell Rd | 5-1-33.3.3 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 5.40 | | Medicaid | 31,000 | 144.13 | |
| | East: 847920 North: 747340 | | County Tax | 31,000 | 115.42 | |
| | Deed Book: 2353 Page: 490 | | Community College | 31,000 | 24.73 | |
| | Full Market Value: | 31,000 | Town Tax | 31,000 | 82.35 | |
| | | | Chargebacks | 31,000 | 0.10 | |
| | | | French ck fp#1 | 31,000 | 13.24 | |
| | | | | | | 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: \$379.97 |
| 064200-411.00-1-13 | 9644 Brownell Rd | | | ACCT | BILL | 704 |
| Lusiak Mark G | 1 Family Res | 14,800 | | | | |
| Lusiak Kim D | Clymer | 80,800 | | | | |
| 9644 Brownell Rd | 6-1-31.2.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.40 | | Medicaid | 80,800 | 375.68 | |
| | East: 848257 North: 746738 | | County Tax | 80,800 | 300.84 | |
| | Deed Book: 2535 Page: 871 | | Community College | 80,800 | 64.47 | |
| | Full Market Value: | 80,800 | Town Tax | 80,800 | 214.63 | |
| | | | Chargebacks | 80,800 | 0.25 | |
| | | | French ck fp#1 | 80,800 | 34.51 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/29/2014 |
| | | | | | | Amount Paid/Returned: \$990.38 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$990.38 |
| | | | | | | Reference: 6179 |
| | | | | | | Paid By: wf |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$990.38 |
| 064200-411.00-1-14 | Van Earden Rd | | | ACCT | BILL | 705 |
| White Gary L | Vacant rural | 30,000 | | | | |
| White Stephen L | Clymer | 30,000 | | | | |
| 1388 Redding Rd | 6-1-31.2.4 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 46.20 | | Medicaid | 30,000 | 139.48 | |
| | East: 848671 North: 747374 | | County Tax | 30,000 | 111.70 | |
| | Deed Book: 2529 Page: 397 | | Community College | 30,000 | 23.94 | |
| | Full Market Value: | 30,000 | Town Tax | 30,000 | 79.69 | |
| | | | Chargebacks | 30,000 | 0.09 | |
| | | | French ck fp#1 | 30,000 | 12.81 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$367.71 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$367.71 |
| | | | | | | Reference: 2123 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$367.71 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-411.00-1-15 | Ravlin Hill Rd | | | ACCT | BILL | 706 |
| White Dale A | Vac farmland | 44,800 | AG DIST CO/TOWN/SCH | \$24,350.00 | | |
| White Kelly J | Clymer | 44,800 | | | | |
| 9696 Ravlin Hill Rd | 6-1-31.2.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 48.80 | | Medicaid | 20,450 | 95.08 | Delinquent: No |
| | East: 848696 North: 749152 | | County Tax | 20,450 | 76.14 | Date Paid/Returned: 02/28/2014 |
| | Deed Book: 2526 Page: 817 | | Community College | 20,450 | 16.32 | Amount Paid/Returned: \$263.66 |
| | Full Market Value: | 44,800 | Town Tax | 20,450 | 54.32 | Notes: Processed as Paid |
| | | | Chargebacks | 20,450 | 0.06 | Collected At: Mail |
| | | | French ck fp#1 | 44,800 | 19.13 | Method: Cash: \$0.00 |
| | | | | | | Check: \$263.66 |
| | | | | | | Reference: 5161 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$261.05 |
| 064200-411.00-1-16 | 9649 Ravlin Hill Rd | | | ACCT | BILL | 707 |
| Howden Christopher D | 1 Family Res | 14,500 | | | | |
| White Chelsea M | Clymer | 65,000 | | | | |
| 9649 Ravlin Hill Rd | 6-1-31.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.30 | | Medicaid | 65,000 | 302.22 | Delinquent: No |
| | East: 848373 North: 749954 | | County Tax | 65,000 | 242.01 | Date Paid/Returned: 02/10/2014 |
| | Deed Book: 2646 Page: 938 | | Community College | 65,000 | 51.86 | Amount Paid/Returned: \$796.71 |
| | Full Market Value: | 65,000 | Town Tax | 65,000 | 172.66 | Notes: Processed as Paid |
| | | | Chargebacks | 65,000 | 0.20 | Collected At: Mail |
| | | | French ck fp#1 | 65,000 | 27.76 | Method: Cash: \$0.00 |
| | | | | | | Check: \$796.71 |
| | | | | | | Reference: 1626 |
| | | | | | | Paid By: cuc |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$796.71 |
| 064200-411.00-1-17 | 1233 Van Earden Rd | | | ACCT | BILL | 708 |
| Boyce Matthew | Mfg housing | 21,900 | | | | |
| Boyce Kathie | Clymer | 59,300 | | | | |
| 1233 Vanearden Rd | 6-1-17 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 5.00 | | Medicaid | 59,300 | 275.71 | Delinquent: No |
| | East: 849225 North: 749720 | | County Tax | 59,300 | 220.79 | Date Paid/Returned: 01/27/2014 |
| | Deed Book: 2390 Page: 703 | | Community College | 59,300 | 47.31 | Amount Paid/Returned: \$726.84 |
| | Full Market Value: | 59,300 | Town Tax | 59,300 | 157.52 | Notes: Processed as Paid |
| | | | Chargebacks | 59,300 | 0.18 | Collected At: Mail |
| | | | French ck fp#1 | 59,300 | 25.33 | Method: Cash: \$0.00 |
| | | | | | | Check: \$726.84 |
| | | | | | | Reference: 4618 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$726.84 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-411.00-1-18 | Ravlin Hill Rd | | | ACCT | BILL | 709 |
| McNulty Dennis | 1 Family Res | 14,300 | | | | |
| 587 Lakeview Ave | Clymer | 79,900 | | | | |
| Orchard Park, NY 14127 | 6-1-27 | | | | | |
| | Acres: 1.20 | | Medicaid | 79,900 | 371.49 | |
| | East: 849908 North: 749984 | | County Tax | 79,900 | 297.49 | |
| | Deed Book: 2616 Page: 939 | | Community College | 79,900 | 63.75 | |
| | Full Market Value: | 79,900 | Town Tax | 79,900 | 212.24 | |
| | | | Chargebacks | 79,900 | 0.25 | |
| | | | French ck fp#1 | 79,900 | 34.12 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$979.34 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$979.34 |
| | | | | | | Reference: 170 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$979.34 |
| 064200-411.00-1-19 | Van Earden Rd | | | ACCT | BILL | 710 |
| McNulty Dennis | Vacant rural | 78,400 | | | | |
| 587 Lakeview Ave | Clymer | 78,400 | | | | |
| Orchard Park, NY 14127 | 6-1-28.2 | | | | | |
| | Acres: 69.00 | | Medicaid | 78,400 | 364.52 | |
| | East: 850064 North: 748981 | | County Tax | 78,400 | 291.90 | |
| | Deed Book: 2616 Page: 939 | | Community College | 78,400 | 62.55 | |
| | Full Market Value: | 78,400 | Town Tax | 78,400 | 208.26 | |
| | | | Chargebacks | 78,400 | 0.24 | |
| | | | French ck fp#1 | 78,400 | 33.48 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$960.95 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$960.95 |
| | | | | | | Reference: 170 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$960.95 |
| 064200-411.00-1-20 | 9584 Brownell Rd | | | ACCT | BILL | 711 |
| Eggleston Barry A | Rural res | 66,000 | | | | |
| Eggleston Antonia | Clymer | 98,500 | | | | |
| 9584 Brownell Rd | 6-1-29.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 58.60 | | Medicaid | 98,500 | 457.97 | |
| | East: 850037 North: 747004 | | County Tax | 98,500 | 366.74 | |
| | Deed Book: 2268 Page: 39 | | Community College | 98,500 | 78.59 | |
| | Full Market Value: | 98,500 | Town Tax | 98,500 | 261.65 | |
| | | | Chargebacks | 98,500 | 0.30 | |
| | | | School Relevy | | 1,060.21 | |
| | | | French ck fp#1 | 98,500 | 42.07 | |
| | | | | | | 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: \$2,267.53 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-411.00-1-21 | 9566 Brownell Rd | | | ACCT | BILL | 712 |
| King Irwin G | 1 Family Res | 23,800 | | | | |
| King Julia | Clymer | 99,500 | | | | |
| 9566 Brownell Rd | 6-1-30 | | | | | |
| PO Box 212 | | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 6.00 | | Medicaid | 99,500 | 462.62 | |
| | East: 850220 North: 746221 | | County Tax | 99,500 | 370.46 | |
| | Deed Book: 2364 Page: 691 | | Community College | 99,500 | 79.38 | |
| Bank: 2265 | Full Market Value: | 99,500 | Town Tax | 99,500 | 264.31 | |
| | | | Chargebacks | 99,500 | 0.31 | |
| | | | French ck fp#1 | 99,500 | 42.50 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2014 |
| | | | | | | Amount Paid/Returned: \$1,219.58 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,219.58 |
| | | | | | | Reference: 52019 |
| | | | | | | Paid By: nw |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,219.58 |
| 064200-411.00-1-22 | Brownell Rd | | | ACCT | BILL | 713 |
| King Irwin G | Rural vac<10 | 800 | | | | |
| King Julia S | Clymer | 800 | | | | |
| 9566 Brownell Rd | 9-1-4.3 | | | | | |
| PO Box 212 | | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.20 | | Medicaid | 800 | 3.72 | |
| | East: 850602 North: 746002 | | County Tax | 800 | 2.98 | |
| | Deed Book: 2364 Page: 691 | | Community College | 800 | 0.64 | |
| | Full Market Value: | 800 | Town Tax | 800 | 2.13 | |
| | | | French ck fp#1 | 800 | 0.34 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$9.81 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$9.81 |
| | | | | | | Reference: 1939 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$9.81 |
| 064200-411.00-1-23 | Brownell Rd | | | ACCT | BILL | 714 |
| Van Earden W/LU Wilbur | Rural vac<10 | 6,200 | AG COMMIT CO/TOWN/SCH | \$2,720.00 | | |
| Blakeslee Eugene Q | Clymer | 6,200 | | | | |
| 9375 Brownell Rd | 9-1-4.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 9.40 | | Medicaid | 3,480 | 16.18 | |
| | East: 851371 North: 745918 | | County Tax | 3,480 | 12.96 | |
| | Deed Book: 2586 Page: 960 | | Community College | 3,480 | 2.78 | |
| | Full Market Value: | 6,200 | Town Tax | 3,480 | 9.24 | |
| | | | Chargebacks | 3,480 | 0.01 | |
| | | | French ck fp#1 | 6,200 | 2.65 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2014 |
| | | | | | | Amount Paid/Returned: \$43.82 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$43.82 |
| | | | | | | Reference: 11160 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$43.82 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-411.00-1-24.1 | 9429 Ravlin Hill Rd | | | ACCT | BILL | 715 |
| Jackson Douglas A | Dairy farm | 107,500 | AG BLDG CO/TOWN/SCH | \$92,700.00 | | |
| Jackson Bonnie | Clymer | 240,700 | AG DIST CO/TOWN/SCH | \$45,890.00 | | |
| 9429 Ravlin Hill Rd | 6-1-26 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 115.50 | | Medicaid | 102,110 | 474.76 | |
| | East: 851386 North: 748081 | | County Tax | 102,110 | 380.18 | |
| | Deed Book: 2045 Page: 00530 | | Community College | 102,110 | 81.47 | |
| | Full Market Value: 240,700 | | Town Tax | 102,110 | 271.24 | |
| | | | Chargebacks | 102,110 | 0.32 | |
| | | | French ck fp#1 | 240,700 | 102.80 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$1,310.77 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,310.77 |
| | | | | | | Reference: 2958 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,310.77 |
| 064200-411.00-1-24.2 | 9443 Ravlin Hill Rd | | | ACCT | BILL | 716 |
| Jackson Douglas A Jr | 1 Family Res | 20,900 | | | | |
| Jackson Bethany J | Clymer | 90,800 | | | | |
| 9443 Ravlin Hill Rd | 6-1-26.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 4.50 | | Medicaid | 90,800 | 422.17 | |
| | East: 851039 North: 749909 | | County Tax | 90,800 | 338.07 | |
| | Deed Book: 2637 Page: 940 | | Community College | 90,800 | 72.44 | |
| | Full Market Value: 90,800 | | Town Tax | 90,800 | 241.20 | |
| | | | Chargebacks | 90,800 | 0.28 | |
| | | | French ck fp#1 | 90,800 | 38.78 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$1,112.94 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,112.94 |
| | | | | | | Reference: 1066 |
| | | | | | | Paid By: m |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,112.94 |
| 064200-411.00-1-25 | Ravlin Hill Rd | | | ACCT | BILL | 717 |
| White Mark B | Res vac land | 2,500 | | | | |
| 9383 Ravlin Hill Rd | Clymer | 2,500 | | | | |
| Clymer, NY 14724 | 6-1-25.1 | | | | | |
| | Acres: 1.00 | | Medicaid | 2,500 | 11.62 | |
| | East: 852162 North: 749954 | | County Tax | 2,500 | 9.31 | |
| | Deed Book: 2638 Page: 489 | | Community College | 2,500 | 1.99 | |
| | Full Market Value: 2,500 | | Town Tax | 2,500 | 6.64 | |
| | | | Chargebacks | 2,500 | 0.01 | |
| | | | French ck fp#1 | 2,500 | 1.07 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/25/2014 |
| | | | | | | Amount Paid/Returned: \$30.95 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$30.95 |
| | | | | | | Reference: 1349 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$30.64 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-411.00-1-26 | Ravlin Hill Rd | | | ACCT | BILL | 718 |
| Jackson Douglas A | Vac farmland | 49,200 | AG COMMIT CO/TOWN/SCH | \$20,960.00 | | |
| Jackson Bonnie L | Clymer | 49,200 | | | | |
| 9429 Ravlin Hill Rd | 6-1-25.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 55.00 | | Medicaid | 28,240 | 131.30 | |
| | East: 852359 North: 748069 | | County Tax | 28,240 | 105.14 | |
| | Deed Book: 2568 Page: 621 | | Community College | 28,240 | 22.53 | |
| | Full Market Value: 49,200 | 49,200 | Town Tax | 28,240 | 75.01 | |
| | | | Chargebacks | 28,240 | 0.09 | |
| | | | French ck fp#1 | 49,200 | 21.01 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$355.08 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$355.08 |
| | | | | | | Reference: 2958 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$355.08 |
| 064200-411.00-1-27 | 9448 Brownell Rd | | | ACCT | BILL | 719 |
| Davis Matthew E | 1 Family Res | 20,900 | | | | |
| Davis Billie Jo | Clymer | 91,600 | | | | |
| 9448 Brownell Rd | 9-1-5 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 4.50 | | Medicaid | 91,600 | 425.89 | |
| | East: 852288 North: 745896 | | County Tax | 91,600 | 341.05 | |
| | Deed Book: 2714 Page: 393 | | Community College | 91,600 | 73.08 | |
| | Full Market Value: 91,600 | 91,600 | Town Tax | 91,600 | 243.32 | |
| | | | Chargebacks | 91,600 | 0.28 | |
| | | | French ck fp#1 | 91,600 | 39.12 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$1,122.74 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,122.74 |
| | | | | | | Reference: 9984 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,122.74 |
| 064200-411.00-1-28 | 9394 Brownell Rd | | | ACCT | BILL | 720 |
| Van Earden David | 1 Family Res | 18,700 | | | | |
| Sheryl | Clymer | 105,500 | | | | |
| 9394 Brownell Rd | 9-1-7.3 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 3.30 | | Medicaid | 105,500 | 490.52 | |
| | East: 853207 North: 745818 | | County Tax | 105,500 | 392.80 | |
| | Deed Book: 2245 Page: 421 | | Community College | 105,500 | 84.17 | |
| | Full Market Value: 105,500 | 105,500 | Town Tax | 105,500 | 280.24 | |
| | | | Chargebacks | 105,500 | 0.33 | |
| | | | French ck fp#1 | 105,500 | 45.06 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/04/2014 |
| | | | | | | Amount Paid/Returned: \$1,293.12 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,293.12 |
| | | | | | | Reference: 2506 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,293.12 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|------------------------------------|--------------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-411.00-1-29 | 9374 Brownell Rd | | | ACCT | BILL | 721 |
| Blakeslee Eugene Blakeslee Alicia 9374 Brownell Rd Clymer, NY 14724 | 1 Family Res Clymer 9-1-7.2 | 19,400 168,100 | | | | |
| | Acres: 3.50 | | Medicaid | 168,100 | 781.58 | |
| | East: 853529 North: 745735 | | County Tax | 168,100 | 625.88 | |
| | Deed Book: 2245 Page: 419 | | Community College | 168,100 | 134.12 | |
| | Full Market Value: 168,100 | 168,100 | Town Tax | 168,100 | 446.53 | |
| | | | Chargebacks | 168,100 | 0.52 | |
| | | | French ck fp#1 | 168,100 | 71.79 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/21/2014 |
| | | | | | | Amount Paid/Returned: \$2,060.42 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,060.42 |
| | | | | | | Reference: 456 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,060.42 |
| 064200-411.00-1-30 | Ravlin Hill Rd | | | ACCT | BILL | 722 |
| White Boyce 9383 Ravlin Hill Rd Clymer, NY 14724 | Dairy farm Clymer 6-1-24.2 | 102,300 122,500 | AG COMMIT CO/TOWN/SCH | \$43,020.00 | | |
| | Acres: 119.30 | | Medicaid | 79,480 | 369.54 | |
| | East: 853342 North: 748056 | | County Tax | 79,480 | 295.92 | |
| | Deed Book: 2002 Page: 00519 | | Community College | 79,480 | 63.41 | |
| | Full Market Value: 122,500 | 122,500 | Town Tax | 79,480 | 211.13 | |
| | | | Chargebacks | 79,480 | 0.25 | |
| | | | French ck fp#1 | 122,500 | 52.32 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$992.57 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$992.57 |
| | | | | | | Reference: 2958 |
| | | | | | | Paid By: Doug Jackson |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$992.57 |
| 064200-411.00-1-31 | 9383 Ravlin Hill Rd | | | ACCT | BILL | 723 |
| White Boyce J 9383 Ravlin Hill Rd Clymer, NY 14724 | 1 Family Res Clymer 6-1-24.1 | 11,700 57,500 | | | | |
| | Lot Dimensions 180.00 x 155.00 | | Medicaid | 57,500 | 267.34 | |
| | East: 852911 North: 749962 | | County Tax | 57,500 | 214.09 | |
| | Deed Book: Page: | | Community College | 57,500 | 45.88 | |
| | Full Market Value: 57,500 | 57,500 | Town Tax | 57,500 | 152.74 | |
| | | | Chargebacks | 57,500 | 0.18 | |
| | | | French ck fp#1 | 57,500 | 24.56 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$704.79 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$704.79 |
| | | | | | | Reference: 4496 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$704.79 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|-----------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-411.00-1-32 | 9325 Ravlin Hill Rd | | | ACCT | BILL | 724 |
| Cowles Judith | 1 Family Res | 10,500 | | | | |
| 9325 Ravlin Rd | Clymer | 66,600 | | | | |
| Clymer, NY 14724 | 6-1-21 | | | | | |
| | Lot Dimensions 150.00 x 150.00 | | Medicaid | 66,600 | 309.66 | |
| | East: 854100 North: 749958 | | County Tax | 66,600 | 247.97 | |
| | Deed Book: 2269 Page: 590 | | Community College | 66,600 | 53.14 | |
| | Full Market Value: 66,600 | | Town Tax | 66,600 | 176.91 | |
| | | | Chargebacks | 66,600 | 0.21 | |
| | | | French ck fp#1 | 66,600 | 28.44 | |
| | | | | | | 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: \$816.33 |
| 064200-411.00-1-33.1 | 9247 Ravlin Hill Rd | | | ACCT | BILL | 725 |
| White Donald | Vac farmland | 31,000 | AG COMMIT CO/TOWN/SCH | \$13,550.00 | | |
| White Rosemarie | Clymer | 31,000 | | | | |
| 1308 Bush Rd | 6-1-20.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 28.50 | | Medicaid | 17,450 | 81.13 | |
| | East: 855489 North: 749353 | | County Tax | 17,450 | 64.97 | |
| | Deed Book: Page: | | Community College | 17,450 | 13.92 | |
| | Full Market Value: 31,000 | | Town Tax | 17,450 | 46.35 | |
| | | | Chargebacks | 17,450 | 0.05 | |
| | | | French ck fp#1 | 31,000 | 13.24 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$219.66 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: In-Person |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$219.66 |
| | | | | | | Reference: 13100 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$219.66 |
| 064200-411.00-1-33.2 | 9247 Ravlin Hill Rd | | | ACCT | BILL | 726 |
| White Kurt D | 1 Family Res | 15,000 | | | | |
| 9247 Ravlin Hill Rd | Clymer | 80,400 | | | | |
| French Creek, NY | 6-1-20.2 | | | | | |
| | Acres: 1.50 | | Medicaid | 80,400 | 373.82 | |
| | East: 855710 North: 749832 | | County Tax | 80,400 | 299.35 | |
| | Deed Book: 2535 Page: 352 | | Community College | 80,400 | 64.15 | |
| | Full Market Value: 80,400 | | Town Tax | 80,400 | 213.57 | |
| | | | Chargebacks | 80,400 | 0.25 | |
| | | | French ck fp#1 | 80,400 | 34.34 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$985.48 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$985.48 |
| | | | | | | Reference: 13100 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$985.48 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-411.00-1-34 | 9293\9291 Ravlin Hill Rd | | | ACCT | BILL | 727 |
| Mcclelland Robert | Rural res | 93,700 | FARM SILOS CO/TOWN/SC | \$154.00 | | |
| Mcclelland Janice | Clymer | 180,900 | | | | |
| 9293 Ravlin Hill Rd | 6-1-22 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 89.00 | | Medicaid | 180,746 | 840.37 | Delinquent: No |
| | East: 854988 North: 748687 | | County Tax | 180,746 | 672.96 | Date Paid/Returned: 01/24/2014 |
| | Deed Book: Page: | | Community College | 180,746 | 144.21 | Amount Paid/Returned: \$2,215.41 |
| | Full Market Value: 180,900 | | Town Tax | 180,746 | 480.12 | Notes: Processed as Paid |
| | | | Chargebacks | 180,746 | 0.56 | Collected At: Mail |
| | | | French ck fp#1 | 180,746 | 77.19 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,215.41 |
| | | | | | | Reference: 5192 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,215.41 |
| 064200-411.00-1-35 | Bush Rd | | | ACCT | BILL | 728 |
| Pollock David | Vacant rural | 44,000 | | | | |
| 8800 Clark Rd | Clymer | 44,000 | | | | |
| Erie, PA 16510 | 6-1-23 | | | | | |
| | Acres: 60.00 | | Medicaid | 44,000 | 204.58 | Delinquent: No |
| | East: 854971 North: 746705 | | County Tax | 44,000 | 163.82 | Date Paid/Returned: 03/07/2014 |
| | Deed Book: 2653 Page: 480 | | Community College | 44,000 | 35.10 | Amount Paid/Returned: \$550.10 |
| | Full Market Value: 44,000 | | Town Tax | 44,000 | 116.88 | Notes: Processed as Paid |
| | | | Chargebacks | 44,000 | 0.14 | Collected At: Mail |
| | | | French ck fp#1 | 44,000 | 18.79 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$550.10 |
| | | | | | | Reference: 2302 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$539.31 |
| 064200-411.00-1-36 | Brownell Rd | | | ACCT | BILL | 729 |
| Cafilisch Ernest | Priv forest | 7,900 | | | | |
| Cafilisch Helen | Clymer | 7,900 | | | | |
| Clymer, NY 14724 | 9-1-9 | | | | | |
| | Acres: 11.00 | | Medicaid | 7,900 | 36.73 | Delinquent: No |
| | East: 853951 North: 745516 | | County Tax | 7,900 | 29.41 | Date Paid/Returned: 01/30/2014 |
| | Deed Book: 1885 Page: 00240 | | Community College | 7,900 | 6.30 | Amount Paid/Returned: \$96.82 |
| | Full Market Value: 7,900 | | Town Tax | 7,900 | 20.99 | Notes: Processed as Paid |
| | | | Chargebacks | 7,900 | 0.02 | Collected At: Mail |
| | | | French ck fp#1 | 7,900 | 3.37 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$96.82 |
| | | | | | | Reference: 5395 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$96.82 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT | |
|--|--|------------------|--|--|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | BILL | 730 |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 064200-411.00-1-37 County of Chautauqua Industria 2225 Downs Dr Fl 6 Erie, PA 16509 | Brownell Rd Mine/quarry Clymer 9-1-10.1 | 46,900 46,900 | | ACCT | BILL | 730 |
| Acres: 46.00 East: 854793 North: 744933 Deed Book: 2012 Page: 2015 Full Market Value: | | 46,900 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 | 46,900 46,900 46,900 46,900 46,900 46,900 | 218.06 174.62 37.42 124.58 0.14 20.03 | Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: \$574.85 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$574.85 Reference: 8332 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$574.85 |
| 064200-411.00-1-39 Crowell David Crowell Kathy 9299 Brownell Rd PO Box 238 Clymer, NY 14724 | 9299 Brownell Rd 1 Family Res Clymer 9-1-10.3.2 | 16,300 76,000 | | ACCT | BILL | 731 |
| Acres: 2.00 East: 854322 North: 744649 Deed Book: 2286 Page: 798 Full Market Value: | | 76,000 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 | 76,000 76,000 76,000 76,000 76,000 76,000 | 353.36 282.97 60.64 201.88 0.23 32.46 | Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: \$931.54 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$931.54 Reference: 110 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$931.54 |
| 064200-411.00-1-40.1 Wassink Randy W Wassink Jeanne A 8986 Brownell Rd Clymer, NY 14724 | Brownell Rd Rural vac>10 Clymer 9-1-10.3.1 | 43,100 43,100 | AG DIST CO/TOWN/SCH | ACCT \$25,520.00 | BILL | 732 |
| Acres: 37.60 East: 854701 North: 742699 Deed Book: 2011 Page: 6271 Full Market Value: | | 43,100 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 | 17,580 17,580 17,580 17,580 17,580 43,100 | 81.74 65.45 14.03 46.70 0.05 18.41 | Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: \$226.38 Notes: Processed as Paid Collected At: Mail Method: Cash: \$226.38 Check: \$0.00 Reference: cash Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$226.38 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-411.00-1-40.2 | 9263 Brownell Rd | | | ACCT | BILL | 733 |
| Bartlett Christopher S | Rural res | 36,900 | | | | |
| 9263 Brownell Rd | Clymer | 140,000 | | | | |
| Clymer, NY 14724 | 9-1-10.3.1 | | | | | |
| | Acres: 13.40 | | Medicaid | 140,000 | 650.93 | |
| | East: 854509 North: 743907 | | County Tax | 140,000 | 521.26 | |
| | Deed Book: 2011 Page: 4169 | | Community College | 140,000 | 111.70 | |
| | Full Market Value: 140,000 | 140,000 | Town Tax | 140,000 | 371.89 | |
| | | | Chargebacks | 140,000 | 0.43 | |
| | | | French ck fp#1 | 140,000 | 59.79 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/16/2014 |
| | | | | | | Amount Paid/Returned: \$1,716.00 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,716.00 |
| | | | | | | Reference: 1362 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,716.00 |
| 064200-411.00-1-41 | Brownell Rd | | | ACCT | BILL | 734 |
| Janes Sybil M | Vacant rural | 40,200 | | | | |
| Janes Roger M | Clymer | 40,200 | | | | |
| 13488 Weeks Valley Rd | 9-1-8 | | | | | |
| Wattsburg, PA 16442 | | | | | | |
| | Acres: 39.00 | | Medicaid | 40,200 | 186.91 | |
| | East: 853915 North: 743752 | | County Tax | 40,200 | 149.67 | |
| | Deed Book: 2282 Page: 112 | | Community College | 40,200 | 32.07 | |
| | Full Market Value: 40,200 | 40,200 | Town Tax | 40,200 | 106.78 | |
| | | | Chargebacks | 40,200 | 0.12 | |
| | | | School Relevy | | 622.21 | |
| | | | French ck fp#1 | 40,200 | 17.17 | |
| | | | | | | 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: \$1,114.93 |
| 064200-411.00-1-42.1 | 9412 Brownell Rd | | | ACCT | BILL | 735 |
| Van Earden David L | Rural res | 89,100 | AG COMMIT CO/TOWN/SCH | \$35,780.00 | | |
| Van Earden Cheryl A | Clymer | 159,000 | | | | |
| 9394 Brownell Rd | 9-1-7.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 89.80 | | Medicaid | 123,220 | 572.91 | |
| | East: 853084 North: 743913 | | County Tax | 123,220 | 458.78 | |
| | Deed Book: 2430 Page: 226 | | Community College | 123,220 | 98.31 | |
| | Full Market Value: 159,000 | 159,000 | Town Tax | 123,220 | 327.31 | |
| | | | Chargebacks | 123,220 | 0.38 | |
| | | | French ck fp#1 | 159,000 | 67.91 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2014 |
| | | | | | | Amount Paid/Returned: \$1,525.60 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,525.60 |
| | | | | | | Reference: 11160 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,525.60 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|----------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-411.00-1-42.2 | 9375 Brownell Rd | | | ACCT | BILL | 736 |
| Blakeslee Eugene Q | 1 Family Res | 16,300 | | | | |
| Blakeslee Alicia L | Clymer | 161,500 | | | | |
| 9375 Brownell Rd | 9-1-7.4 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 3.40 | | Medicaid | 161,500 | 750.89 | |
| | East: 853519 North: 745258 | | County Tax | 161,500 | 601.30 | |
| | Deed Book: 2513 Page: 236 | | Community College | 161,500 | 128.85 | |
| | Full Market Value: | 161,500 | Town Tax | 161,500 | 429.00 | |
| | | | Chargebacks | 161,500 | 0.50 | |
| | | | French ck fp#1 | 161,500 | 68.97 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2014 |
| | | | | | | Amount Paid/Returned: \$1,979.51 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,979.51 |
| | | | | | | Reference: 11160 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,979.51 |
| 064200-411.00-1-43 | Brownell Rd | | | ACCT | BILL | 737 |
| Van Earden David | Vac farmland | 22,600 | AG COMMIT CO/TOWN/SCH | \$1,510.00 | | |
| Van Earden Sheryl A | Clymer | 22,600 | | | | |
| 9394 Brownell Rd | 9-1-6 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 45.50 | | Medicaid | 21,090 | 98.06 | |
| | East: 852258 North: 743935 | | County Tax | 21,090 | 78.52 | |
| | Deed Book: 2430 Page: 226 | | Community College | 21,090 | 16.83 | |
| | Full Market Value: | 22,600 | Town Tax | 21,090 | 56.02 | |
| | | | Chargebacks | 21,090 | 0.07 | |
| | | | French ck fp#1 | 22,600 | 9.65 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2014 |
| | | | | | | Amount Paid/Returned: \$259.15 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$259.15 |
| | | | | | | Reference: 11160 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$259.15 |
| 064200-411.00-1-44 | Vruwink Rd Rear | | | ACCT | BILL | 738 |
| Van Earden W/LU Wilbur&Josephi | Vac farmland | 2,600 | | | | |
| Van Earden David L | Clymer | 2,600 | | | | |
| 9375 Brownell Rd | 9-1-3.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 2.30 | | Medicaid | 2,600 | 12.09 | |
| | East: 851689 North: 743865 | | County Tax | 2,600 | 9.68 | |
| | Deed Book: 2586 Page: 956 | | Community College | 2,600 | 2.07 | |
| | Full Market Value: | 2,600 | Town Tax | 2,600 | 6.91 | |
| | | | Chargebacks | 2,600 | 0.01 | |
| | | | French ck fp#1 | 2,600 | 1.11 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2014 |
| | | | | | | Amount Paid/Returned: \$31.87 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$31.87 |
| | | | | | | Reference: 11160 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$31.87 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-411.00-1-45 | Vruwink Rd | | | ACCT | BILL | 739 |
| Legters Bros Inc | Vac farmland | 74,600 | AG DIST CO/TOWN/SCH | \$17,010.00 | | |
| PO Box 266 | Clymer | 74,600 | | | | |
| Clymer, NY 14724-0266 | 9-1-3.1 | | | | | |
| | Acres: 85.50 | | Medicaid | 57,590 | 267.76 | |
| | East: 851001 North: 743066 | | County Tax | 57,590 | 214.42 | |
| | Deed Book: Page: | | Community College | 57,590 | 45.95 | |
| | Full Market Value: 74,600 | 74,600 | Town Tax | 57,590 | 152.98 | |
| | | | Chargebacks | 57,590 | 0.18 | |
| | | | French ck fp#1 | 74,600 | 31.86 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2014 |
| | | | | | | Amount Paid/Returned: \$713.15 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$713.15 |
| | | | | | | Reference: 8202 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$713.15 |
| 064200-411.00-1-46 | 822 Vruwink Rd | | | ACCT | BILL | 740 |
| Nelson Donna L | Rural res | 41,300 | FARM SILOS CO/TOWN/SC | \$110.00 | | |
| Nelson Emily L | Clymer | 86,700 | | | | |
| 822 Vruwink Rd | 9-1-3.3 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 22.20 | | Medicaid | 86,590 | 402.60 | |
| | East: 849667 North: 743318 | | County Tax | 86,590 | 322.40 | |
| | Deed Book: 2012 Page: 6972 | | Community College | 86,590 | 69.08 | |
| | Full Market Value: 86,700 | 86,700 | Town Tax | 86,590 | 230.01 | |
| | | | Chargebacks | 86,590 | 0.27 | |
| | | | French ck fp#1 | 86,590 | 36.98 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2014 |
| | | | | | | Amount Paid/Returned: \$1,061.34 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,061.34 |
| | | | | | | Reference: 1681 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,061.34 |
| 064200-411.00-1-47 | Brownell Rd | | | ACCT | BILL | 741 |
| Van Earden David L | Vac farmland | 69,000 | AG DIST CO/TOWN/SCH | \$28,940.00 | | |
| Van Earden Sheryl A | Clymer | 69,000 | | | | |
| 9394 Brownell Rd | 9-1-4.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 89.90 | | Medicaid | 40,060 | 186.26 | |
| | East: 850979 North: 745012 | | County Tax | 40,060 | 149.15 | |
| | Deed Book: 2586 Page: 956 | | Community College | 40,060 | 31.96 | |
| | Full Market Value: 69,000 | 69,000 | Town Tax | 40,060 | 106.41 | |
| | | | Chargebacks | 40,060 | 0.12 | |
| | | | French ck fp#1 | 69,000 | 29.47 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2014 |
| | | | | | | Amount Paid/Returned: \$503.37 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$503.37 |
| | | | | | | Reference: 11160 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$503.37 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-411.00-1-48 | 9569 Brownell Rd | | | ACCT | BILL | 742 |
| Maleski David J | Rural res | 51,900 | AG DIST CO/TOWN/SCH | \$26,020.00 | | |
| Maleski Kelly J | Clymer | 147,900 | FARM SILOS CO/TOWN/SC | \$235.00 | | |
| 9569 Brownell Rd | 9-1-4.4 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 29.50 | | Medicaid | 121,645 | 565.59 | |
| | East: 849646 North: 745075 | | County Tax | 121,645 | 452.91 | |
| | Deed Book: 2496 Page: 966 | | Community College | 121,645 | 97.05 | |
| | Full Market Value: | 147,900 | Town Tax | 121,645 | 323.13 | |
| | | | Chargebacks | 121,645 | 0.38 | |
| | | | French ck fp#1 | 147,665 | 63.07 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/28/2014 |
| | | | | | | Amount Paid/Returned: \$1,517.15 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,517.15 |
| | | | | | | Reference: 9506 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,502.13 |
| 064200-411.00-1-49 | Brownell Rd | | | ACCT | BILL | 743 |
| Van Earden Wilbur J | Vac w/imprv | 4,200 | | | | |
| 9375 Brownell Rd | Clymer | 7,100 | | | | |
| Clymer, NY 14724 | 6-1-29.2 | | | | | |
| | Acres: 3.70 | | Medicaid | 7,100 | 33.01 | |
| | East: 848752 North: 746292 | | County Tax | 7,100 | 26.44 | |
| | Deed Book: 1745 Page: 00147 | | Community College | 7,100 | 5.66 | |
| | Full Market Value: | 7,100 | Town Tax | 7,100 | 18.86 | |
| | | | Chargebacks | 7,100 | 0.02 | |
| | | | French ck fp#1 | 7,100 | 3.03 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2014 |
| | | | | | | Amount Paid/Returned: \$87.02 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$87.02 |
| | | | | | | Reference: 11160 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$87.02 |
| 064200-411.00-1-50 | 9649 Brownell Rd | | | ACCT | BILL | 744 |
| Wroblewski David | Vac w/imprv | 5,900 | | | | |
| 17300 Donation Rd | Clymer | 6,900 | | | | |
| Corry, PA 16407 | 6-1-31.2.3 | | | | | |
| | Acres: 6.30 | | Medicaid | 6,900 | 32.08 | |
| | East: 848280 North: 746402 | | County Tax | 6,900 | 25.69 | |
| | Deed Book: 2622 Page: 720 | | Community College | 6,900 | 5.51 | |
| | Full Market Value: | 6,900 | Town Tax | 6,900 | 18.33 | |
| | | | Chargebacks | 6,900 | 0.02 | |
| | | | French ck fp#1 | 6,900 | 2.95 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$84.58 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$84.58 |
| | | | | | | Reference: 1738 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$84.58 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-411.00-1-51 | Vruwink Rd | | | ACCT | BILL | 745 |
| Van Earden Wilbur J | Vac farmland | 17,300 | AG COMMIT CO/TOWN/SCH | \$4,960.00 | | |
| 9375 Brownell Rd | Clymer | 17,300 | | | | |
| Clymer, NY 14724 | 9-1-1 | | | | | |
| | Acres: 33.00 | | Medicaid | 12,340 | 57.37 | |
| | East: 848650 North: 745553 | | County Tax | 12,340 | 45.94 | |
| | Deed Book: 1745 Page: 00147 | | Community College | 12,340 | 9.85 | |
| | Full Market Value: | 17,300 | Town Tax | 12,340 | 32.78 | |
| | | | Chargebacks | 12,340 | 0.04 | |
| | | | French ck fp#1 | 17,300 | 7.39 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2014 |
| | | | | | | Amount Paid/Returned: \$153.37 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$153.37 |
| | | | | | | Reference: 11160 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$153.37 |
| 064200-411.00-1-52 | Vruwink Rd | | | ACCT | BILL | 746 |
| Van Earden Wilbur | Vac farmland | 23,400 | AG COMMIT CO/TOWN/SCH | \$11,630.00 | | |
| 9375 Brownell Rd | Clymer | 23,400 | | | | |
| Clymer, NY 14724 | 9-1-2 | | | | | |
| | Acres: 33.00 | | Medicaid | 11,770 | 54.72 | |
| | East: 848629 North: 744431 | | County Tax | 11,770 | 43.82 | |
| | Deed Book: 1935 Page: 00194 | | Community College | 11,770 | 9.39 | |
| | Full Market Value: | 23,400 | Town Tax | 11,770 | 31.27 | |
| | | | Chargebacks | 11,770 | 0.04 | |
| | | | French ck fp#1 | 23,400 | 9.99 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2014 |
| | | | | | | Amount Paid/Returned: \$149.23 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$149.23 |
| | | | | | | Reference: 11160 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$149.23 |
| 064200-411.00-1-53 | Rt 426 | | | ACCT | BILL | 747 |
| Dunnewold Farms LLC | Seasonal res | 106,800 | AG DIST CO/TOWN/SCH | \$55,770.00 | | |
| 9614 Rt 474 | Clymer | 151,700 | | | | |
| Clymer, NY 14724 | 8-1-9 | | | | | |
| | Acres: 100.00 | | Medicaid | 95,930 | 446.02 | |
| | East: 846634 North: 743475 | | County Tax | 95,930 | 357.17 | |
| | Deed Book: 2012 Page: 6221 | | Community College | 95,930 | 76.54 | |
| | Full Market Value: | 151,700 | Town Tax | 95,930 | 254.82 | |
| | | | Chargebacks | 95,930 | 0.30 | |
| | | | French ck fp#1 | 151,700 | 64.79 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$1,199.64 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,199.64 |
| | | | | | | Reference: 4509 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,199.64 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|-----------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-411.00-1-54 | Rt 426 | | | ACCT | BILL | 748 |
| Van Earden Wilbur | Vacant rural | 31,100 | AG COMMIT CO/TOWN/SCH | \$10,050.00 | | |
| 9375 Brownell Rd | Clymer | 31,100 | | | | |
| Clymer, NY 14724 | 8-1-8 | | | | | |
| | Acres: 69.00 | | Medicaid | 21,050 | 97.87 | |
| | East: 846731 North: 744457 | | County Tax | 21,050 | 78.37 | |
| | Deed Book: Page: | | Community College | 21,050 | 16.79 | |
| | Full Market Value: 31,100 | | Town Tax | 21,050 | 55.92 | |
| | | | Chargebacks | 21,050 | 0.06 | |
| | | | French ck fp#1 | 31,100 | 13.28 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2014 |
| | | | | | | Amount Paid/Returned: \$262.29 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$262.29 |
| | | | | | | Reference: 11160 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$262.29 |
| 064200-411.00-1-55 | Rt 426 | | | ACCT | BILL | 749 |
| Curtiss David S | Vacant rural | 28,700 | | | | |
| 58 Greenhill Ter | Clymer | 28,700 | | | | |
| West Seneca, NY 14224 | 8-1-7.2 | | | | | |
| | Acres: 58.00 | | Medicaid | 28,700 | 133.44 | |
| | East: 846443 North: 745574 | | County Tax | 28,700 | 106.86 | |
| | Deed Book: 2012 Page: 1237 | | Community College | 28,700 | 22.90 | |
| | Full Market Value: 28,700 | | Town Tax | 28,700 | 76.24 | |
| | | | Chargebacks | 28,700 | 0.09 | |
| | | | French ck fp#1 | 28,700 | 12.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2014 |
| | | | | | | Amount Paid/Returned: \$351.79 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$351.79 |
| | | | | | | Reference: 6153 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$351.79 |
| 064200-411.00-1-56 | Vruwink Rd Rear | | | ACCT | BILL | 750 |
| Van Earden Wilbur J | Vacant rural | 4,100 | AG COMMIT CO/TOWN/SCH | \$30.00 | | |
| 9375 Brownell Rd | Clymer | 4,100 | | | | |
| Clymer, NY 14724 | 8-1-7.1 | | | | | |
| | Acres: 11.00 | | Medicaid | 4,070 | 18.92 | |
| | East: 847784 North: 745560 | | County Tax | 4,070 | 15.15 | |
| | Deed Book: 1745 Page: 00147 | | Community College | 4,070 | 3.25 | |
| | Full Market Value: 4,100 | | Town Tax | 4,070 | 10.81 | |
| | | | Chargebacks | 4,070 | 0.01 | |
| | | | French ck fp#1 | 4,100 | 1.75 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2014 |
| | | | | | | Amount Paid/Returned: \$49.89 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$49.89 |
| | | | | | | Reference: 11160 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$49.89 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-411.00-1-57 | Brownell Rd | | | ACCT | BILL | 751 |
| Gross Robert L Daniszewski James I 3924 Greengarden Rd Erie, PA 16509-1119 | Rural vac<10 Clymer 5-1-33.2.2.1 | 2,200 2,200 | | | | |
| | Acres: 2.00 | | Medicaid | 2,200 | 10.23 | |
| | East: 847948 North: 746430 | | County Tax | 2,200 | 8.19 | |
| | Deed Book: 1807 Page: 00097 | | Community College | 2,200 | 1.76 | |
| | Full Market Value: 2,200 | | Town Tax | 2,200 | 5.84 | |
| | | | Chargebacks | 2,200 | 0.01 | |
| | | | French ck fp#1 | 2,200 | 0.94 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/15/2014 |
| | | | | | | Amount Paid/Returned: \$26.97 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$26.97 |
| | | | | | | Reference: 1241 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$26.97 |
| 064200-411.00-1-58 | 9621 Brownell Rd | | | ACCT | BILL | 752 |
| Borsick James P Borsick Erlinda 20 Glenwood Ave Tonawanda, NY 14150 | Seasonal res Clymer 5-1-33.2.2.2 | 33,200 104,000 | | | | |
| | Acres: 20.00 | | Medicaid | 104,000 | 483.55 | |
| | East: 847380 North: 746580 | | County Tax | 104,000 | 387.22 | |
| | Deed Book: 2352 Page: 290 | | Community College | 104,000 | 82.98 | |
| | Full Market Value: 104,000 | | Town Tax | 104,000 | 276.26 | |
| | | | Chargebacks | 104,000 | 0.32 | |
| | | | French ck fp#1 | 104,000 | 44.42 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/15/2014 |
| | | | | | | Amount Paid/Returned: \$1,274.75 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,274.75 |
| | | | | | | Reference: 561 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,274.75 |
| 064200-411.00-1-59 | 9721 Brownell Rd | | | ACCT | BILL | 753 |
| Jack E Bates Rev Trst 10020 Jones Rd Erie, PA 16510 | Seasonal res Clymer 5-1-33.2.1 | 18,100 71,000 | | | | |
| | Acres: 3.00 | | Medicaid | 71,000 | 330.11 | |
| | East: 846801 North: 746607 | | County Tax | 71,000 | 264.35 | |
| | Deed Book: 2012 Page: 5078 | | Community College | 71,000 | 56.65 | |
| | Full Market Value: 71,000 | | Town Tax | 71,000 | 188.60 | |
| | | | Chargebacks | 71,000 | 0.22 | |
| | | | French ck fp#1 | 71,000 | 30.32 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/24/2014 |
| | | | | | | Amount Paid/Returned: \$870.25 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$870.25 |
| | | | | | | Reference: 1322 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$870.25 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-411.00-1-60 | Rt 426 | | | ACCT | BILL | 754 |
| Curtiss David S | Vacant rural | 26,400 | | | | |
| 58 Greenhill Ter | Clymer | 26,400 | | | | |
| West Seneca, NY 14224 | 5-1-38 | | | | | |
| | Acres: 28.00 | | Medicaid | 26,400 | 122.75 | |
| | East: 846067 North: 746661 | | County Tax | 26,400 | 98.29 | |
| | Deed Book: 2012 Page: 1237 | | Community College | 26,400 | 21.06 | |
| | Full Market Value: | 26,400 | Town Tax | 26,400 | 70.13 | |
| | | | Chargebacks | 26,400 | 0.08 | |
| | | | French ck fp#1 | 26,400 | 11.28 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2014 |
| | | | | | | Amount Paid/Returned: \$323.59 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$323.59 |
| | | | | | | Reference: 6153 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$323.59 |
| 064200-412.00-1-2 | Ravlin Hill Rd | | | ACCT | BILL | 755 |
| White Kurt | Field crops | 69,700 | AG DIST CO/TOWN/SCH | \$27,430.00 | | |
| White Raleigh | Clymer | 71,500 | | | | |
| 9247 Ravlin Hill Rd | Includes 412.00-1-1 4/201 | | | | | |
| Clymer, NY 14724 | 6-1-18.1 | | | | | |
| | Acres: 88.70 | | Medicaid | 44,070 | 204.90 | |
| | East: 857022 North: 749015 | | County Tax | 44,070 | 164.08 | |
| | Deed Book: 2694 Page: 424 | | Community College | 44,070 | 35.16 | |
| | Full Market Value: | 71,500 | Town Tax | 44,070 | 117.06 | |
| | | | Chargebacks | 44,070 | 0.14 | |
| | | | French ck fp#1 | 71,500 | 30.54 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$551.88 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: In-Person |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$551.88 |
| | | | | | | Reference: 13100 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$551.88 |
| 064200-412.00-1-3 | 9131 Ravlin Hill Rd | | | ACCT | BILL | 756 |
| Jones Rodney L | 1 Family Res | 14,500 | | | | |
| Jones Bonnie J | Clymer | 105,800 | | | | |
| 9131 Ravlin Hill Rd | 6-1-18.2 | | | | | |
| PO Box 306 | | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.30 | | Medicaid | 105,800 | 491.91 | |
| | East: 857866 North: 749889 | | County Tax | 105,800 | 393.92 | |
| | Deed Book: 2339 Page: 811 | | Community College | 105,800 | 84.41 | |
| | Full Market Value: | 105,800 | Town Tax | 105,800 | 281.04 | |
| | | | Chargebacks | 105,800 | 0.33 | |
| | | | French ck fp#1 | 105,800 | 45.19 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/28/2014 |
| | | | | | | Amount Paid/Returned: \$1,309.77 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,309.77 |
| | | | | | | Reference: 1368 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,296.80 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-412.00-1-4 | 9069 Ravlin Hill Rd | | | ACCT | BILL | 757 |
| Volk Chaun E | Rural res | 92,300 | Combat Vet COUNTY | \$10,000.00 | | |
| 9069 Ravlin Hill Rd | Clymer | 147,200 | Disabled V COUNTY | \$10,061.00 | | |
| Clymer, NY 14724 | Includes 412.00-1-5.1 6-1-13.1 | | AG DIST CO/TOWN/SCH | \$13,050.00 | | |
| | Acres: 83.50 | | Medicaid | 114,089 | 530.45 | |
| | East: 858761 North: 749013 | | County Tax | 114,089 | 424.78 | |
| | Deed Book: 2711 Page: 699 | | Community College | 114,089 | 91.02 | |
| | Full Market Value: 147,200 | 147,200 | Town Tax | 134,150 | 356.35 | |
| | | | Chargebacks | 134,150 | 0.41 | |
| | | | French ck fp#1 | 147,200 | 62.87 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 04/02/2014 |
| | | | | | | Amount Paid/Returned: \$1,495.20 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$1,495.20 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Paid By: PO |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,465.88 |
| 064200-412.00-1-5.2 | 1259 Bakerink Rd | | | ACCT | BILL | 758 |
| Dobson Scott A | Mfg housing | 34,800 | | | | |
| Dobson Wendy | Clymer | 109,300 | | | | |
| 1259 Bakerink Rd | | | Medicaid | 109,300 | 508.19 | |
| Clymer, NY 14724 | Acres: 6.50 | | County Tax | 109,300 | 406.95 | |
| | East: 859782 North: 748977 | | Community College | 109,300 | 87.20 | |
| | Deed Book: 2711 Page: 569 | | Town Tax | 109,300 | 290.34 | |
| | Full Market Value: 109,300 | 109,300 | Chargebacks | 109,300 | 0.34 | |
| | | | School Relevy | | 1,227.38 | |
| | | | | | | 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: \$2,520.40 |
| 064200-412.00-1-6.1 | Town Line Rd | | | ACCT | BILL | 759 |
| Tecronev Nelson | Res vac land | 15,200 | AG COMMIT CO/TOWN/SCH | \$7,770.00 | | |
| Tecronev Linda | Clymer | 15,200 | | | | |
| 666 Clymer Sherman Rd | 9-1-14.1 | | Medicaid | 7,430 | 34.55 | |
| Clymer, NY 14724 | Acres: 15.80 | | County Tax | 7,430 | 27.66 | |
| | East: 859412 North: 745646 | | Community College | 7,430 | 5.93 | |
| | Deed Book: 1889 Page: 00137 | | Town Tax | 7,430 | 19.74 | |
| | Full Market Value: 15,200 | 15,200 | Chargebacks | 7,430 | 0.02 | |
| | | | French ck fp#1 | 15,200 | 6.49 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2014 |
| | | | | | | Amount Paid/Returned: \$94.39 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$94.39 |
| | | | | | | Reference: 5459 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$94.39 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT | |
|--------------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | BILL | 760 |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 064200-412.00-1-6.2 | Town Line Rd | | | ACCT | BILL | 760 |
| Mathews Jacqueline A | Res vac land | 3,300 | | | | |
| 11607 S 206th St | Clymer | 3,300 | | | | |
| Gretna, NE 68028 | 9-1-14.2 | | | | | |
| | Acres: 1.40 | | Medicaid | 3,300 | 15.34 | |
| | East: 859775 North: 745394 | | County Tax | 3,300 | 12.29 | |
| | Deed Book: 2577 Page: 228 | | Community College | 3,300 | 2.63 | |
| | Full Market Value: | 3,300 | Town Tax | 3,300 | 8.77 | |
| | | | Chargebacks | 3,300 | 0.01 | |
| | | | School Relevy | | 51.07 | |
| | | | French ck fp#1 | 3,300 | 1.41 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 04/10/2014 |
| | | | | | | Amount Paid/Returned: \$94.35 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$94.35 |
| | | | | | | Reference: 6516 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$91.52 |
| 064200-412.00-1-7 | Brownell Rd Rear | | | ACCT | BILL | 761 |
| 730 Texas Timberlands II Ltd | Priv forest | 32,600 | | | | |
| C/O Hancock Forest Mgmt | Clymer | 32,600 | | | | |
| 13950 Ballantyne Corporate PIS | 9-1-13 | | | | | |
| Charlotte, NC 28277 | | | | | | |
| | Acres: 44.00 | | Medicaid | 32,600 | 151.57 | |
| | East: 858395 North: 744947 | | County Tax | 32,600 | 121.38 | |
| | Deed Book: 2587 Page: 167 | | Community College | 32,600 | 26.01 | |
| | Full Market Value: | 32,600 | Town Tax | 32,600 | 86.60 | |
| | | | Chargebacks | 32,600 | 0.10 | |
| | | | French ck fp#1 | 32,600 | 13.92 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$399.58 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$399.58 |
| | | | | | | Reference: 1673 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$399.58 |
| 064200-412.00-1-8 | Town Line Rd | | | ACCT | BILL | 762 |
| Rager Chester G | Vac farmland | 33,500 | AG DIST CO/TOWN/SCH | \$13,420.00 | | |
| Rager Melanie S | Clymer | 33,500 | | | | |
| 955 Bakerink Rd | 9-1-15.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 35.20 | | Medicaid | 20,080 | 93.36 | |
| | East: 859389 North: 744598 | | County Tax | 20,080 | 74.76 | |
| | Deed Book: 2630 Page: 103 | | Community College | 20,080 | 16.02 | |
| | Full Market Value: | 33,500 | Town Tax | 20,080 | 53.34 | |
| | | | Chargebacks | 20,080 | 0.06 | |
| | | | French ck fp#1 | 33,500 | 14.31 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/21/2014 |
| | | | | | | Amount Paid/Returned: \$251.85 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$251.85 |
| | | | | | | Reference: 1068 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$251.85 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-412.00-1-9 | Townline Rd | | | ACCT | BILL | 763 |
| Rager Chester G | Res vac land | 600 | | | | |
| Rager Melanie S | Clymer | 600 | | | | |
| 955 Bakerink Rd | 9-1-15.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Lot Dimensions 50.00 x 675.00 | | Medicaid | 600 | 2.79 | |
| | East: 859604 North: 743897 | | County Tax | 600 | 2.23 | |
| | Deed Book: 2423 Page: 729 | | Community College | 600 | 0.48 | |
| | Full Market Value: 600 | 600 | Town Tax | 600 | 1.59 | |
| | | | French ck fp#1 | 600 | 0.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/21/2014 |
| | | | | | | Amount Paid/Returned: \$7.35 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$7.35 |
| | | | | | | Reference: 1068 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$7.35 |
| 064200-412.00-1-10 | 955 Townline Rd | | | ACCT | BILL | 764 |
| Rager Chester G | Rural res | 35,900 | | | | |
| Rager Melanie S | Clymer | 136,500 | | | | |
| 955 Bakerink Rd | 9-1-16.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 13.20 | | Medicaid | 136,500 | 634.65 | |
| | East: 859600 North: 743390 | | County Tax | 136,500 | 508.22 | |
| | Deed Book: 2423 Page: 729 | | Community College | 136,500 | 108.91 | |
| | Full Market Value: 136,500 | 136,500 | Town Tax | 136,500 | 362.59 | |
| | | | Chargebacks | 136,500 | 0.42 | |
| | | | French ck fp#1 | 136,500 | 58.30 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/21/2014 |
| | | | | | | Amount Paid/Returned: \$1,673.09 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,673.09 |
| | | | | | | Reference: 1068 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,673.09 |
| 064200-412.00-1-11.1 | Bakerink Rd | | | ACCT | BILL | 765 |
| Neckers Lieonard C Jr | Field crops | 65,300 | | | | |
| Neckers Kristene | Clymer | 65,300 | | | | |
| 1713 Railroad St | 9-1-16.1 | | | | | |
| Panama, NY 14767 | | | | | | |
| | Acres: 52.20 | | Medicaid | 65,300 | 303.61 | |
| | East: 857587 North: 743338 | | County Tax | 65,300 | 243.13 | |
| | Deed Book: 2630 Page: 374 | | Community College | 65,300 | 52.10 | |
| | Full Market Value: 65,300 | 65,300 | Town Tax | 65,300 | 173.46 | |
| | | | Chargebacks | 65,300 | 0.20 | |
| | | | French ck fp#1 | 65,300 | 27.89 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$800.39 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: In-Person |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$800.39 |
| | | | | | | Reference: 7562 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$800.39 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-412.00-1-11.2 | 9098 Brownell Rd | | | ACCT | BILL | 766 |
| White Kevin D | 1 Family Res | 17,800 | | | | |
| Meerdink Bonnie J | Clymer | 143,400 | | | | |
| 9098 Brownell Rd | 9-1-16.3 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 2.80 | | Medicaid | 143,400 | 666.74 | |
| | East: 858251 North: 743781 | | County Tax | 143,400 | 533.91 | |
| | Deed Book: 2505 Page: 742 | | Community College | 143,400 | 114.41 | |
| | Full Market Value: | 143,400 | Town Tax | 143,400 | 380.92 | |
| | | | Chargebacks | 143,400 | 0.44 | |
| | | | French ck fp#1 | 143,400 | 61.24 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2014 |
| | | | | | | Amount Paid/Returned: \$1,757.66 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,757.66 |
| | | | | | | Reference: 710 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,757.66 |
| 064200-412.00-1-11.3 | 805 Bakerink Rd | | | ACCT | BILL | 767 |
| TeCulver Michael W | Mfg housing | 14,800 | | | | |
| TeCulver Pandora L | Clymer | 22,300 | | | | |
| 805 Bakerink Rd | 9-1-16.4 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.40 | | Medicaid | 22,300 | 103.68 | |
| | East: 859751 North: 742455 | | County Tax | 22,300 | 83.03 | |
| | Deed Book: 2682 Page: 417 | | Community College | 22,300 | 17.79 | |
| | Full Market Value: | 22,300 | Town Tax | 22,300 | 59.24 | |
| | | | Chargebacks | 22,300 | 0.07 | |
| | | | French ck fp#1 | 22,300 | 9.52 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/05/2014 |
| | | | | | | Amount Paid/Returned: \$278.80 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$278.80 |
| | | | | | | Reference: 1296 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$273.33 |
| 064200-412.00-1-11.4 | 813 Bakerink Rd | | | ACCT | BILL | 768 |
| Ganze Ludwig C | 1 Family Res | 26,600 | | | | |
| Ganze Robin L | Clymer | 71,100 | | | | |
| PO Box 24 | 9-1-16.5 | | | | | |
| Corry, PA 16407 | | | | | | |
| | Acres: 7.50 | | Medicaid | 71,100 | 330.58 | |
| | East: 859273 North: 742739 | | County Tax | 71,100 | 264.72 | |
| | Deed Book: 2601 Page: 610 | | Community College | 71,100 | 56.73 | |
| | Full Market Value: | 71,100 | Town Tax | 71,100 | 188.87 | |
| | | | Chargebacks | 71,100 | 0.22 | |
| | | | French ck fp#1 | 71,100 | 30.37 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/13/2014 |
| | | | | | | Amount Paid/Returned: \$880.20 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$880.20 |
| | | | | | | Reference: 154 |
| | | | | | | Paid By: Josh Hulett |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$871.49 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-412.00-1-11.6 | 9036 Brownell Rd | | | ACCT | BILL | 769 |
| Rager Chester G | 1 Family Res | 29,000 | AG DIST CO/TOWN/SCH | \$5,660.00 | | |
| Rager Melanie S | Clymer | 68,000 | | | | |
| 955 Bakerink Rd | 9-1-16.6 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 12.50 | | Medicaid | 62,340 | 289.85 | |
| | East: 858901 North: 743600 | | County Tax | 62,340 | 232.11 | |
| | Deed Book: 2630 Page: 103 | | Community College | 62,340 | 49.74 | |
| | Full Market Value: 68,000 | 68,000 | Town Tax | 62,340 | 165.60 | |
| | | | Chargebacks | 62,340 | 0.19 | |
| | | | French ck fp#1 | 68,000 | 29.04 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/16/2014 |
| | | | | | | Amount Paid/Returned: \$766.53 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$766.53 |
| | | | | | | Reference: 482733 |
| | | | | | | Paid By: 21st Mtg |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$766.53 |
| 064200-412.00-1-11.7 | Brownell Rd | | | ACCT | BILL | 770 |
| Pembridge Laurie H | Vac farmland | 33,800 | | | | |
| 8691 Knowlton Rd | Clymer | 33,800 | | | | |
| Clymer, NY 14724 | 9-1-16.7 | | | | | |
| | Acres: 27.00 | | Medicaid | 33,800 | 157.15 | |
| | East: 856373 North: 743487 | | County Tax | 33,800 | 125.85 | |
| | Deed Book: 2630 Page: 371 | | Community College | 33,800 | 26.97 | |
| | Full Market Value: 33,800 | 33,800 | Town Tax | 33,800 | 89.78 | |
| | | | Chargebacks | 33,800 | 0.10 | |
| | | | French ck fp#1 | 33,800 | 14.44 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2014 |
| | | | | | | Amount Paid/Returned: \$414.29 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$414.29 |
| | | | | | | Reference: 2790 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$414.29 |
| 064200-412.00-1-12 | Brownell Rd | | | ACCT | BILL | 771 |
| Cafilisch Ernest | Priv forest | 17,000 | | | | |
| Cafilisch Helen | Clymer | 17,000 | | | | |
| Clymer, NY 14724 | 9-1-11.1 | | | | | |
| | Acres: 20.00 | | Medicaid | 17,000 | 79.04 | |
| | East: 855800 North: 744183 | | County Tax | 17,000 | 63.30 | |
| | Deed Book: 1885 Page: 00240 | | Community College | 17,000 | 13.56 | |
| | Full Market Value: 17,000 | 17,000 | Town Tax | 17,000 | 45.16 | |
| | | | Chargebacks | 17,000 | 0.05 | |
| | | | French ck fp#1 | 17,000 | 7.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$208.37 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$208.37 |
| | | | | | | Reference: 5395 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$208.37 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-412.00-1-13 | Bush Rd | | | ACCT | BILL | 772 |
| 730 Texas Timberlands II Ltd | Priv forest | 56,400 | | | | |
| C/O Hancock Forest Mgmt | Clymer | 56,400 | | | | |
| 13950 Ballantyne Corporate PIS | 9-1-11.2 | | | | | |
| Charlotte, NC 28277 | | | | | | |
| | Acres: 67.00 | | Medicaid | 56,400 | 262.23 | |
| | East: 856142 North: 744918 | | County Tax | 56,400 | 209.99 | |
| | Deed Book: 2587 Page: 167 | | Community College | 56,400 | 45.00 | |
| | Full Market Value: | 56,400 | Town Tax | 56,400 | 149.82 | |
| | | | Chargebacks | 56,400 | 0.17 | |
| | | | French ck fp#1 | 56,400 | 24.09 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$691.30 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$691.30 |
| | | | | | | Reference: 1673 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$691.30 |
| 064200-412.00-1-14 | 9124 Brownell Rd | | | ACCT | BILL | 773 |
| Johnson W/LU Carl & Judy | 1 Family Res | 27,300 | | | | |
| Mathews Jacqueline A | Clymer | 115,200 | | | | |
| 9124 Brownell Rd | 9-1-12.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 7.90 | | Medicaid | 115,200 | 535.62 | |
| | East: 857609 North: 744114 | | County Tax | 115,200 | 428.92 | |
| | Deed Book: 2012 Page: 5310 | | Community College | 115,200 | 91.91 | |
| | Full Market Value: | 115,200 | Town Tax | 115,200 | 306.01 | |
| | | | Chargebacks | 115,200 | 0.36 | |
| | | | French ck fp#1 | 115,200 | 49.20 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/04/2014 |
| | | | | | | Amount Paid/Returned: \$1,412.02 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,412.02 |
| | | | | | | Reference: 2933 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,412.02 |
| 064200-412.00-1-15 | Bush Rd | | | ACCT | BILL | 774 |
| 730 Texas Timberlands II Ltd | Priv forest | 34,500 | | | | |
| C/O Hancock Forest Mgmt | Clymer | 34,500 | | | | |
| 13950 Ballantyne Corporate PIS | 9-1-12.1 | | | | | |
| Charlotte, NC 28277 | | | | | | |
| | Acres: 41.80 | | Medicaid | 34,500 | 160.41 | |
| | East: 857411 North: 745220 | | County Tax | 34,500 | 128.45 | |
| | Deed Book: 2587 Page: 167 | | Community College | 34,500 | 27.53 | |
| | Full Market Value: | 34,500 | Town Tax | 34,500 | 91.64 | |
| | | | Chargebacks | 34,500 | 0.11 | |
| | | | French ck fp#1 | 34,500 | 14.73 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$422.87 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$422.87 |
| | | | | | | Reference: 1673 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$422.87 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|------------------------------------|--------------------|-----------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-412.00-1-16 | Bush Rd | | | ACCT | BILL | 775 |
| 730 Texas Timberlands II Ltd C/O Hancock Forest Mgmt 13950 Ballantyne Corporate PIS Charlotte, NC 28277 | Res vac land Clymer 6-1-16 | 9,100 9,100 | | | | |
| | Acres: 4.50 | | Medicaid | 9,100 | 42.31 | |
| | East: 856179 North: 746186 | | County Tax | 9,100 | 33.88 | |
| | Deed Book: 2587 Page: 167 | | Community College | 9,100 | 7.26 | |
| | Full Market Value: 9,100 | 9,100 | Town Tax | 9,100 | 24.17 | |
| | | | Chargebacks | 9,100 | 0.03 | |
| | | | French ck fp#1 | 9,100 | 3.89 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$111.54 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$111.54 |
| | | | | | | Reference: 1673 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$111.54 |
| 064200-412.00-1-17 | Bush Rd | | | ACCT | BILL | 776 |
| 730 Texas Timberlands II Ltd C/O Hancock Forest Mgmt 13950 Ballantyne Corporate PIS Charlotte, NC 28277 | Vacant rural Clymer 6-1-15 | 10,200 10,200 | | | | |
| | Acres: 7.30 | | Medicaid | 10,200 | 47.42 | |
| | East: 856956 North: 746178 | | County Tax | 10,200 | 37.98 | |
| | Deed Book: 2587 Page: 167 | | Community College | 10,200 | 8.14 | |
| | Full Market Value: 10,200 | 10,200 | Town Tax | 10,200 | 27.09 | |
| | | | Chargebacks | 10,200 | 0.03 | |
| | | | French ck fp#1 | 10,200 | 4.36 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$125.02 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$125.02 |
| | | | | | | Reference: 1673 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$125.02 |
| 064200-412.00-1-18.1 | Town Line Rd | | | ACCT | BILL | 777 |
| Tecroney Nelson Tecroney Linda 666 Clymer Sherman Rd Clymer, NY 14724 | Rural vac>10 Clymer 6-1-14.1 | 113,500 113,500 | AG COMMIT CO/TOWN/SCH | \$37,280.00 | | |
| | Acres: 136.80 | | Medicaid | 76,220 | 354.38 | |
| | East: 857975 North: 747031 | | County Tax | 76,220 | 283.79 | |
| | Deed Book: 1923 Page: 00020 | | Community College | 76,220 | 60.81 | |
| | Full Market Value: 113,500 | 113,500 | Town Tax | 76,220 | 202.47 | |
| | | | Chargebacks | 76,220 | 0.24 | |
| | | | French ck fp#1 | 113,500 | 48.47 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2014 |
| | | | | | | Amount Paid/Returned: \$950.16 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$950.16 |
| | | | | | | Reference: 5459 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$950.16 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--------------------------------------|------------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-412.00-1-18.2.1 | Town Line Rd | | | ACCT | BILL | 778 |
| Deuink William B PO Box 87 Clymer, NY 14724 | Res vac land Clymer 6-1-14.2.1 | 10,000 10,000 | | | | |
| | Acres: 10.00 | | Medicaid | 10,000 | 46.49 | |
| | East: 858997 North: 746929 | | County Tax | 10,000 | 37.23 | |
| | Deed Book: 2550 Page: 19 | | Community College | 10,000 | 7.98 | |
| | Full Market Value: 10,000 | 10,000 | Town Tax | 10,000 | 26.56 | |
| | | | Chargebacks | 10,000 | 0.03 | |
| | | | French ck fp#1 | 10,000 | 4.27 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2014 |
| | | | | | | Amount Paid/Returned: \$122.56 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$122.56 |
| | | | | | | Reference: 14776 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$122.56 |
| 064200-412.00-1-18.2.2 | 1167 Town Line Rd | | | ACCT | BILL | 779 |
| Takacs Ray W Takacs Kathleen M 11410 McKee Rd North Huntingdon, PA 15642 | Rural res Clymer 6-1-14.2.2 | 57,600 77,600 | | | | |
| | Acres: 30.60 | | Medicaid | 77,600 | 360.80 | |
| | East: 859399 North: 747333 | | County Tax | 77,600 | 288.92 | |
| | Deed Book: 2624 Page: 14 | | Community College | 77,600 | 61.91 | |
| | Full Market Value: 77,600 | 77,600 | Town Tax | 77,600 | 206.13 | |
| | | | Chargebacks | 77,600 | 0.24 | |
| | | | French ck fp#1 | 77,600 | 33.14 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 04/04/2014 |
| | | | | | | Amount Paid/Returned: \$971.16 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$971.16 |
| | | | | | | Reference: 1335 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$951.14 |
| 064200-426.00-1-1 | White Hill Rd | | | ACCT | BILL | 780 |
| HT VII QRS Trust C/O Hancock Forest Mgmt 13950 Ballantyne Corp Pl Ste 1 Charlotte, NC 28277 | Priv forest Clymer 7-1-3 | 63,800 63,800 | | | | |
| | Acres: 75.00 | | Medicaid | 63,800 | 296.64 | |
| | East: 830125 North: 742266 | | County Tax | 63,800 | 237.54 | |
| | Deed Book: 2587 Page: 148 | | Community College | 63,800 | 50.90 | |
| | Full Market Value: 63,800 | 63,800 | Town Tax | 63,800 | 169.47 | |
| | | | Chargebacks | 63,800 | 0.20 | |
| | | | French ck fp#1 | 63,800 | 27.25 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$782.00 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$782.00 |
| | | | | | | Reference: 10879 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$782.00 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-426.00-1-2 | White Hill Rd | | | ACCT | BILL | 781 |
| Wurst Holly A 2196 Foxboro Dr Erie, PA 16510 | Vacant rural Clymer 7-1-34 | 51,200 51,200 | | | | |
| | Acres: 50.00 | | Medicaid | 51,200 | 238.05 | |
| | East: 830115 North: 741574 | | County Tax | 51,200 | 190.63 | |
| | Deed Book: 2694 Page: 621 | | Community College | 51,200 | 40.85 | |
| | Full Market Value: | 51,200 | Town Tax | 51,200 | 136.00 | |
| | | | Chargebacks | 51,200 | 0.16 | |
| | | | French ck fp#1 | 51,200 | 21.87 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$627.56 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$627.56 |
| | | | | | | Reference: 3121 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$627.56 |
| 064200-426.00-1-3 | White Hill Rd | | | ACCT | BILL | 782 |
| Dunar Charles J 113 Gibson St North East, PA 16428 | Seasonal res Clymer Merged With 7-1-33.3 7-1-32 | 18,700 60,000 | | | | |
| | Acres: 3.30 | | Medicaid | 60,000 | 278.97 | |
| | East: 831552 North: 741232 | | County Tax | 60,000 | 223.40 | |
| | Deed Book: 2648 Page: 410 | | Community College | 60,000 | 47.87 | |
| | Full Market Value: | 60,000 | Town Tax | 60,000 | 159.38 | |
| | | | Chargebacks | 60,000 | 0.19 | |
| | | | French ck fp#1 | 60,000 | 25.63 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/05/2014 |
| | | | | | | Amount Paid/Returned: \$735.44 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$735.44 |
| | | | | | | Reference: 556 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$735.44 |
| 064200-426.00-1-4.1 | White Hill Rd | | | ACCT | BILL | 783 |
| Dunar Charles Joseph Jr 113 Gibson St North East, PA 16428 | Vac w/imprv Clymer 7-1-33.1 | 10,400 10,500 | | | | |
| | Acres: 5.20 | | Medicaid | 10,500 | 48.82 | |
| | East: 831785 North: 740694 | | County Tax | 10,500 | 39.09 | |
| | Deed Book: 2720 Page: 203 | | Community College | 10,500 | 8.38 | |
| | Full Market Value: | 10,500 | Town Tax | 10,500 | 27.89 | |
| | | | Chargebacks | 10,500 | 0.03 | |
| | | | French ck fp#1 | 10,500 | 4.48 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/05/2014 |
| | | | | | | Amount Paid/Returned: \$128.69 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$128.69 |
| | | | | | | Reference: 556 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$128.69 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-426.00-1-4.2 | Whitehill Rd | | | ACCT | BILL | 784 |
| West Glenn | Res vac land | 8,200 | | | | |
| West Linda | Clymer | 8,200 | | | | |
| 1108 N. Lake Reedy Blvd | 7-1-33.4 | | | | | |
| Frostproof, FL 33843-9658 | | | | | | |
| | Acres: 5.10 | | Medicaid | 8,200 | 38.13 | Delinquent: No |
| | East: 831785 North: 740694 | | County Tax | 8,200 | 30.53 | Date Paid/Returned: 01/30/2014 |
| | Deed Book: 2645 Page: 794 | | Community College | 8,200 | 6.54 | Amount Paid/Returned: \$100.51 |
| | Full Market Value: 8,200 | | Town Tax | 8,200 | 21.78 | Notes: Processed as Paid |
| | | | Chargebacks | 8,200 | 0.03 | Collected At: Mail |
| | | | French ck fp#1 | 8,200 | 3.50 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$100.51 |
| | | | | | | Reference: 1001 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$100.51 |
| 064200-426.00-1-4.3 | Whitehill Rd | | | ACCT | BILL | 785 |
| Ohrn Richard | Res vac land | 7,500 | | | | |
| Ohrn Patricia | Clymer | 7,500 | | | | |
| PO Box 2483 | 7-1-33.5 | | | | | |
| Cashier, NC 28717 | | | | | | |
| | Acres: 5.00 | | Medicaid | 7,500 | 34.87 | Delinquent: No |
| | East: 831785 North: 740694 | | County Tax | 7,500 | 27.92 | Date Paid/Returned: 01/30/2014 |
| | Deed Book: 2645 Page: 797 | | Community College | 7,500 | 5.98 | Amount Paid/Returned: \$91.91 |
| | Full Market Value: 7,500 | | Town Tax | 7,500 | 19.92 | Notes: Processed as Paid |
| | | | Chargebacks | 7,500 | 0.02 | Collected At: Mail |
| | | | French ck fp#1 | 7,500 | 3.20 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$91.91 |
| | | | | | | Reference: 5504 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$91.91 |
| 064200-426.00-1-5 | White Hill Rd | | | ACCT | BILL | 786 |
| Pommer Carl F | Vac w/imprv | 39,000 | | | | |
| 1864 E Lake Rd | Clymer | 48,000 | | | | |
| Erie, PA 16511 | 7-1-31 | | | | | |
| | Acres: 20.00 | | Medicaid | 48,000 | 223.17 | Delinquent: No |
| | East: 831277 North: 739815 | | County Tax | 48,000 | 178.72 | Date Paid/Returned: 02/08/2014 |
| | Deed Book: 2238 Page: 571 | | Community College | 48,000 | 38.30 | Amount Paid/Returned: \$588.34 |
| | Full Market Value: 48,000 | | Town Tax | 48,000 | 127.50 | Notes: Processed as Paid |
| | | | Chargebacks | 48,000 | 0.15 | Collected At: Mail |
| | | | French ck fp#1 | 48,000 | 20.50 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$588.34 |
| | | | | | | Reference: 2100 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$588.34 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-426.00-1-6 | Rt 474 | | | ACCT | BILL | 787 |
| Martin David T | Vac farmland | 39,600 | AG DIST CO/TOWN/SCH | \$14,700.00 | | |
| 113 Miller Ave | Clymer | 39,600 | | | | |
| Brooklyn, NY 11207 | 7-1-28 | | | | | |
| | Acres: 40.00 | | Medicaid | 24,900 | 115.77 | |
| | East: 831426 North: 739046 | | County Tax | 24,900 | 92.71 | |
| | Deed Book: 2386 Page: 552 | | Community College | 24,900 | 19.87 | |
| | Full Market Value: | 39,600 | Town Tax | 24,900 | 66.14 | |
| | | | Chargebacks | 24,900 | 0.08 | |
| | | | French ck fp#1 | 39,600 | 16.91 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/20/2014 |
| | | | | | | Amount Paid/Returned: \$317.71 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$317.71 |
| | | | | | | Reference: 397 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$311.48 |
| 064200-426.00-1-7 | 10663 Rt 474 | | | ACCT | BILL | 788 |
| Martin David T | Cattle farm | 154,200 | AG DIST CO/TOWN/SCH | \$67,470.00 | | |
| 113 Miller Ave | Clymer | 242,700 | | | | |
| Brooklyn, NY 11207 | 10-1-6 | | | | | |
| | Acres: 169.00 | | Medicaid | 175,230 | 814.73 | |
| | East: 831171 North: 736411 | | County Tax | 175,230 | 652.43 | |
| | Deed Book: 2386 Page: 552 | | Community College | 175,230 | 139.81 | |
| | Full Market Value: | 242,700 | Town Tax | 175,230 | 465.47 | |
| | | | Chargebacks | 175,230 | 0.54 | |
| | | | French ck fp#1 | 242,700 | 103.65 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$2,176.63 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,176.63 |
| | | | | | | Reference: 1636 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,176.63 |
| 064200-426.00-1-8 | Rt 474 Rear | | | ACCT | BILL | 789 |
| Churchill Allison | Vacant rural | 2,200 | | | | |
| 3230 Chautauqua Ave | Clymer | 2,200 | | | | |
| Ashville, NY 14710 | 10-1-5 | | | | | |
| | Acres: 3.30 | | Medicaid | 2,200 | 10.23 | |
| | East: 830183 North: 734983 | | County Tax | 2,200 | 8.19 | |
| | Deed Book: 2369 Page: 995 | | Community College | 2,200 | 1.76 | |
| | Full Market Value: | 2,200 | Town Tax | 2,200 | 5.84 | |
| | | | Chargebacks | 2,200 | 0.01 | |
| | | | School Relevy | | 34.06 | |
| | | | French ck fp#1 | 2,200 | 0.94 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/04/2014 |
| | | | | | | Amount Paid/Returned: \$61.03 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$61.03 |
| | | | | | | Reference: 7251 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$61.03 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT |
|--|------------------------------------|--------------------|---------------------|---------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| 064200-426.00-1-9 | Rt 474 Rear | | | ACCT | BILL 790 |
| Churchill Alison B 3230 Chautauqua Ave Ashville, NY 14710 | Vacant rural Clymer 10-1-4 | 72,400 72,400 | | | |
| | Acres: 97.00 | | Medicaid | 72,400 | 336.62 |
| | East: 829106 North: 735376 | | County Tax | 72,400 | 269.56 |
| | Deed Book: 2260 Page: 272 | | Community College | 72,400 | 57.76 |
| | Full Market Value: | 72,400 | Town Tax | 72,400 | 192.32 |
| | | | Chargebacks | 72,400 | 0.22 |
| | | | French ck fp#1 | 72,400 | 30.92 |
| | | | | | Delinquent: No |
| | | | | | Date Paid/Returned: 02/04/2014 |
| | | | | | Amount Paid/Returned: \$887.40 |
| | | | | | Notes: Processed as Paid |
| | | | | | Collected At: Mail |
| | | | | | Method: |
| | | | | | Cash: \$0.00 |
| | | | | | Check: \$887.40 |
| | | | | | Reference: 7251 |
| | | | | | Paid By: po |
| | | | | | Paid Under Protest: N |
| | | | | | Due Date #1: 02/11/2014 |
| | | | | | Amount Due: \$887.40 |
| 064200-426.00-1-10 | 10730 Rt 474 | | | ACCT | BILL 791 |
| Martin David T 113 Miller Ave Brooklyn, NY 11207 | Dairy farm Clymer 10-1-3.2 | 118,600 163,700 | AG DIST CO/TOWN/SCH | \$46,480.00 | |
| | Acres: 111.20 | | Medicaid | 117,220 | 545.01 |
| | East: 829148 North: 737302 | | County Tax | 117,220 | 436.44 |
| | Deed Book: 2393 Page: 285 | | Community College | 117,220 | 93.52 |
| | Full Market Value: | 163,700 | Town Tax | 117,220 | 311.38 |
| | | | Chargebacks | 117,220 | 0.36 |
| | | | French ck fp#1 | 163,700 | 69.91 |
| | | | | | Delinquent: No |
| | | | | | Date Paid/Returned: 03/20/2014 |
| | | | | | Amount Paid/Returned: \$1,485.75 |
| | | | | | Notes: Processed as Paid |
| | | | | | Collected At: Mail |
| | | | | | Method: |
| | | | | | Cash: \$0.00 |
| | | | | | Check: \$1,485.75 |
| | | | | | Reference: 397 |
| | | | | | Paid By: po |
| | | | | | Paid Under Protest: N |
| | | | | | Due Date #1: 02/11/2014 |
| | | | | | Amount Due: \$1,456.62 |
| 064200-426.00-1-11 | 10730 Rt 474 | | | ACCT | BILL 792 |
| Martin Titus Martin Laura 10730 Rt 474 Clymer, NY 14724 | 1 Family Res Clymer 10-1-3.1 | 14,700 102,500 | | | |
| | Lot Dimensions 170.00 x 200.00 | | Medicaid | 102,500 | 476.57 |
| | East: 829209 North: 738119 | | County Tax | 102,500 | 381.63 |
| | Deed Book: Page: | | Community College | 102,500 | 81.78 |
| | Full Market Value: | 102,500 | Town Tax | 102,500 | 272.27 |
| | | | Chargebacks | 102,500 | 0.32 |
| | | | French ck fp#1 | 102,500 | 43.78 |
| | | | | | Delinquent: No |
| | | | | | Date Paid/Returned: 01/23/2014 |
| | | | | | Amount Paid/Returned: \$1,256.35 |
| | | | | | Notes: Processed as Paid |
| | | | | | Collected At: Mail |
| | | | | | Method: |
| | | | | | Cash: \$0.00 |
| | | | | | Check: \$1,256.35 |
| | | | | | Reference: 4971 |
| | | | | | Paid By: po |
| | | | | | Paid Under Protest: N |
| | | | | | Due Date #1: 02/11/2014 |
| | | | | | Amount Due: \$1,256.35 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-426.00-1-12 | 10696 Rt 474 | | | ACCT | BILL | 793 |
| Rouse Audrey J | 1 Family Res | 13,800 | | | | |
| 10696 Rt 474 | Clymer | 86,800 | | | | |
| Clymer, NY 14724 | 10-1-1 | | | | | |
| | Acres: 1.00 | | Medicaid | 86,800 | 403.57 | |
| | East: 829975 North: 738351 | | County Tax | 86,800 | 323.18 | |
| | Deed Book: Page: | | Community College | 86,800 | 69.25 | |
| | Full Market Value: 86,800 | | Town Tax | 86,800 | 230.57 | |
| | | | Chargebacks | 86,800 | 0.27 | |
| | | | French ck fp#1 | 86,800 | 37.07 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2014 |
| | | | | | | Amount Paid/Returned: \$1,063.91 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,063.91 |
| | | | | | | Reference: 3945 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,063.91 |
| 064200-426.00-1-13 | 10686 Rt 474 | | | ACCT | BILL | 794 |
| Madison Clarence Jr | 1 Family Res | 13,800 | | | | |
| 10686 Rt 474 | Clymer | 86,600 | | | | |
| Clymer, NY 14724-9613 | 10-1-2 | | | | | |
| | Acres: 1.00 | | Medicaid | 86,600 | 402.64 | |
| | East: 830185 North: 738406 | | County Tax | 86,600 | 322.43 | |
| | Deed Book: Page: | | Community College | 86,600 | 69.09 | |
| | Full Market Value: 86,600 | | Town Tax | 86,600 | 230.04 | |
| | | | Chargebacks | 86,600 | 0.27 | |
| | | | French ck fp#1 | 86,600 | 36.99 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/04/2014 |
| | | | | | | Amount Paid/Returned: \$1,061.46 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,061.46 |
| | | | | | | Reference: 8052 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,061.46 |
| 064200-426.00-1-14 | Rt 474 | | | ACCT | BILL | 795 |
| Martin David T | Vac farmland | 22,300 | AG DIST CO/TOWN/SCH | \$8,324.00 | | |
| 113 Miller Ave | Clymer | 22,300 | | | | |
| Brooklyn, NY 11207 | 7-1-29 | | | | | |
| | Acres: 24.00 | | Medicaid | 13,976 | 64.98 | |
| | East: 829483 North: 738802 | | County Tax | 13,976 | 52.04 | |
| | Deed Book: 2393 Page: 285 | | Community College | 13,976 | 11.15 | |
| | Full Market Value: 22,300 | | Town Tax | 13,976 | 37.12 | |
| | | | Chargebacks | 13,976 | 0.04 | |
| | | | French ck fp#1 | 22,300 | 9.52 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$174.85 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$174.85 |
| | | | | | | Reference: 391 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$174.85 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--------------------------------------|------------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-426.00-1-15 | Rt 474 Rear | | | ACCT | BILL | 796 |
| Penn-York Resources, Inc HCR#1 1716 Honeoye Rd Shinglehouse, PA 16748 | Priv forest Clymer 7-1-30 | 62,200 62,200 | | | | |
| | Acres: 79.00 | | Medicaid | 62,200 | 289.20 | |
| | East: 829421 North: 739332 | | County Tax | 62,200 | 231.59 | |
| | Deed Book: 2507 Page: 215 | | Community College | 62,200 | 49.63 | |
| | Full Market Value: 62,200 | 62,200 | Town Tax | 62,200 | 165.22 | |
| | | | Chargebacks | 62,200 | 0.19 | |
| | | | French ck fp#1 | 62,200 | 26.56 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2014 |
| | | | | | | Amount Paid/Returned: \$762.39 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$762.39 |
| | | | | | | Reference: 1422 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$762.39 |
| 064200-426.00-1-16 | White Hill Rd | | | ACCT | BILL | 797 |
| Pommer Carl F 1864 E Lake Rd Erie, PA 16511 | Vacant rural Clymer 7-1-33.2.2 | 44,600 44,600 | | | | |
| | Acres: 43.60 | | Medicaid | 44,600 | 207.37 | |
| | East: 829846 North: 740484 | | County Tax | 44,600 | 166.06 | |
| | Deed Book: 2238 Page: 571 | | Community College | 44,600 | 35.58 | |
| | Full Market Value: 44,600 | 44,600 | Town Tax | 44,600 | 118.47 | |
| | | | Chargebacks | 44,600 | 0.14 | |
| | | | French ck fp#1 | 44,600 | 19.05 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2014 |
| | | | | | | Amount Paid/Returned: \$546.67 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$546.67 |
| | | | | | | Reference: 2100 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$546.67 |
| 064200-426.00-1-17 | White Hill Rd | | | ACCT | BILL | 798 |
| Mick Bruce Mick Wayne 12242 Lovell Rd Corry, PA 16407 | Priv forest Clymer 7-1-33.2.1 | 20,100 20,100 | | | | |
| | Acres: 38.50 | | Medicaid | 20,100 | 93.45 | |
| | East: 829623 North: 741027 | | County Tax | 20,100 | 74.84 | |
| | Deed Book: 2307 Page: 800 | | Community College | 20,100 | 16.04 | |
| | Full Market Value: 20,100 | 20,100 | Town Tax | 20,100 | 53.39 | |
| | | | Chargebacks | 20,100 | 0.06 | |
| | | | French ck fp#1 | 20,100 | 8.58 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2014 |
| | | | | | | Amount Paid/Returned: \$246.36 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$246.36 |
| | | | | | | Reference: 2594 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$246.36 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-427.00-1-1 | Rt 474 | | | ACCT | BILL | 799 |
| Moody William | Res vac land | 4,900 | | | | |
| 582 Whitehill Rd | Clymer | 4,900 | | | | |
| PO Box 394 | 7-1-25.6 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 2.30 | | Medicaid | 4,900 | 22.78 | |
| | East: 832334 North: 739356 | | County Tax | 4,900 | 18.24 | |
| | Deed Book: 2332 Page: 745 | | Community College | 4,900 | 3.91 | |
| | Full Market Value: | 4,900 | Town Tax | 4,900 | 13.02 | |
| | | | Chargebacks | 4,900 | 0.02 | |
| | | | French ck fp#1 | 4,900 | 2.09 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2014 |
| | | | | | | Amount Paid/Returned: \$60.06 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$60.06 |
| | | | | | | Reference: 3877 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$60.06 |
| 064200-427.00-1-2 | 10546 Rt 474 | | | ACCT | BILL | 800 |
| Dascomb Michael | Mfg housing | 16,300 | | | | |
| Dascomb Karen | Clymer | 22,300 | | | | |
| 10546 Rt 474 | 7-1-25.7 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 2.00 | | Medicaid | 22,300 | 103.68 | |
| | East: 832575 North: 739592 | | County Tax | 22,300 | 83.03 | |
| | Deed Book: 1986 Page: 00445 | | Community College | 22,300 | 17.79 | |
| | Full Market Value: | 22,300 | Town Tax | 22,300 | 59.24 | |
| | | | Chargebacks | 22,300 | 0.07 | |
| | | | French ck fp#1 | 22,300 | 9.52 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/26/2014 |
| | | | | | | Amount Paid/Returned: \$278.80 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$278.80 |
| | | | | | | Reference: 3015 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$273.33 |
| 064200-427.00-1-3 | 582 White Hill Rd | | | ACCT | BILL | 801 |
| Moody William | 1 Family Res | 13,800 | | | | |
| Moody Karen | Clymer | 57,800 | | | | |
| 582 Whitehill Rd | 7-1-25.3 | | | | | |
| PO Box 394 | | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.00 | | Medicaid | 57,800 | 268.74 | |
| | East: 832405 North: 739641 | | County Tax | 57,800 | 215.20 | |
| | Deed Book: 2181 Page: 00306 | | Community College | 57,800 | 46.12 | |
| | Full Market Value: | 57,800 | Town Tax | 57,800 | 153.54 | |
| | | | Chargebacks | 57,800 | 0.18 | |
| | | | French ck fp#1 | 57,800 | 24.69 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2014 |
| | | | | | | Amount Paid/Returned: \$708.47 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$708.47 |
| | | | | | | Reference: 3877 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$708.47 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-427.00-1-4 | 591 White Hill Rd | | | ACCT | BILL | 802 |
| Prince Brad | Seasonal res | 14,600 | | | | |
| 535 E Grandview Blvd | Clymer | 50,000 | | | | |
| Erie, PA 16504 | 7-1-25.2 | | | | | |
| | Lot Dimensions 200.00 x 190.00 | | Medicaid | 50,000 | 232.47 | |
| | East: 832233 North: 739616 | | County Tax | 50,000 | 186.16 | |
| | Deed Book: 2646 Page: 67 | | Community College | 50,000 | 39.89 | |
| | Full Market Value: | 50,000 | Town Tax | 50,000 | 132.82 | |
| | | | Chargebacks | 50,000 | 0.15 | |
| | | | French ck fp#1 | 50,000 | 21.35 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/15/2014 |
| | | | | | | Amount Paid/Returned: \$612.84 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$612.84 |
| | | | | | | Reference: 1496 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$612.84 |
| 064200-427.00-1-5 | White Hill Rd | | | ACCT | BILL | 803 |
| Pommer Carl F | Rural vac<10 | 1,500 | | | | |
| 1864 E Lake Rd | Clymer | 1,500 | | | | |
| Erie, PA 16511 | 7-1-25.5 | | | | | |
| | Acres: 0.60 | | Medicaid | 1,500 | 6.97 | |
| | East: 832260 North: 739777 | | County Tax | 1,500 | 5.58 | |
| | Deed Book: Page: | | Community College | 1,500 | 1.20 | |
| | Full Market Value: | 1,500 | Town Tax | 1,500 | 3.98 | |
| | | | French ck fp#1 | 1,500 | 0.64 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2014 |
| | | | | | | Amount Paid/Returned: \$18.37 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$18.37 |
| | | | | | | Reference: 2100 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$18.37 |
| 064200-427.00-1-6 | White Hill Rd | | | ACCT | BILL | 804 |
| Pommer Carl F | Vac w/imprv | 9,200 | | | | |
| 1864 E Lake Rd | Clymer | 9,200 | | | | |
| Erie, PA 16511 | 7-1-26 | | | | | |
| | Lot Dimensions 180.00 x 150.00 | | Medicaid | 9,200 | 42.78 | |
| | East: 832252 North: 740695 | | County Tax | 9,200 | 34.25 | |
| | Deed Book: 2238 Page: 571 | | Community College | 9,200 | 7.34 | |
| | Full Market Value: | 9,200 | Town Tax | 9,200 | 24.44 | |
| | | | Chargebacks | 9,200 | 0.03 | |
| | | | French ck fp#1 | 9,200 | 3.93 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2014 |
| | | | | | | Amount Paid/Returned: \$112.77 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$112.77 |
| | | | | | | Reference: 2100 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$112.77 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|------------------------------------|------------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-427.00-1-7 | White Hill Rd | | | ACCT | BILL | 805 |
| Pommer Carl F 1864 E Lake Rd Erie, PA 16511 | Vacant rural Clymer 7-1-25.4 | 49,400 49,400 | | | | |
| | Acres: 50.90 | | Medicaid | 49,400 | 229.68 | |
| | East: 832601 North: 741116 | | County Tax | 49,400 | 183.93 | |
| | Deed Book: 2238 Page: 571 | | Community College | 49,400 | 39.41 | |
| | Full Market Value: 49,400 | 49,400 | Town Tax | 49,400 | 131.22 | |
| | | | Chargebacks | 49,400 | 0.15 | |
| | | | French ck fp#1 | 49,400 | 21.10 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2014 |
| | | | | | | Amount Paid/Returned: \$605.49 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$605.49 |
| | | | | | | Reference: 2100 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$605.49 |
| 064200-427.00-1-8 | Rt 474 | | | ACCT | BILL | 806 |
| Dascomb Michael Dascomb Karen 10546 Rt 474 Clymer, NY 14724 | Vac w/imprv Clymer 7-1-25.1 | 4,000 12,500 | | | | |
| | Acres: 5.70 | | Medicaid | 12,500 | 58.12 | |
| | East: 832956 North: 739607 | | County Tax | 12,500 | 46.54 | |
| | Deed Book: 2177 Page: 00621 | | Community College | 12,500 | 9.97 | |
| | Full Market Value: 12,500 | 12,500 | Town Tax | 12,500 | 33.20 | |
| | | | Chargebacks | 12,500 | 0.04 | |
| | | | School Relevy | | 193.48 | |
| | | | French ck fp#1 | 12,500 | 5.34 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/26/2014 |
| | | | | | | Amount Paid/Returned: \$353.62 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$353.62 |
| | | | | | | Reference: 3015 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$346.69 |
| 064200-427.00-1-9 | White Hill Rd Rear | | | ACCT | BILL | 807 |
| Pommer Carl F Mccauley Lore 1864 E Lake Rd Erie, PA 16511 | Seasonal res Clymer 7-1-24 | 61,600 80,300 | | | | |
| | Acres: 50.00 | | Medicaid | 80,300 | 373.35 | |
| | East: 833460 North: 741072 | | County Tax | 80,300 | 298.98 | |
| | Deed Book: 2238 Page: 565 | | Community College | 80,300 | 64.07 | |
| | Full Market Value: 80,300 | 80,300 | Town Tax | 80,300 | 213.30 | |
| | | | Chargebacks | 80,300 | 0.25 | |
| | | | French ck fp#1 | 80,300 | 34.30 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2014 |
| | | | | | | Amount Paid/Returned: \$984.25 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$984.25 |
| | | | | | | Reference: 2100 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$984.25 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-427.00-1-10 | 10506 Rt 474 | | | ACCT | BILL | 808 |
| Jones Kevin | 1 Family Res | 16,400 | | | | |
| 10506 Rt 474 | Clymer | 92,600 | | | | |
| Clymer, NY 14724 | 7-1-23.1 | | | | | |
| | Acres: 2.50 | | Medicaid | 92,600 | 430.54 | |
| | East: 833570 North: 739622 | | County Tax | 92,600 | 344.77 | |
| | Deed Book: 2620 Page: 49 | | Community College | 92,600 | 73.88 | |
| | Full Market Value: | 92,600 | Town Tax | 92,600 | 245.98 | |
| | | | Chargebacks | 92,600 | 0.29 | |
| | | | French ck fp#1 | 92,600 | 39.55 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$1,135.01 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,135.01 |
| | | | | | | Reference: 9041 |
| | | | | | | Paid By: mtg ctr |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,135.01 |
| 064200-427.00-1-11 | Rt 474 | | | ACCT | BILL | 809 |
| Reynolds Scott | Vac w/imprv | 1,400 | | | | |
| Vicki | Clymer | 2,800 | | | | |
| 10438 Rt 474 | 7-1-21 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Lot Dimensions 132.00 x 165.00 | | Medicaid | 2,800 | 13.02 | |
| | East: 834569 North: 739832 | | County Tax | 2,800 | 10.43 | |
| | Deed Book: 2233 Page: 537 | | Community College | 2,800 | 2.23 | |
| | Full Market Value: | 2,800 | Town Tax | 2,800 | 7.44 | |
| | | | Chargebacks | 2,800 | 0.01 | |
| | | | French ck fp#1 | 2,800 | 1.20 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2014 |
| | | | | | | Amount Paid/Returned: \$34.33 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$34.33 |
| | | | | | | Reference: 3474 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$34.33 |
| 064200-427.00-1-12 | 10438 Rt 474 | | | ACCT | BILL | 810 |
| Reynolds Scott R | 1 Family Res | 13,800 | | | | |
| Reynolds Vicki | Clymer | 85,400 | | | | |
| 10438 Rt 474 | 7-1-19 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.00 | | Medicaid | 85,400 | 397.07 | |
| | East: 834766 North: 739866 | | County Tax | 85,400 | 317.97 | |
| | Deed Book: 2289 Page: 551 | | Community College | 85,400 | 68.14 | |
| | Full Market Value: | 85,400 | Town Tax | 85,400 | 226.85 | |
| | | | Chargebacks | 85,400 | 0.26 | |
| | | | French ck fp#1 | 85,400 | 36.47 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2014 |
| | | | | | | Amount Paid/Returned: \$1,046.76 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,046.76 |
| | | | | | | Reference: 3474 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,046.76 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-427.00-1-13 | 623 Marvin Rd | | | ACCT | BILL | 811 |
| Jex Nelson A | Seasonal res | 27,500 | | | | |
| Jex Barbara | Clymer | 58,200 | | | | |
| 224 Olcott St | 7-1-20.2 | | | | | |
| Lockport, NY 14094 | | | | | | |
| | Acres: 8.00 | | Medicaid | 58,200 | 270.60 | |
| | East: 835204 North: 740168 | | County Tax | 58,200 | 216.69 | |
| | Deed Book: 2410 Page: 983 | | Community College | 58,200 | 46.43 | |
| | Full Market Value: 58,200 | 58,200 | Town Tax | 58,200 | 154.60 | |
| | | | Chargebacks | 58,200 | 0.18 | |
| | | | French ck fp#1 | 58,200 | 24.86 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/05/2014 |
| | | | | | | Amount Paid/Returned: \$713.36 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$713.36 |
| | | | | | | Reference: 1854 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$713.36 |
| 064200-427.00-1-14 | Marvin Rd | | | ACCT | BILL | 812 |
| Bissell & Babcock | Priv forest | 60,900 | | | | |
| 3852 Kendrick St | Clymer | 60,900 | | | | |
| Sherman, NY 14781-9628 | 7-1-20.1 | | | | | |
| | Acres: 88.50 | | Medicaid | 60,900 | 283.15 | |
| | East: 834504 North: 741046 | | County Tax | 60,900 | 226.75 | |
| | Deed Book: 1980 Page: 00392 | | Community College | 60,900 | 48.59 | |
| | Full Market Value: 60,900 | 60,900 | Town Tax | 60,900 | 161.77 | |
| | | | Chargebacks | 60,900 | 0.19 | |
| | | | French ck fp#1 | 60,900 | 26.01 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/18/2014 |
| | | | | | | Amount Paid/Returned: \$746.46 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$746.46 |
| | | | | | | Reference: 5304 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$746.46 |
| 064200-427.00-1-15 | Marvin Rd | | | ACCT | BILL | 813 |
| Teed Carlton Jr | Res vac land | 800 | | | | |
| Kathryn M | Clymer | 800 | | | | |
| 10333 Belknap Rd | 7-1-13 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.00 | | Medicaid | 800 | 3.72 | |
| | East: 835671 North: 742057 | | County Tax | 800 | 2.98 | |
| | Deed Book: 2187 Page: 00153 | | Community College | 800 | 0.64 | |
| | Full Market Value: 800 | 800 | Town Tax | 800 | 2.13 | |
| | | | French ck fp#1 | 800 | 0.34 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2014 |
| | | | | | | Amount Paid/Returned: \$9.81 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$9.81 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: cash |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$9.81 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-427.00-1-16 | 10333 Belknap Rd | | | ACCT | BILL | 814 |
| Teed Carlton Jr | 1 Family Res | 13,800 | | | | |
| Teed Kathryn M | Clymer | 46,700 | | | | |
| 10333 Belknap Rd | 7-1-14 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.10 | | Medicaid | 46,700 | 217.13 | |
| | East: 835849 North: 741991 | | County Tax | 46,700 | 173.88 | |
| | Deed Book: Page: | | Community College | 46,700 | 37.26 | |
| | Full Market Value: 46,700 | | Town Tax | 46,700 | 124.05 | |
| | | | Chargebacks | 46,700 | 0.14 | |
| | | | French ck fp#1 | 46,700 | 19.95 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2014 |
| | | | | | | Amount Paid/Returned: \$572.41 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$572.41 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: cash |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$572.41 |
| 064200-427.00-1-17 | 696 Marvin Rd | | | ACCT | BILL | 815 |
| Teed Carlton Jr | Rural res | 29,200 | | | | |
| Teed Kathryn M | Clymer | 54,600 | | | | |
| 10333 Belknap Rd | 7-1-15 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 22.00 | | Medicaid | 54,600 | 253.86 | |
| | East: 835817 North: 741046 | | County Tax | 54,600 | 203.29 | |
| | Deed Book: 2069 Page: 00051 | | Community College | 54,600 | 43.56 | |
| | Full Market Value: 54,600 | | Town Tax | 54,600 | 145.04 | |
| | | | Chargebacks | 54,600 | 0.17 | |
| | | | French ck fp#1 | 54,600 | 23.32 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2014 |
| | | | | | | Amount Paid/Returned: \$669.24 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$669.24 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: cash |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$669.24 |
| 064200-427.00-1-18 | 10301 Belknap Rd | | | ACCT | BILL | 816 |
| Green Marvin | 1 Family Res | 14,500 | Combat Vet COUNTY | \$10,000.00 | | |
| Green Harriet | Clymer | 89,800 | | | | |
| 10301 Belnap Rd | 8-1-46 | | | | | |
| Clymer, NY 14724-9612 | | | | | | |
| | Acres: 1.30 | | Medicaid | 79,800 | 371.03 | |
| | East: 836265 North: 741781 | | County Tax | 79,800 | 297.12 | |
| | Deed Book: Page: | | Community College | 79,800 | 63.67 | |
| | Full Market Value: 89,800 | | Town Tax | 89,800 | 238.54 | |
| | | | Chargebacks | 89,800 | 0.28 | |
| | | | French ck fp#1 | 89,800 | 38.35 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/15/2014 |
| | | | | | | Amount Paid/Returned: \$1,008.99 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,008.99 |
| | | | | | | Reference: 1646 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,008.99 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-427.00-1-19 | Belknap Rd | | | ACCT | BILL | 817 |
| Green Marvin | Res vac land | 1,500 | | | | |
| 10301 Belknap Rd | Clymer | 1,500 | | | | |
| Clymer, NY 14724 | 8-1-45.4 | | | | | |
| | Lot Dimensions 100.00 x 150.00 | | Medicaid | 1,500 | 6.97 | |
| | East: 836519 North: 741666 | | County Tax | 1,500 | 5.58 | |
| | Deed Book: 1944 Page: 00241 | | Community College | 1,500 | 1.20 | |
| | Full Market Value: | 1,500 | Town Tax | 1,500 | 3.98 | |
| | | | French ck fp#1 | 1,500 | 0.64 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/15/2014 |
| | | | | | | Amount Paid/Returned: \$18.37 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$18.37 |
| | | | | | | Reference: 1646 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$18.37 |
| 064200-427.00-1-20 | Belknap Rd | | | ACCT | BILL | 818 |
| Green Marvin J | Res vac land | 2,700 | | | | |
| Green Harriet | Clymer | 2,700 | | | | |
| 10301 Belknap Rd | 8-1-45.5 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.10 | | Medicaid | 2,700 | 12.55 | |
| | East: 836612 North: 741456 | | County Tax | 2,700 | 10.05 | |
| | Deed Book: 2411 Page: 140 | | Community College | 2,700 | 2.15 | |
| | Full Market Value: | 2,700 | Town Tax | 2,700 | 7.17 | |
| | | | Chargebacks | 2,700 | 0.01 | |
| | | | French ck fp#1 | 2,700 | 1.15 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/15/2014 |
| | | | | | | Amount Paid/Returned: \$33.08 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$33.08 |
| | | | | | | Reference: 1646 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$33.08 |
| 064200-427.00-1-21 | Belknap Rd | | | ACCT | BILL | 819 |
| Buesink William S | Res vac land | 1,100 | | | | |
| 10285 Belknap Rd | Clymer | 1,100 | | | | |
| PO Box 115 | 8-1-45.3 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Lot Dimensions 50.00 x 500.00 | | Medicaid | 1,100 | 5.11 | |
| | East: 836685 North: 741431 | | County Tax | 1,100 | 4.10 | |
| | Deed Book: 2550 Page: 80 | | Community College | 1,100 | 0.88 | |
| | Full Market Value: | 1,100 | Town Tax | 1,100 | 2.92 | |
| | | | French ck fp#1 | 1,100 | 0.47 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2014 |
| | | | | | | Amount Paid/Returned: \$13.48 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$13.48 |
| | | | | | | Reference: 0078 |
| | | | | | | Paid By: Comm bnk |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$13.48 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-427.00-1-22 | 10285 Belknap Rd | | | ACCT | BILL | 820 |
| Buesink William S | 1 Family Res | 15,500 | | | | |
| 10285 Belknap Rd | Clymer | 91,000 | | | | |
| PO Box 115 | 8-1-45.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.70 | | Medicaid | 91,000 | 423.10 | |
| | East: 836784 North: 741400 | | County Tax | 91,000 | 338.82 | |
| | Deed Book: 2550 Page: 80 | | Community College | 91,000 | 72.60 | |
| | Full Market Value: | 91,000 | Town Tax | 91,000 | 241.73 | |
| | | | Chargebacks | 91,000 | 0.28 | |
| | | | French ck fp#1 | 91,000 | 38.87 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2014 |
| | | | | | | Amount Paid/Returned: \$1,115.40 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,115.40 |
| | | | | | | Reference: 0078 |
| | | | | | | Paid By: comm bnk |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,115.40 |
| 064200-427.00-1-23 | Rt 474 | | | ACCT | BILL | 821 |
| Cafilisch James E | Vacant rural | 33,200 | | | | |
| 928 Marvin Rd | Clymer | 33,200 | | | | |
| Clymer, NY 14724 | 8-1-45.1 | | | | | |
| | Acres: 27.00 | | Medicaid | 33,200 | 154.36 | |
| | East: 836682 North: 740941 | | County Tax | 33,200 | 123.61 | |
| | Deed Book: 2340 Page: 109 | | Community College | 33,200 | 26.49 | |
| | Full Market Value: | 33,200 | Town Tax | 33,200 | 88.19 | |
| | | | Chargebacks | 33,200 | 0.10 | |
| | | | French ck fp#1 | 33,200 | 14.18 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$406.93 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$406.93 |
| | | | | | | Reference: 5395 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$406.93 |
| 064200-427.00-1-24 | 10284 Rt 474 | | | ACCT | BILL | 822 |
| Downey Eileen | 1 Family Res | 15,100 | | | | |
| 10284 Rt 474 | Clymer | 53,300 | | | | |
| Clymer, NY 14724 | 8-1-43 | | | | | |
| | Acres: 1.70 | | Medicaid | 53,300 | 247.82 | |
| | East: 836771 North: 740623 | | County Tax | 53,300 | 198.45 | |
| | Deed Book: 1882 Page: 00429 | | Community College | 53,300 | 42.52 | |
| | Full Market Value: | 53,300 | Town Tax | 53,300 | 141.58 | |
| | | | Chargebacks | 53,300 | 0.16 | |
| | | | French ck fp#1 | 53,300 | 22.76 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/21/2014 |
| | | | | | | Amount Paid/Returned: \$653.29 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$653.29 |
| | | | | | | Reference: 9187 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$653.29 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-427.00-1-25 | 10266 Rt 474 | | | ACCT | BILL | 823 |
| Borges David J Jr | 1 Family Res | 13,800 | | | | |
| 10266 Rt 474 | Clymer | 70,800 | | | | |
| Clymer, NY 14724 | 8-1-44 | | | | | |
| | Acres: 1.00 | | Medicaid | 70,800 | 329.18 | |
| | East: 837025 North: 740746 | | County Tax | 70,800 | 263.61 | |
| | Deed Book: 2391 Page: 896 | | Community College | 70,800 | 56.49 | |
| | Full Market Value: | 70,800 | Town Tax | 70,800 | 188.07 | |
| | | | Chargebacks | 70,800 | 0.22 | |
| | | | French ck fp#1 | 70,800 | 30.24 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2014 |
| | | | | | | Amount Paid/Returned: \$867.81 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$867.81 |
| | | | | | | Reference: 52019 |
| | | | | | | Paid By: nw |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$867.81 |
| 064200-427.00-1-26 | 10162 Rt 474 | | | ACCT | BILL | 824 |
| Wakley Raymond | Vac w/imprv | 33,100 | | | | |
| Wakley Carol A | Clymer | 37,700 | | | | |
| 10811 Crawford Rd | 8-1-37 | | | | | |
| North East, PA 16428 | | | | | | |
| | Acres: 21.00 | | Medicaid | 37,700 | 175.29 | |
| | East: 839004 North: 741691 | | County Tax | 37,700 | 140.37 | |
| | Deed Book: 2699 Page: 349 | | Community College | 37,700 | 30.08 | |
| | Full Market Value: | 37,700 | Town Tax | 37,700 | 100.14 | |
| | | | Chargebacks | 37,700 | 0.12 | |
| | | | French ck fp#1 | 37,700 | 16.10 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/24/2014 |
| | | | | | | Amount Paid/Returned: \$462.10 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$462.10 |
| | | | | | | Reference: 6587 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$462.10 |
| 064200-427.00-1-27 | Rt 474 | | | ACCT | BILL | 825 |
| Wakley Raymond | Abandoned ag | 1,000 | | | | |
| Wakley Carol A | Clymer | 1,000 | | | | |
| 10811 Crawford Rd | 8-1-35 | | | | | |
| North East, PA 16428 | | | | | | |
| | Acres: 1.70 | | Medicaid | 1,000 | 4.65 | |
| | East: 839995 North: 741588 | | County Tax | 1,000 | 3.72 | |
| | Deed Book: 2699 Page: 349 | | Community College | 1,000 | 0.80 | |
| | Full Market Value: | 1,000 | Town Tax | 1,000 | 2.66 | |
| | | | French ck fp#1 | 1,000 | 0.43 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/24/2014 |
| | | | | | | Amount Paid/Returned: \$12.26 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$12.26 |
| | | | | | | Reference: 6587 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$12.26 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|-----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-427.00-1-29 | 10040 Rt 474 | | | ACCT | BILL | 826 |
| Kibbe James | Mfg housing | 19,100 | | | | |
| Kibbe Tammy C | Clymer | 22,600 | | | | |
| PO Box 161 | 8-1-32.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 3.50 | | Medicaid | 22,600 | 105.08 | |
| | East: 841464 North: 740724 | | County Tax | 22,600 | 84.15 | |
| | Deed Book: 2221 Page: 00017 | | Community College | 22,600 | 18.03 | |
| | Full Market Value: 22,600 | 22,600 | Town Tax | 22,600 | 60.03 | |
| | | | Chargebacks | 22,600 | 0.07 | |
| | | | French ck fp#1 | 22,600 | 9.65 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$277.01 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: In-Person |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$277.01 |
| | | | | | | Reference: 693 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$277.01 |
| 064200-427.00-1-30 | 10018 Rt 474 | | | ACCT | BILL | 827 |
| Hackenburg Michael P | 1 Family Res | 13,800 | | | | |
| 10018 Route 474 | Clymer | 80,500 | | | | |
| Clymer, NY 14724 | 8-1-32.3 | | | | | |
| | Acres: 1.00 | | Medicaid | 80,500 | 374.28 | |
| | East: 841811 North: 740432 | | County Tax | 80,500 | 299.72 | |
| | Deed Book: 2508 Page: 293 | | Community College | 80,500 | 64.23 | |
| | Full Market Value: 80,500 | 80,500 | Town Tax | 80,500 | 213.83 | |
| | | | Chargebacks | 80,500 | 0.25 | |
| | | | French ck fp#1 | 80,500 | 34.38 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$986.69 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$986.69 |
| | | | | | | Reference: 1520 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$986.69 |
| 064200-427.00-1-31.1 | Rt 474 | | | ACCT | BILL | 828 |
| Trees - N - Trails, LLC | Vac farmland | 21,300 | | | | |
| 64 New Buffalo Rd | Clymer | 21,300 | | | | |
| Clymer, NY 14724 | 8-1-32.1 | | | | | |
| | Acres: 20.00 | | Medicaid | 21,300 | 99.03 | |
| | East: 842462 North: 741322 | | County Tax | 21,300 | 79.31 | |
| | Deed Book: 2507 Page: 53 | | Community College | 21,300 | 16.99 | |
| | Full Market Value: 21,300 | 21,300 | Town Tax | 21,300 | 56.58 | |
| | | | Chargebacks | 21,300 | 0.07 | |
| | | | French ck fp#1 | 21,300 | 9.10 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$261.08 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$261.08 |
| | | | | | | Reference: 9344 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$261.08 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--------------------------------------|------------------|--|-------------------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-427.00-1-31.2.1 | RT 474 | | | ACCT | BILL | 829 |
| Evan Donald J 9459 Haskell Hill Rd Wattsburg, PA 16442 | Vacant rural Clymer 8-1-32.4.1 | 39,800 39,800 | | | | |
| | Acres: 35.60 | | Medicaid | 39,800 | 185.05 | |
| | East: 841799 North: 741403 | | County Tax | 39,800 | 148.19 | |
| | Deed Book: 2513 Page: 658 | | Community College | 39,800 | 31.75 | |
| | Full Market Value: | 39,800 | Town Tax | 39,800 | 105.72 | |
| | | | Chargebacks | 39,800 | 0.12 | |
| | | | French ck fp#1 | 39,800 | 17.00 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2014 |
| | | | | | | Amount Paid/Returned: \$487.83 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$487.83 |
| | | | | | | Reference: 1453 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$487.83 |
| 064200-427.00-1-31.2.2 | RT 474 | | | ACCT | BILL | 830 |
| Hackenburg Michael P 10018 Route 474 Clymer, NY 14724 | Vac w/imprv Clymer 8-1-32.4.2 | 3,100 6,200 | | | | |
| | Acres: 1.30 | | Medicaid | 6,200 | 28.83 | |
| | East: 841995 North: 740422 | | County Tax | 6,200 | 23.08 | |
| | Deed Book: 2508 Page: 293 | | Community College | 6,200 | 4.95 | |
| | Full Market Value: | 6,200 | Town Tax | 6,200 | 16.47 | |
| | | | Chargebacks | 6,200 | 0.02 | |
| | | | French ck fp#1 | 6,200 | 2.65 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$76.00 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$76.00 |
| | | | | | | Reference: 1520 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$76.00 |
| 064200-427.00-1-32 | Rt 474 | | | ACCT | BILL | 831 |
| Dunnewold Roger 9614 Rt 474 Clymer, NY 14724 | Field crops Clymer 8-1-28.4.1 | 56,700 59,800 | AG COMMIT CO/TOWN/SCH FARM SILOS CO/TOWN/SC | \$26,940.00 \$111.00 | | |
| | Acres: 79.60 | | Medicaid | 32,749 | 152.27 | |
| | East: 843285 North: 740812 | | County Tax | 32,749 | 121.93 | |
| | Deed Book: 2052 Page: 00010 | | Community College | 32,749 | 26.13 | |
| | Full Market Value: | 59,800 | Town Tax | 32,749 | 86.99 | |
| | | | Chargebacks | 32,749 | 0.10 | |
| | | | French ck fp#1 | 59,689 | 25.49 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$412.91 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$412.91 |
| | | | | | | Reference: 4509 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$412.91 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-427.00-1-33 | 9974 Rt 474 | | | ACCT | BILL | 832 |
| Honey Cheryl L | 1 Family Res | 15,800 | | | | |
| 9974 Rte 474 | Clymer | 191,600 | | | | |
| Clymer, NY 14724 | 8-1-28.4.2 | | | | | |
| | Acres: 1.80 | | Medicaid | 191,600 | 890.84 | |
| | East: 842711 North: 740121 | | County Tax | 191,600 | 713.37 | |
| | Deed Book: 2353 Page: 568 | | Community College | 191,600 | 152.87 | |
| | Full Market Value: | 191,600 | Town Tax | 191,600 | 508.95 | |
| | | | Chargebacks | 191,600 | 0.59 | |
| | | | French ck fp#1 | 191,600 | 81.83 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$2,348.45 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,348.45 |
| | | | | | | Reference: 6422 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,348.45 |
| 064200-427.00-1-34 | Rt 474 | | | ACCT | BILL | 833 |
| Hayes Ronald | Vac w/imprv | 1,200 | | | | |
| 439 New Buffalo Rd | Clymer | 1,800 | | | | |
| Clymer, NY 14724 | Repeater Hut On Rt 474 | | | | | |
| | 8-1-28.2 | | | | | |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 1,800 | 8.37 | |
| | East: 842766 North: 739851 | | County Tax | 1,800 | 6.70 | |
| | Deed Book: 2563 Page: 340 | | Community College | 1,800 | 1.44 | |
| | Full Market Value: | 1,800 | Town Tax | 1,800 | 4.78 | |
| | | | Chargebacks | 1,800 | 0.01 | |
| | | | French ck fp#1 | 1,800 | 0.77 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 04/02/2014 |
| | | | | | | Amount Paid/Returned: \$23.51 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$23.51 |
| | | | | | | Reference: 1532 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$22.07 |
| 064200-427.00-1-35 | 9935 Rt 474 | | | ACCT | BILL | 834 |
| Tucker Brian | 1 Family Res | 23,800 | | | | |
| Tucker Misty | Clymer | 77,600 | | | | |
| 9935 Rt 474 | 8-1-28.3 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 6.00 | | Medicaid | 77,600 | 360.80 | |
| | East: 843253 North: 739340 | | County Tax | 77,600 | 288.92 | |
| | Deed Book: 2313 Page: 311 | | Community College | 77,600 | 61.91 | |
| | Full Market Value: | 77,600 | Town Tax | 77,600 | 206.13 | |
| | | | Chargebacks | 77,600 | 0.24 | |
| | | | French ck fp#1 | 77,600 | 33.14 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$951.14 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$951.14 |
| | | | | | | Reference: 9984 |
| | | | | | | Paid By: comm bnk |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$951.14 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 064200-427.00-1-36 | 517 New Buffalo Rd | | | ACCT | BILL | 835 |
| Davis Larry N | 1 Family Res | 23,800 | | | | |
| Davis Susan | Clymer | 99,800 | | | | |
| 517 New Buffalo Rd | 8-1-28.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 6.00 | | Medicaid | 99,800 | 464.02 | Delinquent: No |
| | East: 843724 North: 739047 | | County Tax | 99,800 | 371.58 | Date Paid/Returned: 02/10/2014 |
| | Deed Book: 2412 Page: 243 | | Community College | 99,800 | 79.62 | Amount Paid/Returned: \$1,223.25 |
| | Full Market Value: | 99,800 | Town Tax | 99,800 | 265.10 | Notes: Processed as Paid |
| | | | Chargebacks | 99,800 | 0.31 | Collected At: Mail |
| | | | French ck fp#1 | 99,800 | 42.62 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,223.25 |
| | | | | | | Reference: 3590 |
| | | | | | | Paid By: chase |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,223.25 |
| 064200-427.00-1-37 | New Buffalo Rd | | | ACCT | BILL | 836 |
| Hayes Ronald G | Vac farmland | 24,500 | | | | |
| 439 Buffalo Rd | Clymer | 24,500 | | | | |
| Clymer, NY 14724 | 8-1-28.5 | | | | | |
| | Acres: 28.90 | | Medicaid | 24,500 | 113.91 | Delinquent: No |
| | East: 843053 North: 738649 | | County Tax | 24,500 | 91.22 | Date Paid/Returned: 04/02/2014 |
| | Deed Book: 2394 Page: 527 | | Community College | 24,500 | 19.55 | Amount Paid/Returned: \$307.31 |
| | Full Market Value: | 24,500 | Town Tax | 24,500 | 65.08 | Notes: Processed as Paid |
| | | | Chargebacks | 24,500 | 0.08 | Collected At: Mail |
| | | | French ck fp#1 | 24,500 | 10.46 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$307.31 |
| | | | | | | Reference: 1532 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$300.30 |
| 064200-427.00-1-38 | 439 New Buffalo Rd | | | ACCT | BILL | 837 |
| Pugh Darryl T | Dairy farm | 20,800 | FARM SILOS CO/TOWN/SC | \$88.00 | | |
| Pugh Christine A | Clymer | 80,600 | | | | |
| 61 Larchmont Rd | 11-1-10.2 | | | | | |
| Buffalo, NY 14712 | | | | | | |
| | Acres: 8.10 | | Medicaid | 80,512 | 374.34 | Delinquent: No |
| | East: 843676 North: 737892 | | County Tax | 80,512 | 299.77 | Date Paid/Returned: 02/05/2014 |
| | Deed Book: 2304 Page: 685 | | Community College | 80,512 | 64.24 | Amount Paid/Returned: \$1,768.67 |
| | Full Market Value: | 80,600 | Town Tax | 80,512 | 213.87 | Notes: Processed as Paid |
| | | | Chargebacks | 80,512 | 0.25 | Collected At: Mail |
| | | | School Relevy | | 781.81 | Method: |
| | | | French ck fp#1 | 80,512 | 34.39 | Cash: \$0.00 |
| | | | | | | Check: \$1,768.67 |
| | | | | | | Reference: 244 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,768.67 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|----------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-427.00-1-39 | New Buffalo Rd | | | ACCT | BILL | 838 |
| Hayes Ronald G | Vac farmland | 42,100 | | | | |
| 439 New Buffalo Rd | Clymer | 42,100 | | | | |
| Clymer, NY 14724 | 11-1-10.1 | | | | | |
| | Acres: 51.90 | | Medicaid | 42,100 | 195.74 | Delinquent: No |
| | East: 842680 North: 737599 | | County Tax | 42,100 | 156.75 | Date Paid/Returned: 04/02/2014 |
| | Deed Book: 2394 Page: 527 | | Community College | 42,100 | 33.59 | Amount Paid/Returned: \$527.34 |
| | Full Market Value: | 42,100 | Town Tax | 42,100 | 111.83 | Notes: Processed as Paid |
| | | | Chargebacks | 42,100 | 0.13 | Collected At: Mail |
| | | | French ck fp#1 | 42,100 | 17.98 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$527.34 |
| | | | | | | Reference: 1532 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$516.02 |
| 064200-427.00-1-40 | 355 New Buffalo Rd | | | ACCT | BILL | 839 |
| Johnson W/LU Sadie & Alton | 1 Family Res | 13,800 | | | | |
| Gold Deborah A | Clymer | 91,300 | | | | |
| 355 New Buffalo Rd | 11-1-11 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.00 | | Medicaid | 91,300 | 424.50 | Delinquent: No |
| | East: 843763 North: 736347 | | County Tax | 91,300 | 339.93 | Date Paid/Returned: 01/21/2014 |
| | Deed Book: 2627 Page: 150 | | Community College | 91,300 | 72.84 | Amount Paid/Returned: \$1,119.06 |
| | Full Market Value: | 91,300 | Town Tax | 91,300 | 242.52 | Notes: Processed as Paid |
| | | | Chargebacks | 91,300 | 0.28 | Collected At: Mail |
| | | | French ck fp#1 | 91,300 | 38.99 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,119.06 |
| | | | | | | Reference: 4975 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,119.06 |
| 064200-427.00-1-41 | 327 Buffalo Rd | | | ACCT | BILL | 840 |
| Gustafson Larry E | Res vac land | 4,400 | | | | |
| Gustafson Emily | Clymer | 4,400 | | | | |
| 327 Buffalo Rd | 11-1-8.3 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 2.00 | | Medicaid | 4,400 | 20.46 | Delinquent: No |
| | East: 843461 North: 735966 | | County Tax | 4,400 | 16.38 | Date Paid/Returned: 02/07/2014 |
| | Deed Book: 2349 Page: 175 | | Community College | 4,400 | 3.51 | Amount Paid/Returned: \$53.93 |
| | Full Market Value: | 4,400 | Town Tax | 4,400 | 11.69 | Notes: Processed as Paid |
| | | | Chargebacks | 4,400 | 0.01 | Collected At: Mail |
| | | | French ck fp#1 | 4,400 | 1.88 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$53.93 |
| | | | | | | Reference: 52019 |
| | | | | | | Paid By: nw |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$53.93 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-427.00-1-42 | 327 New Buffalo Rd | | | ACCT | BILL | 841 |
| Gustafson Larry E | 1 Family Res | 21,900 | | | | |
| Gustafson Emily | Clymer | 105,300 | | | | |
| 327 New Buffalo Rd | 11-1-8.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 5.00 | | Medicaid | 105,300 | 489.59 | Delinquent: No |
| | East: 843459 North: 735791 | | County Tax | 105,300 | 392.06 | Date Paid/Returned: 02/07/2014 |
| | Deed Book: 2349 Page: 175 | | Community College | 105,300 | 84.01 | Amount Paid/Returned: \$1,290.66 |
| | Full Market Value: | 105,300 | Town Tax | 105,300 | 279.71 | Notes: Processed as Paid |
| | | | Chargebacks | 105,300 | 0.32 | Collected At: Mail |
| | | | French ck fp#1 | 105,300 | 44.97 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,290.66 |
| | | | | | | Reference: 52019 |
| | | | | | | Paid By: nw |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,290.66 |
| 064200-427.00-1-43 | New Buffalo Rd | | | ACCT | BILL | 842 |
| Trees-N-Trails Llc | Rural res | 86,000 | AG COMMIT CO/TOWN/SCH | \$33,310.00 | | |
| 64 New Buffalo Rd | Clymer | 123,000 | | | | |
| Clymer, NY 14724 | 11-1-7 | | | | | |
| | Acres: 100.00 | | Medicaid | 89,690 | 417.01 | Delinquent: No |
| | East: 841914 North: 735125 | | County Tax | 89,690 | 333.94 | Date Paid/Returned: 02/11/2014 |
| | Deed Book: 2376 Page: 438 | | Community College | 89,690 | 71.56 | Amount Paid/Returned: \$1,113.57 |
| | Full Market Value: | 123,000 | Town Tax | 89,690 | 238.25 | Notes: Processed as Paid |
| | | | Chargebacks | 89,690 | 0.28 | Collected At: Mail |
| | | | French ck fp#1 | 123,000 | 52.53 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,113.57 |
| | | | | | | Reference: 9344 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,113.57 |
| 064200-427.00-1-44.1 | New Buffalo Rd | | | ACCT | BILL | 843 |
| Johnson W/LU Sadie B | Rural vac>10 | 7,800 | | | | |
| Gold Deborah A | Clymer | 7,800 | | | | |
| 355 New Buffalo Rd | 11-1-8.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 3.80 | | Medicaid | 7,800 | 36.27 | Delinquent: No |
| | East: 843332 North: 736311 | | County Tax | 7,800 | 29.04 | Date Paid/Returned: 01/21/2014 |
| | Deed Book: 2627 Page: 150 | | Community College | 7,800 | 6.22 | Amount Paid/Returned: \$95.60 |
| | Full Market Value: | 7,800 | Town Tax | 7,800 | 20.72 | Notes: Processed as Paid |
| | | | Chargebacks | 7,800 | 0.02 | Collected At: Mail |
| | | | French ck fp#1 | 7,800 | 3.33 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$95.60 |
| | | | | | | Reference: 4974 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$95.60 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-427.00-1-44.2 | New Buffalo Rd | | | ACCT | BILL | 844 |
| Bemis Mark W | Rural vac>10 | 55,900 | | | | |
| 2900 Mina-French Creek Rd | Clymer | 55,900 | | | | |
| Sherman, NY 14781 | 11-1-8.4 | | | | | |
| | Acres: 61.40 | | Medicaid | 55,900 | 259.91 | |
| | East: 841923 North: 736111 | | County Tax | 55,900 | 208.13 | |
| | Deed Book: 2507 Page: 9 | | Community College | 55,900 | 44.60 | |
| | Full Market Value: | 55,900 | Town Tax | 55,900 | 148.49 | |
| | | | Chargebacks | 55,900 | 0.17 | |
| | | | French ck fp#1 | 55,900 | 23.87 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/28/2014 |
| | | | | | | Amount Paid/Returned: \$698.87 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$698.87 |
| | | | | | | Reference: 5839 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$685.17 |
| 064200-427.00-1-45 | New Buffalo Rd | | | ACCT | BILL | 845 |
| Hayes Ronald G | Vac farmland | 72,500 | | | | |
| 439 Buffalo Rd | Clymer | 72,500 | | | | |
| Clymer, NY 14724 | 11-1-9 | | | | | |
| | Acres: 100.00 | | Medicaid | 72,500 | 337.09 | |
| | East: 840960 North: 737393 | | County Tax | 72,500 | 269.94 | |
| | Deed Book: 2394 Page: 527 | | Community College | 72,500 | 57.84 | |
| | Full Market Value: | 72,500 | Town Tax | 72,500 | 192.58 | |
| | | | Chargebacks | 72,500 | 0.22 | |
| | | | French ck fp#1 | 72,500 | 30.96 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 04/02/2014 |
| | | | | | | Amount Paid/Returned: \$907.40 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$907.40 |
| | | | | | | Reference: 1532 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$888.63 |
| 064200-427.00-1-46 | 9997 Rt 474 | | | ACCT | BILL | 846 |
| Mosher Justin C | 1 Family Res | 26,100 | | | | |
| 9997 Rt 474 | Clymer | 100,000 | | | | |
| Clymer, NY 14724 | Includes 8-1-31 (retired) | | | | | |
| | 8-1-30 | | | | | |
| | Acres: 12.60 | | Medicaid | 100,000 | 464.95 | |
| | East: 842319 North: 739663 | | County Tax | 100,000 | 372.33 | |
| | Deed Book: 2013 Page: 1003 | | Community College | 100,000 | 79.78 | |
| | Full Market Value: | 100,000 | Town Tax | 100,000 | 265.63 | |
| | | | Chargebacks | 100,000 | 0.31 | |
| | | | French ck fp#1 | 100,000 | 42.71 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/28/2014 |
| | | | | | | Amount Paid/Returned: \$1,237.97 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,237.97 |
| | | | | | | Reference: 476 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,225.71 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-427.00-1-48.1 | 10069 Rt 474 | | | ACCT | BILL | 847 |
| Hoover Howard G | Rural res | 63,800 | | | | |
| Hoover Cheryl A | Clymer | 206,000 | | | | |
| 10069 Rt 474 | 8-1-29.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 35.50 | | Medicaid | 206,000 | 957.79 | |
| | East: 841032 North: 739591 | | County Tax | 206,000 | 766.99 | |
| | Deed Book: 2587 Page: 841 | | Community College | 206,000 | 164.35 | |
| | Full Market Value: 206,000 | 206,000 | Town Tax | 206,000 | 547.20 | |
| | | | Chargebacks | 206,000 | 0.64 | |
| | | | French ck fp#1 | 206,000 | 87.98 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/04/2014 |
| | | | | | | Amount Paid/Returned: \$2,524.95 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,524.95 |
| | | | | | | Reference: 526 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,524.95 |
| 064200-427.00-1-48.2.1 | Buffalo Rd | | | ACCT | BILL | 848 |
| Hayes Ronald G | Vac farmland | 10,800 | | | | |
| 439 New Buffalo Rd | Clymer | 10,800 | | | | |
| Clymer, NY 14724 | 8-1-29.2 | | | | | |
| | Acres: 16.50 | | Medicaid | 10,800 | 50.21 | |
| | East: 842307 North: 738791 | | County Tax | 10,800 | 40.21 | |
| | Deed Book: 2570 Page: 637 | | Community College | 10,800 | 8.62 | |
| | Full Market Value: 10,800 | 10,800 | Town Tax | 10,800 | 28.69 | |
| | | | Chargebacks | 10,800 | 0.03 | |
| | | | French ck fp#1 | 10,800 | 4.61 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 04/02/2014 |
| | | | | | | Amount Paid/Returned: \$136.02 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$136.02 |
| | | | | | | Reference: 1532 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$132.37 |
| 064200-427.00-1-48.2.2 | Rt 474 | | | ACCT | BILL | 849 |
| Davis Larry N | Vacant rural | 27,000 | | | | |
| 517 New Buffalo Rd | Clymer | 27,000 | | | | |
| Clymer, NY 14724 | 8-1-29.2 | | | | | |
| | Acres: 29.00 | | Medicaid | 27,000 | 125.54 | |
| | East: 841613 North: 739417 | | County Tax | 27,000 | 100.53 | |
| | Deed Book: 2708 Page: 484 | | Community College | 27,000 | 21.54 | |
| | Full Market Value: 27,000 | 27,000 | Town Tax | 27,000 | 71.72 | |
| | | | Chargebacks | 27,000 | 0.08 | |
| | | | French ck fp#1 | 27,000 | 11.53 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/15/2014 |
| | | | | | | Amount Paid/Returned: \$330.94 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$330.94 |
| | | | | | | Reference: 727 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$330.94 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-427.00-1-49.1 | Rt 474 | | | ACCT | BILL | 850 |
| Dunnewold Farms, LLC | Rural vac>10 | 28,400 | AG COMMIT CO/TOWN/SCH | \$14,720.00 | | |
| 9614 Route 474 | Clymer | 28,400 | | | | |
| Clymer, NY 14724 | 8-1-34.1 | | | | | |
| | Acres: 35.90 | | Medicaid | 13,680 | 63.60 | |
| | East: 840327 North: 739544 | | County Tax | 13,680 | 50.93 | |
| | Deed Book: 2571 Page: 346 | | Community College | 13,680 | 10.91 | |
| | Full Market Value: 28,400 | | Town Tax | 13,680 | 36.34 | |
| | | | Chargebacks | 13,680 | 0.04 | |
| | | | French ck fp#1 | 28,400 | 12.13 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$173.95 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$173.95 |
| | | | | | | Reference: 4509 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$173.95 |
| 064200-427.00-1-49.2 | 10094 Rt 474 | | | ACCT | BILL | 851 |
| Bolsover Andrew | Rural res | 40,800 | | | | |
| Bolsover Darlene | Clymer | 61,200 | | | | |
| 13337 Sweeney St | 8-1-34.2 | | | | | |
| N Tonawanda, NY 14120 | | | | | | |
| | Acres: 21.80 | | Medicaid | 61,200 | 284.55 | |
| | East: 840365 North: 741480 | | County Tax | 61,200 | 227.86 | |
| | Deed Book: 2544 Page: 453 | | Community College | 61,200 | 48.83 | |
| | Full Market Value: 61,200 | | Town Tax | 61,200 | 162.57 | |
| | | | Chargebacks | 61,200 | 0.19 | |
| | | | French ck fp#1 | 61,200 | 26.14 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$750.14 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$750.14 |
| | | | | | | Reference: 9041 |
| | | | | | | Paid By: mtg ctr |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$750.14 |
| 064200-427.00-1-49.3 | 10098 Rt 474 | | | ACCT | BILL | 852 |
| Bolsover Andrew | Rural res | 44,900 | | | | |
| Bolsover Darlene | Clymer | 86,400 | | | | |
| 13337 Sweeney St | Includes 427.00-1-28 | | | | | |
| N Tonawanda, NY 14120 | 8-1-34.3 & 8-1-33 | | | | | |
| | Acres: 28.73 | | Medicaid | 86,400 | 401.71 | |
| | East: 840517 North: 740933 | | County Tax | 86,400 | 321.69 | |
| | Deed Book: 2544 Page: 456 | | Community College | 86,400 | 68.93 | |
| | Full Market Value: 86,400 | | Town Tax | 86,400 | 229.51 | |
| | | | Chargebacks | 86,400 | 0.27 | |
| | | | French ck fp#1 | 86,400 | 36.90 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$1,059.01 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,059.01 |
| | | | | | | Reference: 9041 |
| | | | | | | Paid By: mtg ctr |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,059.01 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-427.00-1-50 | 10284 Rt 474 | | | ACCT | BILL | 853 |
| Downey Daniel | Vac w/imprv | 62,400 | | | | |
| 10284 Rt 474 | Clymer | 64,500 | | | | |
| Clymer, NY 14724 | 8-1-36 | | | | | |
| | Acres: 56.50 | | Medicaid | 64,500 | 299.89 | |
| | East: 839652 North: 739644 | | County Tax | 64,500 | 240.15 | |
| | Deed Book: Page: | | Community College | 64,500 | 51.46 | |
| | Full Market Value: | 64,500 | Town Tax | 64,500 | 171.33 | |
| | | | Chargebacks | 64,500 | 0.20 | |
| | | | French ck fp#1 | 64,500 | 27.55 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/21/2014 |
| | | | | | | Amount Paid/Returned: \$790.58 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$790.58 |
| | | | | | | Reference: 9188 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$790.58 |
| 064200-427.00-1-51 | 10151 Route 474 | | | ACCT | BILL | 854 |
| Piscitelli Frank V | 1 Family Res | 17,000 | | | | |
| Piscitelli Lori A | Clymer | 27,400 | | | | |
| 10177 Route 474 | includes 427.00-1-52 | | | | | |
| Clymer, NY 14724 | 8-1-40.2 | | | | | |
| | Acres: 2.40 | | Medicaid | 27,400 | 127.40 | |
| | East: 839277 North: 740767 | | County Tax | 27,400 | 102.02 | |
| | Deed Book: 2559 Page: 781 | | Community College | 27,400 | 21.86 | |
| | Full Market Value: | 27,400 | Town Tax | 27,400 | 72.78 | |
| | | | Chargebacks | 27,400 | 0.08 | |
| | | | French ck fp#1 | 27,400 | 11.70 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/28/2014 |
| | | | | | | Amount Paid/Returned: \$339.20 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$339.20 |
| | | | | | | Reference: 6156 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$335.84 |
| 064200-427.00-1-53 | 10165 Rt 474 | | | ACCT | BILL | 855 |
| Ingalls Kimberly | 1 Family Res | 19,300 | | | | |
| 10165 Route 474 | Clymer | 88,800 | | | | |
| Clymer, NY 14724-9611 | 8-1-38 | | | | | |
| | Acres: 3.60 | | Medicaid | 88,800 | 412.87 | |
| | East: 839013 North: 740864 | | County Tax | 88,800 | 330.62 | |
| | Deed Book: 2354 Page: 226 | | Community College | 88,800 | 70.85 | |
| | Full Market Value: | 88,800 | Town Tax | 88,800 | 235.88 | |
| | | | Chargebacks | 88,800 | 0.27 | |
| | | | French ck fp#1 | 88,800 | 37.93 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$1,088.42 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,088.42 |
| | | | | | | Reference: 2287 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,088.42 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-427.00-1-54 | 10177 Rt 474 | | | ACCT | BILL | 856 |
| Piscitelli Frank V | 1 Family Res | 14,800 | | | | |
| Piscitelli Lori | Clymer | 82,700 | | | | |
| 10177 Wattsburg Rd | 8-1-39 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.40 | | Medicaid | 82,700 | 384.51 | Delinquent: No |
| | East: 838751 North: 740931 | | County Tax | 82,700 | 307.91 | Date Paid/Returned: 02/28/2014 |
| | Deed Book: 2315 Page: 238 | | Community College | 82,700 | 65.98 | Amount Paid/Returned: \$1,023.80 |
| | Full Market Value: 82,700 | | Town Tax | 82,700 | 219.68 | Notes: Processed as Paid |
| | | | Chargebacks | 82,700 | 0.26 | Collected At: Mail |
| | | | French ck fp#1 | 82,700 | 35.32 | Method: Cash: \$0.00 |
| | | | | | | Check: \$1,023.80 |
| | | | | | | Reference: 6157 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,013.66 |
| 064200-427.00-1-55 | Rt 474 Rear | | | ACCT | BILL | 857 |
| Piscitelli Frank V | Vacant rural | 38,500 | | | | |
| Piscitelli Lori | Clymer | 38,500 | | | | |
| 10177 Wattsburg Rd | 8-1-40.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 32.90 | | Medicaid | 38,500 | 179.00 | Delinquent: No |
| | East: 838977 North: 739536 | | County Tax | 38,500 | 143.35 | Date Paid/Returned: 02/28/2014 |
| | Deed Book: 2315 Page: 238 | | Community College | 38,500 | 30.72 | Amount Paid/Returned: \$476.62 |
| | Full Market Value: 38,500 | | Town Tax | 38,500 | 102.27 | Notes: Processed as Paid |
| | | | Chargebacks | 38,500 | 0.12 | Collected At: Mail |
| | | | French ck fp#1 | 38,500 | 16.44 | Method: Cash: \$0.00 |
| | | | | | | Check: \$476.62 |
| | | | | | | Reference: 6158 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$471.90 |
| 064200-427.00-1-56.1 | 10252 Belknap Rd | | | ACCT | BILL | 858 |
| Hoitink Beverly | Cattle farm | 133,600 | FARM SILOS CO/TOWN/SC | \$151.00 | | |
| Hoitink Howard | Clymer | 179,600 | | | | |
| 10252 Belknap Rd | 8-1-41.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 140.80 | | Medicaid | 179,449 | 834.34 | Delinquent: No |
| | East: 837984 North: 739757 | | County Tax | 179,449 | 668.13 | Date Paid/Returned: 02/08/2014 |
| | Deed Book: Page: | | Community College | 179,449 | 143.17 | Amount Paid/Returned: \$2,199.51 |
| | Full Market Value: 179,600 | | Town Tax | 179,449 | 476.68 | Notes: Processed as Paid |
| | | | Chargebacks | 179,449 | 0.55 | Collected At: Mail |
| | | | French ck fp#1 | 179,449 | 76.64 | Method: Cash: \$0.00 |
| | | | | | | Check: \$2,199.51 |
| | | | | | | Reference: 2137 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,199.51 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-427.00-1-56.2 | 10245 Route 474 | | | ACCT | BILL | 859 |
| Hoitink Kevin G | 1 Family Res | 22,000 | | | | |
| 10245 Route 474 | Clymer | 87,300 | | | | |
| Clymer, NY 14724 | 8-1-41.2 | | | | | |
| | Acres: 2.40 | | Medicaid | 87,300 | 405.90 | |
| | East: 837473 North: 740729 | | County Tax | 87,300 | 325.04 | |
| | Deed Book: 2552 Page: 608 | | Community College | 87,300 | 69.65 | |
| | Full Market Value: | 87,300 | Town Tax | 87,300 | 231.90 | |
| | | | Chargebacks | 87,300 | 0.27 | |
| | | | French ck fp#1 | 87,300 | 37.28 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$1,070.04 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,070.04 |
| | | | | | | Reference: 3442 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,070.04 |
| 064200-427.00-1-56.3 | Rt 474 | | | ACCT | BILL | 860 |
| Hoitink Kevin G | Res vac land | 1,100 | | | | |
| 10245 Rt 474 | Clymer | 1,100 | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.10 | | Medicaid | 1,100 | 5.11 | |
| | East: 837661 North: 740788 | | County Tax | 1,100 | 4.10 | |
| | Deed Book: 2711 Page: 384 | | Community College | 1,100 | 0.88 | |
| | Full Market Value: | 1,100 | Town Tax | 1,100 | 2.92 | |
| | | | French ck fp#1 | 1,100 | 0.47 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$13.48 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$13.48 |
| | | | | | | Reference: 3443 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$13.48 |
| 064200-427.00-1-57 | Rt 474 | | | ACCT | BILL | 861 |
| Chagrin Land Lmtd Partnership | Vacant rural | 49,200 | | | | |
| PO Box 67 | Clymer | 49,200 | | | | |
| Endeavor, PA 16322 | 8-1-42 | | | | | |
| | Acres: 70.00 | | Medicaid | 49,200 | 228.75 | |
| | East: 836675 North: 739575 | | County Tax | 49,200 | 183.18 | |
| | Deed Book: 2696 Page: 155 | | Community College | 49,200 | 39.25 | |
| | Full Market Value: | 49,200 | Town Tax | 49,200 | 130.69 | |
| | | | Chargebacks | 49,200 | 0.15 | |
| | | | French ck fp#1 | 49,200 | 21.01 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2014 |
| | | | | | | Amount Paid/Returned: \$603.03 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$603.03 |
| | | | | | | Reference: 779650 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$603.03 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-427.00-1-58 | Rt 474 | | | ACCT | BILL | 862 |
| Stritzinger Richard | Vacant rural | 12,500 | | | | |
| Stritzinger Hope | Clymer | 12,500 | | | | |
| 10437 Rt 474 | 7-1-16 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 14.80 | | Medicaid | 12,500 | 58.12 | |
| | East: 835801 North: 739299 | | County Tax | 12,500 | 46.54 | |
| | Deed Book: 2352 Page: 338 | | Community College | 12,500 | 9.97 | |
| | Full Market Value: | 12,500 | Town Tax | 12,500 | 33.20 | |
| | | | Chargebacks | 12,500 | 0.04 | |
| | | | French ck fp#1 | 12,500 | 5.34 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/18/2014 |
| | | | | | | Amount Paid/Returned: \$153.21 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$153.21 |
| | | | | | | Reference: 5860 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$153.21 |
| 064200-427.00-1-59 | Rouse Hill Rd | | | ACCT | BILL | 863 |
| Bissell & Babcock Inc | Priv forest | 17,000 | | | | |
| 3852 Kendrick St | Clymer | 17,000 | | | | |
| Sherman, NY 14781-9628 | 11-1-1 | | | | | |
| | Acres: 20.00 | | Medicaid | 17,000 | 79.04 | |
| | East: 836842 North: 738079 | | County Tax | 17,000 | 63.30 | |
| | Deed Book: 2189 Page: 00111 | | Community College | 17,000 | 13.56 | |
| | Full Market Value: | 17,000 | Town Tax | 17,000 | 45.16 | |
| | | | Chargebacks | 17,000 | 0.05 | |
| | | | French ck fp#1 | 17,000 | 7.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/18/2014 |
| | | | | | | Amount Paid/Returned: \$208.37 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$208.37 |
| | | | | | | Reference: 5304 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$208.37 |
| 064200-427.00-1-60 | Rouse Hill Rd | | | ACCT | BILL | 864 |
| Bissell-Babcock Millwork | Priv forest | 92,300 | | | | |
| 3866 Kendrick St | Clymer | 92,300 | | | | |
| Sherman, NY 14781 | 11-1-2.1 | | | | | |
| | Acres: 123.20 | | Medicaid | 92,300 | 429.15 | |
| | East: 838004 North: 737502 | | County Tax | 92,300 | 343.66 | |
| | Deed Book: 1663 Page: 00138 | | Community College | 92,300 | 73.64 | |
| | Full Market Value: | 92,300 | Town Tax | 92,300 | 245.18 | |
| | | | Chargebacks | 92,300 | 0.28 | |
| | | | French ck fp#1 | 92,300 | 39.42 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/18/2014 |
| | | | | | | Amount Paid/Returned: \$1,131.33 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,131.33 |
| | | | | | | Reference: 5304 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,131.33 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-427.00-1-61 | 422 Rouse Hill Rd | | | ACCT | BILL | 865 |
| Kent David T Sr | 1 Family Res | 17,800 | | | | |
| 422 Rouse Hill Rd | Clymer | 53,600 | | | | |
| Clymer, NY 14724 | 11-1-2.2 | | | | | |
| | Acres: 2.80 | | Medicaid | 53,600 | 249.21 | |
| | East: 836326 North: 737223 | | County Tax | 53,600 | 199.57 | |
| | Deed Book: 2601 Page: 669 | | Community College | 53,600 | 42.76 | |
| | Full Market Value: | 53,600 | Town Tax | 53,600 | 142.38 | |
| | | | Chargebacks | 53,600 | 0.17 | |
| | | | French ck fp#1 | 53,600 | 22.89 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2014 |
| | | | | | | Amount Paid/Returned: \$656.98 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$656.98 |
| | | | | | | Reference: 0078 |
| | | | | | | Paid By: comm bnk |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$656.98 |
| 064200-427.00-1-62 | 386 Rouse Hill Rd | | | ACCT | BILL | 866 |
| Hepler Kristopher J | 1 Family Res | 16,000 | | | | |
| hepler Erica A | Clymer | 164,000 | | | | |
| 386 Rouse Hill Rd | 11-1-3 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.90 | | Medicaid | 164,000 | 762.51 | |
| | East: 836141 North: 736563 | | County Tax | 164,000 | 610.61 | |
| | Deed Book: 2669 Page: 261 | | Community College | 164,000 | 130.85 | |
| | Full Market Value: | 164,000 | Town Tax | 164,000 | 435.64 | |
| | | | Chargebacks | 164,000 | 0.51 | |
| | | | French ck fp#1 | 164,000 | 70.04 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2014 |
| | | | | | | Amount Paid/Returned: \$2,010.16 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,010.16 |
| | | | | | | Reference: 0078 |
| | | | | | | Paid By: comm bnk |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,010.16 |
| 064200-427.00-1-63 | Rouse Hill Rd | | | ACCT | BILL | 867 |
| Gifford Andrew R | Priv forest | 34,900 | | | | |
| Gifford Jeffrey L | Clymer | 35,000 | | | | |
| 14315 Main St | 11-1-4.2 | | | | | |
| PO Box 8 | | | | | | |
| Wattsburg, PA 16442 | | | | | | |
| | Acres: 51.80 | | Medicaid | 35,000 | 162.73 | |
| | East: 838116 North: 736404 | | County Tax | 35,000 | 130.31 | |
| | Deed Book: 2496 Page: 270 | | Community College | 35,000 | 27.92 | |
| | Full Market Value: | 35,000 | Town Tax | 35,000 | 92.97 | |
| | | | Chargebacks | 35,000 | 0.11 | |
| | | | French ck fp#1 | 35,000 | 14.95 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/18/2014 |
| | | | | | | Amount Paid/Returned: \$433.28 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$433.28 |
| | | | | | | Reference: 2460 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$428.99 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|-----------------------------|------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-427.00-1-64 | Rouse Hill Rd | | | ACCT | BILL | 868 |
| Gifford Jeffrey/alex/ Matthew/douglas/andrew | Vacant rural Clymer | 86,100 86,100 | | | | |
| 14317 Main St PO Box 346 Wattsburg, PA 16442 | 11-1-4.1 | | | | | |
| | Acres: 110.20 | | Medicaid | 86,100 | 400.32 | |
| | East: 837975 North: 735506 | | County Tax | 86,100 | 320.57 | |
| | Deed Book: 2355 Page: 514 | | Community College | 86,100 | 68.69 | |
| | Full Market Value: | 86,100 | Town Tax | 86,100 | 228.71 | |
| | | | Chargebacks | 86,100 | 0.27 | |
| | | | French ck fp#1 | 86,100 | 36.77 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$1,055.33 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,055.33 |
| | | | | | | Reference: 657 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,055.33 |
| 064200-427.00-1-65 | Rouse Hill Rd | | | ACCT | BILL | 869 |
| Stein Erick G | Vac w/imprv Clymer | 21,200 23,500 | | | | |
| 3025 Brown Rd Newfane, NY 14108 | 11-1-5 | | | | | |
| | Acres: 15.00 | | Medicaid | 23,500 | 109.26 | |
| | East: 836401 North: 734506 | | County Tax | 23,500 | 87.50 | |
| | Deed Book: 2711 Page: 170 | | Community College | 23,500 | 18.75 | |
| | Full Market Value: | 23,500 | Town Tax | 23,500 | 62.42 | |
| | | | Chargebacks | 23,500 | 0.07 | |
| | | | French ck fp#1 | 23,500 | 10.04 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/15/2014 |
| | | | | | | Amount Paid/Returned: \$290.92 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$290.92 |
| | | | | | | Reference: 3872 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$288.04 |
| 064200-427.00-1-66 | Rt 474 | | | ACCT | BILL | 870 |
| Waldemarson David | 1 Family Res Clymer | 13,800 86,500 | | | | |
| Waldemarson Janet | 10-1-11 | | | | | |
| 291 Rouse Hill Rd Clymer, NY 14724-9616 | | | | | | |
| | Acres: 1.00 | | Medicaid | 86,500 | 402.18 | |
| | East: 835858 North: 734952 | | County Tax | 86,500 | 322.06 | |
| | Deed Book: 2101 Page: 00181 | | Community College | 86,500 | 69.01 | |
| | Full Market Value: | 86,500 | Town Tax | 86,500 | 229.77 | |
| | | | Chargebacks | 86,500 | 0.27 | |
| | | | French ck fp#1 | 86,500 | 36.94 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/16/2014 |
| | | | | | | Amount Paid/Returned: \$1,060.23 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,060.23 |
| | | | | | | Reference: 3515 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,060.23 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-427.00-1-67 | Rouse Hill Rd | | | ACCT | BILL | 871 |
| Matson Lumber Co | Priv forest | 92,800 | | | | |
| 132 Main St | Clymer | 92,800 | | | | |
| Brookville, PA 15825 | 10-1-10 | | | | | |
| | Acres: 126.50 | | Medicaid | 92,800 | 431.47 | |
| | East: 834004 North: 735085 | | County Tax | 92,800 | 345.52 | |
| | Deed Book: 2154 Page: 00442 | | Community College | 92,800 | 74.04 | |
| | Full Market Value: | 92,800 | Town Tax | 92,800 | 246.51 | |
| | | | Chargebacks | 92,800 | 0.29 | |
| | | | French ck fp#1 | 92,800 | 39.63 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/04/2014 |
| | | | | | | Amount Paid/Returned: \$1,137.46 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,137.46 |
| | | | | | | Reference: 76232 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,137.46 |
| 064200-427.00-1-68.1 | 397 Rouse Hill Rd | | | ACCT | BILL | 872 |
| Widrig Jason | 1 Family Res | 15,800 | | | | |
| Widrig Michael | Clymer | 40,000 | | | | |
| 397 Rouse Hill Rd | 10-1-9 | | | | | |
| French Creek, NY 14724 | | | | | | |
| | Acres: 2.00 | | Medicaid | 40,000 | 185.98 | |
| | East: 835810 North: 736796 | | County Tax | 40,000 | 148.93 | |
| | Deed Book: 2012 Page: 1926 | | Community College | 40,000 | 31.91 | |
| | Full Market Value: | 40,000 | Town Tax | 40,000 | 106.25 | |
| | | | Chargebacks | 40,000 | 0.12 | |
| | | | French ck fp#1 | 40,000 | 17.08 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/05/2014 |
| | | | | | | Amount Paid/Returned: \$495.17 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$495.17 |
| | | | | | | Reference: 1020 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$490.27 |
| 064200-427.00-1-68.2 | Rouse Hill Rd | | | ACCT | BILL | 873 |
| Wagner Amy J | Vacant rural | 110,000 | AG DIST CO/TOWN/SCH | \$27,400.00 | | |
| 110 Werner Dr | Clymer | 110,000 | | | | |
| Russell, PA 16345 | 10-1-9 | | | | | |
| | Acres: 98.00 | | Medicaid | 82,600 | 384.05 | |
| | East: 834019 North: 736326 | | County Tax | 82,600 | 307.54 | |
| | Deed Book: 2012 Page: 6675 | | Community College | 82,600 | 65.90 | |
| | Full Market Value: | 110,000 | Town Tax | 82,600 | 219.41 | |
| | | | Chargebacks | 82,600 | 0.25 | |
| | | | French ck fp#1 | 110,000 | 46.98 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2014 |
| | | | | | | Amount Paid/Returned: \$1,024.13 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,024.13 |
| | | | | | | Reference: 102 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,024.13 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-427.00-1-69 | Rt 474 Rear | | | ACCT | BILL | 874 |
| Owens Thomas & Joan | Res vac land | 41,200 | | | | |
| Owens Trever & Lorin | Clymer | 41,200 | | | | |
| 9815 West Law Rd | 10-1-7 | | | | | |
| North East, PA 16428 | | | | | | |
| | Acres: 65.00 | | Medicaid | 41,200 | 191.56 | Delinquent: No |
| | East: 833069 North: 737650 | | County Tax | 41,200 | 153.40 | Date Paid/Returned: 04/02/2014 |
| | Deed Book: 2012 Page: 3114 | | Community College | 41,200 | 32.87 | Amount Paid/Returned: \$516.10 |
| | Full Market Value: | 41,200 | Town Tax | 41,200 | 109.44 | Notes: Processed as Paid |
| | | | Chargebacks | 41,200 | 0.13 | Collected At: Mail |
| | | | French ck fp#1 | 41,200 | 17.60 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$516.10 |
| | | | | | | Reference: 1057 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$505.00 |
| 064200-427.00-1-70 | Rouse Hill Rd | | | ACCT | BILL | 875 |
| Owens Thomas & Joan | Vacant rural | 48,000 | | | | |
| Owens Trever & Lorin | Clymer | 48,000 | | | | |
| 9815 West Law Rd | 10-1-8.2 | | | | | |
| North East, PA 16428 | | | | | | |
| | Acres: 62.90 | | Medicaid | 48,000 | 223.17 | Delinquent: No |
| | East: 835008 North: 737632 | | County Tax | 48,000 | 178.72 | Date Paid/Returned: 02/25/2014 |
| | Deed Book: 2012 Page: 3114 | | Community College | 48,000 | 38.30 | Amount Paid/Returned: \$594.22 |
| | Full Market Value: | 48,000 | Town Tax | 48,000 | 127.50 | Notes: Processed as Paid |
| | | | Chargebacks | 48,000 | 0.15 | Collected At: Mail |
| | | | French ck fp#1 | 48,000 | 20.50 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$594.22 |
| | | | | | | Reference: 1054 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$588.34 |
| 064200-427.00-1-71 | 481 Rouse Hill Rd | | | ACCT | BILL | 876 |
| Hayes Ronald G | Mfg housing | 16,400 | | | | |
| 439 Buffalo Rd | Clymer | 19,000 | | | | |
| Clymer, NY 14724 | 10-1-8.1 | | | | | |
| | Acres: 2.10 | | Medicaid | 19,000 | 88.34 | Delinquent: No |
| | East: 835776 North: 738240 | | County Tax | 19,000 | 70.74 | Date Paid/Returned: 04/02/2014 |
| | Deed Book: 2399 Page: 760 | | Community College | 19,000 | 15.16 | Amount Paid/Returned: \$238.54 |
| | Full Market Value: | 19,000 | Town Tax | 19,000 | 50.47 | Notes: Processed as Paid |
| | | | Chargebacks | 19,000 | 0.06 | Collected At: Mail |
| | | | French ck fp#1 | 19,000 | 8.11 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$238.54 |
| | | | | | | Reference: 1532 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$232.88 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-427.00-1-72 | Rouse Hill Rd | | | ACCT | BILL | 877 |
| Tirak Paul J | Mfg housing | 14,300 | | | | |
| Tirak Mildred M | Clymer | 20,600 | | | | |
| 1505 W 24th St | 7-1-17.2 | | | | | |
| Erie, PA 16502 | | | | | | |
| | Acres: 1.20 | | Medicaid | 20,600 | 95.78 | Delinquent: No |
| | East: 835660 North: 738909 | | County Tax | 20,600 | 76.70 | Date Paid/Returned: 02/06/2014 |
| | Deed Book: 2552 Page: 877 | | Community College | 20,600 | 16.44 | Amount Paid/Returned: \$571.34 |
| | Full Market Value: 20,600 | | Town Tax | 20,600 | 54.72 | Notes: Processed as Paid |
| | | | Chargebacks | 20,600 | 0.06 | Collected At: Mail |
| | | | School Relevy | | 318.84 | Method: |
| | | | French ck fp#1 | 20,600 | 8.80 | Cash: \$0.00 |
| | | | | | | Check: \$571.34 |
| | | | | | | Reference: 3481 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$571.34 |
| 064200-427.00-1-73 | Rouse Hill Rd | | | ACCT | BILL | 878 |
| Tirak Paul | Vac w/imprv | 2,000 | | | | |
| Tirak Mildred | Clymer | 6,900 | | | | |
| 1505 W 24Th St | 7-1-17.3 | | | | | |
| Erie, PA 16502 | | | | | | |
| | Lot Dimensions 85.00 x 411.00 | | Medicaid | 6,900 | 32.08 | Delinquent: No |
| | East: 835618 North: 739005 | | County Tax | 6,900 | 25.69 | Date Paid/Returned: 02/06/2014 |
| | Deed Book: 2297 Page: 119 | | Community College | 6,900 | 5.51 | Amount Paid/Returned: \$191.38 |
| | Full Market Value: 6,900 | | Town Tax | 6,900 | 18.33 | Notes: Processed as Paid |
| | | | Chargebacks | 6,900 | 0.02 | Collected At: Mail |
| | | | School Relevy | | 106.80 | Method: |
| | | | French ck fp#1 | 6,900 | 2.95 | Cash: \$0.00 |
| | | | | | | Check: \$191.38 |
| | | | | | | Reference: 3481 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$191.38 |
| 064200-427.00-1-74 | 549 Rouse Hill Rd | | | ACCT | BILL | 879 |
| Stritzinger Richard J | Mfg housing | 41,900 | | | | |
| Stritzinger Hope M | Clymer | 49,000 | | | | |
| 10437 Route 474 | 7-1-17.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 18.00 | | Medicaid | 49,000 | 227.82 | Delinquent: No |
| | East: 835259 North: 738987 | | County Tax | 49,000 | 182.44 | Date Paid/Returned: 01/18/2014 |
| | Deed Book: 2561 Page: 167 | | Community College | 49,000 | 39.09 | Amount Paid/Returned: \$600.59 |
| | Full Market Value: 49,000 | | Town Tax | 49,000 | 130.16 | Notes: Processed as Paid |
| | | | Chargebacks | 49,000 | 0.15 | Collected At: Mail |
| | | | French ck fp#1 | 49,000 | 20.93 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$600.59 |
| | | | | | | Reference: 5860 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$600.59 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-427.00-1-75 | 10437 Rt 474 | | | ACCT | BILL | 880 |
| Stritzinger Richard/Hope | Rural res | 32,800 | | | | |
| 10437 Rt 474 | Clymer | 64,400 | | | | |
| Clymer, NY 14724 | 7-1-18 | | | | | |
| | Acres: 11.00 | | Medicaid | 64,400 | 299.43 | |
| | East: 834826 North: 739066 | | County Tax | 64,400 | 239.78 | |
| | Deed Book: 2352 Page: 338 | | Community College | 64,400 | 51.38 | |
| | Full Market Value: | 64,400 | Town Tax | 64,400 | 171.07 | |
| | | | Chargebacks | 64,400 | 0.20 | |
| | | | French ck fp#1 | 64,400 | 27.50 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/18/2014 |
| | | | | | | Amount Paid/Returned: \$789.36 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$789.36 |
| | | | | | | Reference: 5860 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$789.36 |
| 064200-427.00-1-76 | Rt 474 | | | ACCT | BILL | 881 |
| Kern Richard | Vacant rural | 22,400 | | | | |
| Kern Donna | Clymer | 22,400 | | | | |
| 10475 Rt 474 | 7-1-23.2.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 16.30 | | Medicaid | 22,400 | 104.15 | |
| | East: 834440 North: 739048 | | County Tax | 22,400 | 83.40 | |
| | Deed Book: 2286 Page: 896 | | Community College | 22,400 | 17.87 | |
| | Full Market Value: | 22,400 | Town Tax | 22,400 | 59.50 | |
| | | | Chargebacks | 22,400 | 0.07 | |
| | | | French ck fp#1 | 22,400 | 9.57 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2014 |
| | | | | | | Amount Paid/Returned: \$274.56 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$274.56 |
| | | | | | | Reference: 4518 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$274.56 |
| 064200-427.00-1-77 | 10475 Rt 474 | | | ACCT | BILL | 882 |
| Kern Donna | 1 Family Res | 9,400 | | | | |
| 10475 Rt 474 | Clymer | 68,900 | | | | |
| Clymer, NY 14724 | 7-1-22 | | | | | |
| | Lot Dimensions 144.00 x 131.00 | | Medicaid | 68,900 | 320.35 | |
| | East: 834052 North: 739540 | | County Tax | 68,900 | 256.53 | |
| | Deed Book: 2657 Page: 797 | | Community College | 68,900 | 54.97 | |
| | Full Market Value: | 68,900 | Town Tax | 68,900 | 183.02 | |
| | | | Chargebacks | 68,900 | 0.21 | |
| | | | French ck fp#1 | 68,900 | 29.43 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2014 |
| | | | | | | Amount Paid/Returned: \$844.51 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$844.51 |
| | | | | | | Reference: 4518 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$844.51 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-427.00-1-78 | Rt 474 | | | ACCT | BILL | 883 |
| Kern Donna | Vac w/imprv | 14,900 | | | | |
| 10475 Rt 474 | Clymer | 18,100 | | | | |
| Clymer, NY 14724 | 7-1-23.2.2 | | | | | |
| | Acres: 7.60 | | Medicaid | 18,100 | 84.16 | |
| | East: 834098 North: 738986 | | County Tax | 18,100 | 67.39 | |
| | Deed Book: 2657 Page: 797 | | Community College | 18,100 | 14.44 | |
| | Full Market Value: | 18,100 | Town Tax | 18,100 | 48.08 | |
| | | | Chargebacks | 18,100 | 0.06 | |
| | | | French ck fp#1 | 18,100 | 7.73 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2014 |
| | | | | | | Amount Paid/Returned: \$221.86 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$221.86 |
| | | | | | | Reference: 4518 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$221.86 |
| 064200-427.00-1-79 | Rt 474 | | | ACCT | BILL | 884 |
| Owens Thomas & Joan | Vacant rural | 23,500 | | | | |
| Owens Trever & Lorin | Clymer | 23,500 | | | | |
| 9815 West Law Rd | 7-1-23.2.3 | | | | | |
| North East, PA 16428 | | | | | | |
| | Acres: 17.30 | | Medicaid | 23,500 | 109.26 | |
| | East: 833616 North: 738975 | | County Tax | 23,500 | 87.50 | |
| | Deed Book: 2012 Page: 3114 | | Community College | 23,500 | 18.75 | |
| | Full Market Value: | 23,500 | Town Tax | 23,500 | 62.42 | |
| | | | Chargebacks | 23,500 | 0.07 | |
| | | | French ck fp#1 | 23,500 | 10.04 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/25/2014 |
| | | | | | | Amount Paid/Returned: \$290.92 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$290.92 |
| | | | | | | Reference: 1054 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$288.04 |
| 064200-427.00-1-80 | Rt 474 | | | ACCT | BILL | 885 |
| Styers Kenneth A | Vacant rural | 26,700 | | | | |
| Styers Helen | Clymer | 26,700 | | | | |
| 10555 Rt 474 | 7-1-27.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 20.50 | | Medicaid | 26,700 | 124.14 | |
| | East: 832987 North: 738922 | | County Tax | 26,700 | 99.41 | |
| | Deed Book: 2316 Page: 897 | | Community College | 26,700 | 21.30 | |
| | Full Market Value: | 26,700 | Town Tax | 26,700 | 70.92 | |
| | | | Chargebacks | 26,700 | 0.08 | |
| | | | French ck fp#1 | 26,700 | 11.40 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$327.25 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$327.25 |
| | | | | | | Reference: 1066 |
| | | | | | | Paid By: m |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$327.25 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-427.00-1-81 | 10555 Rt 474 | | | ACCT | BILL | 886 |
| Styers Kenneth A | 1 Family Res | 21,900 | | | | |
| Styers Helen | Clymer | 93,300 | | | | |
| 10555 Clymer Wattsburg Rd | 7-1-27.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 5.00 | | Medicaid | 93,300 | 433.80 | |
| | East: 832548 North: 738934 | | County Tax | 93,300 | 347.38 | |
| | Deed Book: 2316 Page: 448 | | Community College | 93,300 | 74.44 | |
| | Full Market Value: | 93,300 | Town Tax | 93,300 | 247.84 | |
| | | | Chargebacks | 93,300 | 0.29 | |
| | | | French ck fp#1 | 93,300 | 39.85 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$1,143.60 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,143.60 |
| | | | | | | Reference: 1066 |
| | | | | | | Paid By: m |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,143.60 |
| 064200-428.00-1-1 | 732 Rt 426 | | | ACCT | BILL | 887 |
| Dunnewold Eric S | 1 Family Res | 17,600 | AG BLDG CO/TOWN/SCH | \$25,600.00 | | |
| Dunnewold Anndrea L | Clymer | 122,800 | | | | |
| 732 Rt 426 | 8-1-14 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 2.70 | | Medicaid | 97,200 | 451.93 | |
| | East: 845684 North: 742117 | | County Tax | 97,200 | 361.90 | |
| | Deed Book: 2620 Page: 942 | | Community College | 97,200 | 77.55 | |
| | Full Market Value: | 122,800 | Town Tax | 97,200 | 258.20 | |
| | | | Chargebacks | 97,200 | 0.30 | |
| | | | French ck fp#1 | 122,800 | 52.45 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$1,202.33 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,202.33 |
| | | | | | | Reference: 1322 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,202.33 |
| 064200-428.00-1-3 | 9770 Rt 474 | | | ACCT | BILL | 889 |
| Trees-N-Trails Llc | 1 Family Res | 14,000 | | | | |
| 64 New Buffalo Rd | Clymer | 58,000 | | | | |
| Clymer, NY 14724 | 8-1-13.1 | | | | | |
| | Acres: 1.10 | | Medicaid | 58,000 | 269.67 | |
| | East: 846305 North: 739652 | | County Tax | 58,000 | 215.95 | |
| | Deed Book: 2380 Page: 831 | | Community College | 58,000 | 46.27 | |
| | Full Market Value: | 58,000 | Town Tax | 58,000 | 154.07 | |
| | | | Chargebacks | 58,000 | 0.18 | |
| | | | French ck fp#1 | 58,000 | 24.77 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$710.91 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$710.91 |
| | | | | | | Reference: 1066 |
| | | | | | | Paid By: M |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$710.91 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|------------------|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-428.00-1-4 | 9694 Rt 474 | | | ACCT | BILL | 890 |
| Davis Michael C/O Shawn Seekings 9694 Rt 474 Clymer, NY 14724 | 1 Family Res Clymer 8-1-10.3 | 30,500 64,900 | | | | |
| | Acres: 9.60 East: 847122 North: 739841 Deed Book: 2623 Page: 895 Full Market Value: | 64,900 | Medicaid County Tax Community College Town Tax Chargebacks School Relevy French ck fp#1 | 64,900 64,900 64,900 64,900 64,900 64,900 | 301.75 241.64 51.78 172.40 0.20 1,004.49 27.72 | |
| | | | | | | Delinquent: No Date Paid/Returned: 03/15/2014 Amount Paid/Returned: \$1,835.98 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,835.98 Reference: Cash Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,799.98 |
| 064200-428.00-1-5 | Rt 474 | | | ACCT | BILL | 891 |
| Wassink Land Co Llc 202 Lend St Fombell, PA 16123-2524 | Vac farmland Clymer 8-1-10.1 | 77,200 77,200 | AG DIST CO/TOWN/SCH | \$15,160.00 | | |
| | Acres: 106.10 East: 847281 North: 740917 Deed Book: 2488 Page: 310 Full Market Value: | 77,200 | Medicaid County Tax Community College Town Tax Chargebacks School Relevy French ck fp#1 | 62,040 62,040 62,040 62,040 62,040 62,040 | 288.45 230.99 49.50 164.80 0.19 960.23 32.97 | |
| | | | | | | 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: \$1,727.13 |
| 064200-428.00-1-6 | Vruwink Rd | | | ACCT | BILL | 892 |
| Dunnewold Roger 9614 Rt 474 Clymer, NY 14724 | Vac farmland Clymer 9-1-37 | 71,400 71,400 | AG COMMIT CO/TOWN/SCH | \$37,830.00 | | |
| | Acres: 85.00 East: 848313 North: 742017 Deed Book: 1900 Page: 00545 Full Market Value: | 71,400 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 | 33,570 33,570 33,570 33,570 33,570 71,400 | 156.08 124.99 26.78 89.17 0.10 30.49 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: \$427.61 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$427.61 Reference: 4509 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$427.61 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|-----------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-428.00-1-7 | Vruwink Rd | | | ACCT | BILL | 893 |
| Dunnewold Roger | Vac w/imprv | 8,700 | AG COMMIT CO/TOWN/SCH | \$4,580.00 | | |
| 9614 Rt 474 | Clymer | 35,100 | FARM SILOS CO/TOWN/SC | \$15,711.00 | | |
| Clymer, NY 14724 | 9-1-39.1 | | | | | |
| | Acres: 12.60 | | Medicaid | 14,809 | 68.85 | |
| | East: 848970 North: 742550 | | County Tax | 14,809 | 55.14 | |
| | Deed Book: 1900 Page: 00545 | | Community College | 14,809 | 11.82 | |
| | Full Market Value: | 35,100 | Town Tax | 14,809 | 39.34 | |
| | | | Chargebacks | 14,809 | 0.05 | |
| | | | French ck fp#1 | 19,389 | 8.28 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$183.48 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$183.48 |
| | | | | | | Reference: 4509 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$183.48 |
| 064200-428.00-1-10 | Vruwink Rd | | | ACCT | BILL | 894 |
| Dunnewold Roger | Vac farmland | 7,800 | AG COMMIT CO/TOWN/SCH | \$5,100.00 | | |
| 9614 Rt 474 | Clymer | 7,800 | | | | |
| Clymer, NY 14724 | 9-1-36.2 | | | | | |
| | Acres: 7.30 | | Medicaid | 2,700 | 12.55 | |
| | East: 848946 North: 740633 | | County Tax | 2,700 | 10.05 | |
| | Deed Book: 1900 Page: 00545 | | Community College | 2,700 | 2.15 | |
| | Full Market Value: | 7,800 | Town Tax | 2,700 | 7.17 | |
| | | | Chargebacks | 2,700 | 0.01 | |
| | | | French ck fp#1 | 7,800 | 3.33 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$35.26 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$35.26 |
| | | | | | | Reference: 4509 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$35.26 |
| 064200-428.00-1-11 | 657 Vruwink Rd | | | ACCT | BILL | 895 |
| Johnson Andrew | 1 Family Res | 17,600 | | | | |
| Johnson Denise | Clymer | 61,100 | | | | |
| 657 Vruink Rd | 9-1-36.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 2.70 | | Medicaid | 61,100 | 284.08 | |
| | East: 848940 North: 740244 | | County Tax | 61,100 | 227.49 | |
| | Deed Book: 2034 Page: 00157 | | Community College | 61,100 | 48.75 | |
| | Full Market Value: | 61,100 | Town Tax | 61,100 | 162.30 | |
| | | | Chargebacks | 61,100 | 0.19 | |
| | | | French ck fp#1 | 61,100 | 26.10 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/16/2014 |
| | | | | | | Amount Paid/Returned: \$748.91 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$748.91 |
| | | | | | | Reference: 592 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$748.91 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-428.00-1-12 | 9614 Rt 474 | | | ACCT | BILL | 896 |
| Dunnewold Roger | 1 Family Res | 13,800 | | | | |
| Dunnewold Karen | Clymer | 103,500 | | | | |
| 9614 Rt 474 | 9-1-35.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.00 | | Medicaid | 103,500 | 481.22 | |
| | East: 848961 North: 739434 | | County Tax | 103,500 | 385.36 | |
| | Deed Book: Page: | | Community College | 103,500 | 82.58 | |
| | Full Market Value: 103,500 | | Town Tax | 103,500 | 274.93 | |
| | | | Chargebacks | 103,500 | 0.32 | |
| | | | French ck fp#1 | 103,500 | 44.20 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$1,268.61 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,268.61 |
| | | | | | | Reference: 4509 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,268.61 |
| 064200-428.00-1-13 | Vruwink Rd | | | ACCT | BILL | 897 |
| Legters Bros Inc | Vac farmland | 94,200 | AG COMMIT CO/TOWN/SCH | \$45,840.00 | | |
| PO Box 266 | Clymer | 94,200 | | | | |
| Clymer, NY 14724-0266 | 9-1-33 | | | | | |
| | Acres: 95.30 | | Medicaid | 48,360 | 224.85 | |
| | East: 849936 North: 740544 | | County Tax | 48,360 | 180.06 | |
| | Deed Book: Page: | | Community College | 48,360 | 38.58 | |
| | Full Market Value: 94,200 | | Town Tax | 48,360 | 128.46 | |
| | | | Chargebacks | 48,360 | 0.15 | |
| | | | French ck fp#1 | 94,200 | 40.23 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2014 |
| | | | | | | Amount Paid/Returned: \$612.33 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$612.33 |
| | | | | | | Reference: 8202 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$612.33 |
| 064200-428.00-1-14 | Rt 474 | | | ACCT | BILL | 898 |
| Nickerson Royal | Field crops | 105,500 | AG DIST CO/TOWN/SCH | \$51,690.00 | | |
| 8530 Stateline Rd | Clymer | 105,500 | FARM SILOS CO/TOWN/SC | \$500.00 | | |
| Clymer, NY 14724 | 9-1-32 | | | | | |
| | Acres: 103.00 | | Medicaid | 53,310 | 247.86 | |
| | East: 851265 North: 740367 | | County Tax | 53,310 | 198.49 | |
| | Deed Book: 2031 Page: 00514 | | Community College | 53,310 | 42.53 | |
| | Full Market Value: 105,500 | | Town Tax | 53,310 | 141.61 | |
| | | | Chargebacks | 53,310 | 0.16 | |
| | | | French ck fp#1 | 105,000 | 44.84 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/27/2014 |
| | | | | | | Amount Paid/Returned: \$689.00 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$689.00 |
| | | | | | | Reference: 10814 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$675.49 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-----------------------------|------------|-----------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-428.00-1-15 | Rt 474 | | | ACCT | BILL | 899 |
| Nickerson Royal | Vac farmland | 31,400 | AG COMMIT CO/TOWN/SCH | \$15,810.00 | | |
| 8530 Stateline Rd | Clymer | 31,400 | | | | |
| Clymer, NY 14724 | 9-1-26 | | | | | |
| | Acres: 35.00 | | Medicaid | 15,590 | 72.49 | |
| | East: 852104 North: 740315 | | County Tax | 15,590 | 58.05 | |
| | Deed Book: 2031 Page: 00514 | | Community College | 15,590 | 12.44 | |
| | Full Market Value: | 31,400 | Town Tax | 15,590 | 41.41 | |
| | | | Chargebacks | 15,590 | 0.05 | |
| | | | French ck fp#1 | 31,400 | 13.41 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/27/2014 |
| | | | | | | Amount Paid/Returned: \$201.81 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$201.81 |
| | | | | | | Reference: 10814 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$197.85 |
| 064200-428.00-1-16 | Rt 474 | | | ACCT | BILL | 900 |
| Nickerson Royal | Vac farmland | 57,400 | AG COMMIT CO/TOWN/SCH | \$25,710.00 | | |
| 8530 Stateline Rd | Clymer | 57,400 | | | | |
| Clymer, NY 14724 | 9-1-25 | | | | | |
| | Acres: 71.50 | | Medicaid | 31,690 | 147.34 | |
| | East: 852721 North: 740207 | | County Tax | 31,690 | 117.99 | |
| | Deed Book: 2031 Page: 00514 | | Community College | 31,690 | 25.28 | |
| | Full Market Value: | 57,400 | Town Tax | 31,690 | 84.18 | |
| | | | Chargebacks | 31,690 | 0.10 | |
| | | | French ck fp#1 | 57,400 | 24.51 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/27/2014 |
| | | | | | | Amount Paid/Returned: \$407.39 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$407.39 |
| | | | | | | Reference: 10814 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$399.40 |
| 064200-428.00-1-17 | 9404 Rt 474 | | | ACCT | BILL | 901 |
| Sweeney Tracy S | 1 Family Res | 18,200 | | | | |
| Rothenberger Stephanie D | Clymer | 67,000 | | | | |
| 9404 Rt 474 | 9-1-24 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 3.20 | | Medicaid | 67,000 | 311.51 | |
| | East: 852521 North: 738542 | | County Tax | 67,000 | 249.46 | |
| | Deed Book: 2634 Page: 554 | | Community College | 67,000 | 53.46 | |
| | Full Market Value: | 67,000 | Town Tax | 67,000 | 177.97 | |
| | | | Chargebacks | 67,000 | 0.21 | |
| | | | French ck fp#1 | 67,000 | 28.61 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/29/2014 |
| | | | | | | Amount Paid/Returned: \$821.22 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$821.22 |
| | | | | | | Reference: 6179 |
| | | | | | | Paid By: wf |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$821.22 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-428.00-1-18.1 | 9302 Rt 474 | | | ACCT | BILL | 902 |
| Aikens Scott E | Rural res | | EXEMPTION COUNTY | \$166.00 | | |
| Aikens Connie J | Clymer | | EXEMPTION TOWN | \$166.00 | | |
| 9251 Clymer Cutting Rd | | | | | | |
| Clymer NY 14724 | | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 59,934 | 278.66 | |
| | East: North: | | County Tax | 59,934 | 223.15 | |
| | Deed Book: Page: | | Community College | 59,934 | 47.81 | |
| | Full Market Value: | 60,100 | Town Tax | 59,934 | 159.20 | |
| | | | Chargebacks | 59,934 | 0.18 | |
| | | | French ck fp#1 | 60,100 | 25.66 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$734.69 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$734.69 |
| | | | | | | Reference: 3780 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$734.69 |
| 064200-428.00-1-19 | Rt 474 | | | ACCT | BILL | 903 |
| Cabhi Land Co LLC | Vac farmland | 126,100 | AG COMMIT CO/TOWN/SCH | \$45,010.00 | | |
| 9168 Rt 474 | Clymer | 126,100 | | | | |
| Clymer, NY 14724 | Includes 428.00-1-20(9-1-9-1-21.1 | | | | | |
| | Acres: 124.00 | | Medicaid | 81,090 | 377.03 | |
| | East: 855168 North: 740130 | | County Tax | 81,090 | 301.92 | |
| | Deed Book: 2012 Page: 1764 | | Community College | 81,090 | 64.70 | |
| | Full Market Value: | 126,100 | Town Tax | 81,090 | 215.40 | |
| | | | Chargebacks | 81,090 | 0.25 | |
| | | | French ck fp#1 | 126,100 | 53.86 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2014 |
| | | | | | | Amount Paid/Returned: \$1,013.16 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,013.16 |
| | | | | | | Reference: 1011 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,013.16 |
| 064200-428.00-1-21 | 9252 Rt 474 | | | ACCT | BILL | 904 |
| White David J | 1 Family Res | 13,800 | | | | |
| White Brenda B | Clymer | 82,800 | | | | |
| 9252 Clymer Cutting Rd | 9-1-21.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.00 | | Medicaid | 82,800 | 384.98 | |
| | East: 855156 North: 738212 | | County Tax | 82,800 | 308.29 | |
| | Deed Book: 2435 Page: 143 | | Community College | 82,800 | 66.06 | |
| | Full Market Value: | 82,800 | Town Tax | 82,800 | 219.94 | |
| | | | Chargebacks | 82,800 | 0.26 | |
| | | | French ck fp#1 | 82,800 | 35.36 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2014 |
| | | | | | | Amount Paid/Returned: \$1,014.89 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,014.89 |
| | | | | | | Reference: 1011 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,014.89 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-428.00-1-22 | 9251 Rt 474 | | | ACCT | BILL | 905 |
| Aikens Scott | Rural res | 38,200 | | | | |
| Aikens Connie | Clymer | 134,600 | | | | |
| 9251 Clymer Cutting Rd | 12-1-11.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 24.00 | | Medicaid | 134,600 | 625.82 | Delinquent: No |
| | East: 855031 North: 737693 | | County Tax | 134,600 | 501.15 | Date Paid/Returned: 02/10/2014 |
| | Deed Book: 2081 Page: 00399 | | Community College | 134,600 | 107.39 | Amount Paid/Returned: \$1,649.81 |
| | Full Market Value: 134,600 | | Town Tax | 134,600 | 357.54 | Notes: Processed as Paid |
| | | | Chargebacks | 134,600 | 0.42 | Collected At: Mail |
| | | | French ck fp#1 | 134,600 | 57.49 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,649.81 |
| | | | | | | Reference: 3780 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,649.81 |
| 064200-428.00-1-23 | 505 Cabbage Hill Rd | | | ACCT | BILL | 906 |
| Aikens Connie J | 1 Family Res | 13,800 | | | | |
| 505 Cabbage Hill Rd | Clymer | 106,500 | | | | |
| Clymer, NY 14724 | 12-1-11.2 | | | | | |
| | Acres: 1.00 | | Medicaid | 106,500 | 495.17 | Delinquent: No |
| | East: 855709 North: 737664 | | County Tax | 106,500 | 396.53 | Date Paid/Returned: 02/10/2014 |
| | Deed Book: 2655 Page: 3 | | Community College | 106,500 | 84.97 | Amount Paid/Returned: \$1,305.38 |
| | Full Market Value: 106,500 | | Town Tax | 106,500 | 282.90 | Notes: Processed as Paid |
| | | | Chargebacks | 106,500 | 0.33 | Collected At: Mail |
| | | | French ck fp#1 | 106,500 | 45.48 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,305.38 |
| | | | | | | Reference: 3780 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,305.38 |
| 064200-428.00-1-24 | 463 Cabbage Hill Rd | | | ACCT | BILL | 907 |
| Rager Dale W | Mfg housing | 11,000 | | | | |
| PO Box 364 | Clymer | 26,800 | | | | |
| Clymer, NY 14724-0364 | 12-1-10 | | | | | |
| | Lot Dimensions 130.00 x 140.00 | | Medicaid | 26,800 | 124.61 | Delinquent: No |
| | East: 855732 North: 737044 | | County Tax | 26,800 | 99.78 | Date Paid/Returned: 02/18/2014 |
| | Deed Book: 2563 Page: 533 | | Community College | 26,800 | 21.38 | Amount Paid/Returned: \$328.49 |
| | Full Market Value: 26,800 | | Town Tax | 26,800 | 71.19 | Notes: Processed as Paid |
| | | | Chargebacks | 26,800 | 0.08 | Collected At: Mail |
| | | | French ck fp#1 | 26,800 | 11.45 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$328.49 |
| | | | | | | Reference: 904 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$328.49 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT |
|------------------------|----------------------------|------------|---------------------|---------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| 064200-428.00-1-25.1 | Cabbage Hill Rd | | | ACCT | BILL 908 |
| Aikens Scott E | Vac farmland | 41,100 | | | |
| Aikens Connie J | Clymer | 41,100 | | | |
| 9251 Rte 474 | 12-1-9.1 | | | | |
| Clymer, NY 14724 | | | | | |
| | Acres: 43.50 | | Medicaid | 41,100 | 191.09 |
| | East: 854693 North: 735621 | | County Tax | 41,100 | 153.03 |
| | Deed Book: 2436 Page: 311 | | Community College | 41,100 | 32.79 |
| | Full Market Value: | 41,100 | Town Tax | 41,100 | 109.18 |
| | | | Chargebacks | 41,100 | 0.13 |
| | | | French ck fp#1 | 41,100 | 17.55 |
| | | | | | Delinquent: No |
| | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | Amount Paid/Returned: \$503.77 |
| | | | | | Notes: Processed as Paid |
| | | | | | Collected At: Mail |
| | | | | | Method: |
| | | | | | Cash: \$0.00 |
| | | | | | Check: \$503.77 |
| | | | | | Reference: 3780 |
| | | | | | Paid By: po |
| | | | | | Paid Under Protest: N |
| | | | | | Due Date #1: 02/11/2014 |
| | | | | | Amount Due: \$503.77 |
| 064200-428.00-1-25.2 | Cabbage Hill Rd | | | ACCT | BILL 909 |
| Rager Dale W | Res vac land | 31,000 | | | |
| PO Box 364 | Clymer | 31,000 | | | |
| Clymer, NY 14724-0364 | 12-1-9.2 | | | | |
| | Acres: 24.80 | | Medicaid | 31,000 | 144.13 |
| | East: 854693 North: 736731 | | County Tax | 31,000 | 115.42 |
| | Deed Book: 2544 Page: 517 | | Community College | 31,000 | 24.73 |
| | Full Market Value: | 31,000 | Town Tax | 31,000 | 82.35 |
| | | | Chargebacks | 31,000 | 0.10 |
| | | | French ck fp#1 | 31,000 | 13.24 |
| | | | | | Delinquent: No |
| | | | | | Date Paid/Returned: 02/18/2014 |
| | | | | | Amount Paid/Returned: \$379.97 |
| | | | | | Notes: Processed as Paid |
| | | | | | Collected At: Mail |
| | | | | | Method: |
| | | | | | Cash: \$0.00 |
| | | | | | Check: \$379.97 |
| | | | | | Reference: 904 |
| | | | | | Paid By: po |
| | | | | | Paid Under Protest: N |
| | | | | | Due Date #1: 02/11/2014 |
| | | | | | Amount Due: \$379.97 |
| 064200-428.00-1-25.3 | Cabbage Hill Rd | | | ACCT | BILL 910 |
| Trees-N-Trails | Res vac land | 12,300 | | | |
| 64 New Buffalo Rd | Clymer | 12,300 | | | |
| Clymer, NY 14724 | 12-1-9.3 | | | | |
| | Acres: 6.20 | | Medicaid | 12,300 | 57.19 |
| | East: 855413 North: 736046 | | County Tax | 12,300 | 45.80 |
| | Deed Book: 2011 Page: 4879 | | Community College | 12,300 | 9.81 |
| | Full Market Value: | 12,300 | Town Tax | 12,300 | 32.67 |
| | | | Chargebacks | 12,300 | 0.04 |
| | | | French ck fp#1 | 12,300 | 5.25 |
| | | | | | Delinquent: No |
| | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | Amount Paid/Returned: \$150.76 |
| | | | | | Notes: Processed as Paid |
| | | | | | Collected At: Mail |
| | | | | | Method: |
| | | | | | Cash: \$0.00 |
| | | | | | Check: \$150.76 |
| | | | | | Reference: 9344 |
| | | | | | Paid By: po |
| | | | | | Paid Under Protest: N |
| | | | | | Due Date #1: 02/11/2014 |
| | | | | | Amount Due: \$150.76 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-428.00-1-26 | 9343 Rt 474 | | | ACCT | BILL | 911 |
| Aiken Scott E | Dairy farm | 158,400 | FARM SILOS CO/TOWN/SC | \$446.00 | | |
| Aiken Connie J | Clymer | 247,100 | | | | |
| 9251 Rt 474 | 12-1-8.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 176.50 | | Medicaid | 246,654 | 1,146.81 | Delinquent: No |
| | East: 853427 North: 736142 | | County Tax | 246,654 | 918.35 | Date Paid/Returned: 02/10/2014 |
| | Deed Book: 2359 Page: 942 | | Community College | 246,654 | 196.79 | Amount Paid/Returned: \$3,023.25 |
| | Full Market Value: 247,100 | | Town Tax | 246,654 | 655.20 | Notes: Processed as Paid |
| | | | Chargebacks | 246,654 | 0.76 | Collected At: Mail |
| | | | French ck fp#1 | 246,654 | 105.34 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,023.25 |
| | | | | | | Reference: 3780 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$3,023.25 |
| 064200-428.00-1-27 | 9337 Rt 474 | | | ACCT | BILL | 912 |
| Aikens Eleanor S | 1 Family Res | 9,700 | | | | |
| Aikens Scott & Connie | Clymer | 88,500 | | | | |
| 9337 Rt 474 | 12-1-8.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Lot Dimensions 127.00 x 105.00 | | Medicaid | 88,500 | 411.48 | Delinquent: No |
| | East: 853704 North: 738047 | | County Tax | 88,500 | 329.51 | Date Paid/Returned: 01/16/2014 |
| | Deed Book: 2013 Page: 6164 | | Community College | 88,500 | 70.61 | Amount Paid/Returned: \$1,084.76 |
| | Full Market Value: 88,500 | | Town Tax | 88,500 | 235.09 | Notes: Processed as Paid |
| | | | Chargebacks | 88,500 | 0.27 | Collected At: Mail |
| | | | French ck fp#1 | 88,500 | 37.80 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,084.76 |
| | | | | | | Reference: 4757 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,084.76 |
| 064200-428.00-1-28 | Rt 474 | | | ACCT | BILL | 913 |
| Aiken Scott E | Vac farmland | 2,300 | | | | |
| Aiken Connie J | Clymer | 2,300 | | | | |
| 9251 Rte 474 | 9-1-23 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 3.00 | | Medicaid | 2,300 | 10.69 | Delinquent: No |
| | East: 852699 North: 738235 | | County Tax | 2,300 | 8.56 | Date Paid/Returned: 02/10/2014 |
| | Deed Book: 2359 Page: 942 | | Community College | 2,300 | 1.84 | Amount Paid/Returned: \$28.19 |
| | Full Market Value: 2,300 | | Town Tax | 2,300 | 6.11 | Notes: Processed as Paid |
| | | | Chargebacks | 2,300 | 0.01 | Collected At: Mail |
| | | | French ck fp#1 | 2,300 | 0.98 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$28.19 |
| | | | | | | Reference: 3780 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$28.19 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|----------------------------------|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-428.00-1-29 | Rt 474 | | | ACCT | BILL | 914 |
| Einink Mark 76 Rundall Rd Clymer, NY 14724 | Res vac land Clymer 9-1-27 | 11,900 11,900 | | | | |
| | Acres: 6.00 | | Medicaid | 11,900 | 55.33 | |
| | East: 852090 North: 738334 | | County Tax | 11,900 | 44.31 | |
| | Deed Book: 2427 Page: 246 | | Community College | 11,900 | 9.49 | |
| | Full Market Value: | 11,900 | Town Tax | 11,900 | 31.61 | |
| | | | Chargebacks | 11,900 | 0.04 | |
| | | | French ck fp#1 | 11,900 | 5.08 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2014 |
| | | | | | | Amount Paid/Returned: \$145.86 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$145.86 |
| | | | | | | Reference: 1303 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$145.86 |
| 064200-428.00-1-30 | 9449 Rt 474 | | | ACCT | BILL | 915 |
| Applebee Scott D Applebee Tracey 9449 Rt 474 Clymer, NY 14724 | 1 Family Res Clymer 9-1-28 | 17,900 118,500 | | | | |
| | Acres: 2.90 | | Medicaid | 118,500 | 550.96 | |
| | East: 851543 North: 738405 | | County Tax | 118,500 | 441.21 | |
| | Deed Book: 2501 Page: 743 | | Community College | 118,500 | 94.54 | |
| | Full Market Value: | 118,500 | Town Tax | 118,500 | 314.78 | |
| | | | Chargebacks | 118,500 | 0.37 | |
| | | | French ck fp#1 | 118,500 | 50.61 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/15/2014 |
| | | | | | | Amount Paid/Returned: \$1,452.47 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,452.47 |
| | | | | | | Reference: 1233 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,452.47 |
| 064200-428.00-1-31 | 9459 Rt 474 | | | ACCT | BILL | 916 |
| Courtright Kevin E Courtright Victoria V 9459 Rt 474 Clymer, NY 14724 | 1 Family Res Clymer 9-1-29 | 18,100 93,200 | | | | |
| | Acres: 3.00 | | Medicaid | 93,200 | 433.33 | |
| | East: 851286 North: 738404 | | County Tax | 93,200 | 347.01 | |
| | Deed Book: 2714 Page: 214 | | Community College | 93,200 | 74.36 | |
| | Full Market Value: | 93,200 | Town Tax | 93,200 | 247.57 | |
| | | | Chargebacks | 93,200 | 0.29 | |
| | | | French ck fp#1 | 93,200 | 39.80 | |
| | | | | | | 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: \$1,142.36 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT | |
|------------------------|----------------------------|------------|-----------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | BILL | 917 |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 064200-428.00-1-32 | Rt 474 Rear | | | ACCT | BILL | 917 |
| Courtright Kevin E | Res vac land | 14,300 | | | | |
| Courtright Victoria V | Clymer | 14,300 | | | | |
| 9459 Rt 474 | 12-1-6 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 19.70 | | Medicaid | 14,300 | 66.49 | |
| | East: 851444 North: 737322 | | County Tax | 14,300 | 53.24 | |
| | Deed Book: 2714 Page: 214 | | Community College | 14,300 | 11.41 | |
| | Full Market Value: 14,300 | | Town Tax | 14,300 | 37.99 | |
| | | | Chargebacks | 14,300 | 0.04 | |
| | | | French ck fp#1 | 14,300 | 6.11 | |
| | | | | | | 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: \$175.28 |
| 064200-428.00-1-33 | Rt 474 Rear | | | ACCT | BILL | 918 |
| Einink Mark | Vac farmland | 68,400 | | | | |
| 76 Rundall Rd | Clymer | 68,400 | | | | |
| Clymer, NY 14724 | 12-1-7 | | | | | |
| | Acres: 97.50 | | Medicaid | 68,400 | 318.02 | |
| | East: 851817 North: 736158 | | County Tax | 68,400 | 254.67 | |
| | Deed Book: 2427 Page: 246 | | Community College | 68,400 | 54.57 | |
| | Full Market Value: 68,400 | | Town Tax | 68,400 | 181.69 | |
| | | | Chargebacks | 68,400 | 0.21 | |
| | | | French ck fp#1 | 68,400 | 29.21 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2014 |
| | | | | | | Amount Paid/Returned: \$838.37 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$838.37 |
| | | | | | | Reference: 1303 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$838.37 |
| 064200-428.00-1-34 | Rt 474 Rear | | | ACCT | BILL | 919 |
| Dunnewold Karen | Vac farmland | 132,800 | AG COMMIT CO/TOWN/SCH | \$68,460.00 | | |
| 9614 Rt 474 | Clymer | 132,800 | | | | |
| Clymer, NY 14724 | 12-1-4 | | | | | |
| | Acres: 176.20 | | Medicaid | 64,340 | 299.15 | |
| | East: 850183 North: 736181 | | County Tax | 64,340 | 239.55 | |
| | Deed Book: 2489 Page: 905 | | Community College | 64,340 | 51.33 | |
| | Full Market Value: 132,800 | | Town Tax | 64,340 | 170.91 | |
| | | | Chargebacks | 64,340 | 0.20 | |
| | | | French ck fp#1 | 132,800 | 56.72 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$817.86 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$817.86 |
| | | | | | | Reference: 4509 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$817.86 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|-----------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-428.00-1-35 | Rt 474 Rear | | | ACCT | BILL | 920 |
| Dunnewold Roger | Vac farmland | 1,600 | | | | |
| 9614 Rt 474 | Clymer | 1,600 | | | | |
| Clymer, NY 14724 | 12-1-5 | | | | | |
| | Acres: 1.50 | | Medicaid | 1,600 | 7.44 | |
| | East: 850875 North: 738039 | | County Tax | 1,600 | 5.96 | |
| | Deed Book: 2052 Page: 00007 | | Community College | 1,600 | 1.28 | |
| | Full Market Value: | 1,600 | Town Tax | 1,600 | 4.25 | |
| | | | French ck fp#1 | 1,600 | 0.68 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$19.61 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$19.61 |
| | | | | | | Reference: 4509 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$19.61 |
| 064200-428.00-1-36 | Rt 474 | | | ACCT | BILL | 921 |
| Dunnewold Karen | Vac farmland | 1,600 | AG COMMIT CO/TOWN/SCH | \$830.00 | | |
| 9614 Rt 474 | Clymer | 1,600 | | | | |
| Clymer, NY 14724 | 9-1-30 | | | | | |
| | Acres: 1.80 | | Medicaid | 770 | 3.58 | |
| | East: 851144 North: 738419 | | County Tax | 770 | 2.87 | |
| | Deed Book: 2489 Page: 905 | | Community College | 770 | 0.61 | |
| | Full Market Value: | 1,600 | Town Tax | 770 | 2.05 | |
| | | | French ck fp#1 | 1,600 | 0.68 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$9.79 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$9.79 |
| | | | | | | Reference: 4509 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$9.79 |
| 064200-428.00-1-37 | Rt 474 | | | ACCT | BILL | 922 |
| Dunnewold Roger | Vac farmland | 7,000 | AG COMMIT CO/TOWN/SCH | \$4,240.00 | | |
| 9614 Rt 474 | Clymer | 7,000 | | | | |
| Clymer, NY 14724 | 9-1-31.2 | | | | | |
| | Acres: 7.30 | | Medicaid | 2,760 | 12.83 | |
| | East: 850826 North: 738459 | | County Tax | 2,760 | 10.28 | |
| | Deed Book: 2052 Page: 00007 | | Community College | 2,760 | 2.20 | |
| | Full Market Value: | 7,000 | Town Tax | 2,760 | 7.33 | |
| | | | Chargebacks | 2,760 | 0.01 | |
| | | | French ck fp#1 | 7,000 | 2.99 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$35.64 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$35.64 |
| | | | | | | Reference: 4509 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$35.64 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-428.00-1-38 | Rt 474 | | | ACCT | BILL | 923 |
| Dunnewold Roger E | Vac w/imprv | 2,000 | | | | |
| 9614 Rt 474 | Clymer | 2,100 | | | | |
| Clymer, NY 14724 | 9-1-31.1 | | | | | |
| | Acres: 1.20 | | Medicaid | 2,100 | 9.76 | |
| | East: 850665 North: 738690 | | County Tax | 2,100 | 7.82 | |
| | Deed Book: 2323 Page: 864 | | Community College | 2,100 | 1.68 | |
| | Full Market Value: | 2,100 | Town Tax | 2,100 | 5.58 | |
| | | | Chargebacks | 2,100 | 0.01 | |
| | | | French ck fp#1 | 2,100 | 0.90 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$25.75 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$25.75 |
| | | | | | | Reference: 4509 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$25.75 |
| 064200-428.00-1-39 | Rt 474 | | | ACCT | BILL | 924 |
| Dunnewold Roger | Vac farmland | 21,600 | AG COMMIT CO/TOWN/SCH | \$10,300.00 | | |
| 9614 Rt 474 | Clymer | 21,600 | | | | |
| Clymer, NY 14724 | 9-1-34 | | | | | |
| | Acres: 30.00 | | Medicaid | 11,300 | 52.54 | |
| | East: 849880 North: 738679 | | County Tax | 11,300 | 42.07 | |
| | Deed Book: 1900 Page: 00545 | | Community College | 11,300 | 9.02 | |
| | Full Market Value: | 21,600 | Town Tax | 11,300 | 30.02 | |
| | | | Chargebacks | 11,300 | 0.03 | |
| | | | French ck fp#1 | 21,600 | 9.23 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$142.91 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$142.91 |
| | | | | | | Reference: 4509 |
| | | | | | | Paid By: ppo |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$142.91 |
| 064200-428.00-1-40 | Vruwink Rd | | | ACCT | BILL | 925 |
| Dunnewold Roger | Dairy farm | 59,100 | AG COMMIT CO/TOWN/SCH | \$37,430.00 | | |
| 9614 Rt 474 | Clymer | 328,400 | FARM SILOS CO/TOWN/SC | \$1,575.00 | | |
| Clymer, NY 14724 | 9-1-35.1 | | | | | |
| | Acres: 59.00 | | Medicaid | 289,395 | 1,345.54 | |
| | East: 848543 North: 738859 | | County Tax | 289,395 | 1,077.49 | |
| | Deed Book: 1900 Page: 00545 | | Community College | 289,395 | 230.89 | |
| | Full Market Value: | 328,400 | Town Tax | 289,395 | 768.73 | |
| | | | Chargebacks | 289,395 | 0.89 | |
| | | | French ck fp#1 | 326,825 | 139.58 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$3,563.12 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,563.12 |
| | | | | | | Reference: 7514 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$3,563.12 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|-----------------------------|------------|-----------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-428.00-1-41 | Rt 426 Rear | | | ACCT | BILL | 926 |
| Dunnewold Roger | Vac farmland | 42,000 | AG COMMIT CO/TOWN/SCH | \$19,240.00 | | |
| 9614 Rt 474 | Clymer | 42,000 | | | | |
| Clymer, NY 14724 | 12-1-1 | | | | | |
| | Acres: 63.00 | | Medicaid | 22,760 | 105.82 | |
| | East: 848641 North: 737023 | | County Tax | 22,760 | 84.74 | |
| | Deed Book: 1900 Page: 00545 | | Community College | 22,760 | 18.16 | |
| | Full Market Value: 42,000 | 42,000 | Town Tax | 22,760 | 60.46 | |
| | | | Chargebacks | 22,760 | 0.07 | |
| | | | French ck fp#1 | 42,000 | 17.94 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$287.19 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$287.19 |
| | | | | | | Reference: 4509 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$287.19 |
| 064200-428.00-1-42 | Rt 426 Rear | | | ACCT | BILL | 927 |
| Cherry Springs LP | Priv forest | 8,500 | | | | |
| C/O Hancock Forest Mgmt | Clymer | 8,500 | | | | |
| 13950 Ballantyne Corp Pl Ste 1 | 12-1-2 | | | | | |
| Charlotte, NC 28277 | | | | | | |
| | Acres: 10.00 | | Medicaid | 8,500 | 39.52 | |
| | East: 848050 North: 736317 | | County Tax | 8,500 | 31.65 | |
| | Deed Book: 2587 Page: 141 | | Community College | 8,500 | 6.78 | |
| | Full Market Value: 8,500 | 8,500 | Town Tax | 8,500 | 22.58 | |
| | | | Chargebacks | 8,500 | 0.03 | |
| | | | French ck fp#1 | 8,500 | 3.63 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$104.19 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$104.19 |
| | | | | | | Reference: 1642 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$104.19 |
| 064200-428.00-1-43 | Rt 426 Rear | | | ACCT | BILL | 928 |
| McCray-Trustee Craig L | Vac farmland | 49,200 | AG COMMIT CO/TOWN/SCH | \$30,610.00 | | |
| McCray Family Trust II | Clymer | 49,200 | | | | |
| 304 Rt 426 | 12-1-3 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 46.30 | | Medicaid | 18,590 | 86.43 | |
| | East: 848502 North: 734984 | | County Tax | 18,590 | 69.22 | |
| | Deed Book: 2592 Page: 543 | | Community College | 18,590 | 14.83 | |
| | Full Market Value: 49,200 | 49,200 | Town Tax | 18,590 | 49.38 | |
| | | | Chargebacks | 18,590 | 0.06 | |
| | | | French ck fp#1 | 49,200 | 21.01 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/04/2014 |
| | | | | | | Amount Paid/Returned: \$240.93 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$240.93 |
| | | | | | | Reference: 12933 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$240.93 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-428.00-1-44 | 304 Rt 426 | | | ACCT | BILL | 929 |
| McCray W/LU Leo K | Rural res | 35,400 | AG DIST CO/TOWN/SCH | \$15,660.00 | | |
| McCray-Trustee Craig L | Clymer | 127,800 | | | | |
| 304 Rt 426 | 11-1-24 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 12.80 | | Medicaid | 112,140 | 521.39 | |
| | East: 847673 North: 734999 | | County Tax | 112,140 | 417.53 | |
| | Deed Book: 2592 Page: 543 | | Community College | 112,140 | 89.47 | |
| | Full Market Value: | 127,800 | Town Tax | 112,140 | 297.88 | |
| | | | Chargebacks | 112,140 | 0.35 | |
| | | | French ck fp#1 | 127,800 | 54.58 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/21/2014 |
| | | | | | | Amount Paid/Returned: \$1,381.20 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,381.20 |
| | | | | | | Reference: 4003 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,381.20 |
| 064200-428.00-1-45 | Rt 426 | | | ACCT | BILL | 930 |
| Cherry Springs LP | Priv forest | 13,900 | | | | |
| C/O Hancock Forest Mgmt | Clymer | 13,900 | | | | |
| 13950 Ballantyne Corp Pl Ste 1 | 11-1-22 | | | | | |
| Charlotte, NC 28277 | | | | | | |
| | Acres: 15.00 | | Medicaid | 13,900 | 64.63 | |
| | East: 847591 North: 736326 | | County Tax | 13,900 | 51.75 | |
| | Deed Book: 2587 Page: 141 | | Community College | 13,900 | 11.09 | |
| | Full Market Value: | 13,900 | Town Tax | 13,900 | 36.92 | |
| | | | Chargebacks | 13,900 | 0.04 | |
| | | | French ck fp#1 | 13,900 | 5.94 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$170.37 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$170.37 |
| | | | | | | Reference: 1642 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$170.37 |
| 064200-428.00-1-46 | 388 Rt 426 | | | ACCT | BILL | 931 |
| McCray W/LU Donna J | 1 Family Res | 15,800 | | | | |
| McCray Brian D | Clymer | 98,600 | | | | |
| 388 Rt 426 | 11-1-23 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.80 | | Medicaid | 98,600 | 458.44 | |
| | East: 847533 North: 736462 | | County Tax | 98,600 | 367.11 | |
| | Deed Book: 2607 Page: 750 | | Community College | 98,600 | 78.67 | |
| | Full Market Value: | 98,600 | Town Tax | 98,600 | 261.91 | |
| | | | Chargebacks | 98,600 | 0.30 | |
| | | | French ck fp#1 | 98,600 | 42.11 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/04/2014 |
| | | | | | | Amount Paid/Returned: \$1,208.54 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,208.54 |
| | | | | | | Reference: 2583 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,208.54 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-428.00-1-47 | 420 Rt 426 | | | ACCT | BILL | 932 |
| Lyon George R | 1 Family Res | 17,200 | | | | |
| Lyon Terry L | Clymer | 88,300 | | | | |
| 420 Rt 426 | 11-1-19.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 2.50 | | Medicaid | 88,300 | 410.55 | Delinquent: No |
| | East: 847188 North: 737062 | | County Tax | 88,300 | 328.76 | Date Paid/Returned: 02/10/2014 |
| | Deed Book: 2687 Page: 68 | | Community College | 88,300 | 70.45 | Amount Paid/Returned: \$1,082.29 |
| | Full Market Value: | 88,300 | Town Tax | 88,300 | 234.55 | Notes: Processed as Paid |
| | | | Chargebacks | 88,300 | 0.27 | Collected At: Mail |
| | | | French ck fp#1 | 88,300 | 37.71 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,082.29 |
| | | | | | | Reference: 9984 |
| | | | | | | Paid By: comm bnk |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,082.29 |
| 064200-428.00-1-48 | 478 Rt 426 | | | ACCT | BILL | 933 |
| Engle W/LU Milton & Linda | Rural res | 27,200 | War Vet C COUNTY | \$6,000.00 | | |
| Stewart Bernadine A | Clymer | 65,500 | | | | |
| 478 Rt 426 | 11-1-19.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 31.30 | | Medicaid | 59,500 | 276.64 | Delinquent: No |
| | East: 847348 North: 737542 | | County Tax | 59,500 | 221.53 | Date Paid/Returned: 03/26/2014 |
| | Deed Book: 2719 Page: 108 | | Community College | 59,500 | 47.47 | Amount Paid/Returned: \$755.28 |
| | Full Market Value: | 65,500 | Town Tax | 65,500 | 173.99 | Notes: Processed as Paid |
| | | | Chargebacks | 65,500 | 0.20 | Collected At: Mail |
| | | | French ck fp#1 | 65,500 | 27.97 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$755.28 |
| | | | | | | Reference: 9508 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$747.80 |
| 064200-428.00-1-49 | 490 Rt 426 | | | ACCT | BILL | 934 |
| Bestine Kenneth | 1 Family Res | 13,800 | | | | |
| Bestine Barbara S | Clymer | 95,100 | | | | |
| 490 Rt 426 | 8-1-11 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.00 | | Medicaid | 95,100 | 442.17 | Delinquent: No |
| | East: 846714 North: 738315 | | County Tax | 95,100 | 354.08 | Date Paid/Returned: 02/10/2014 |
| | Deed Book: 2476 Page: 902 | | Community College | 95,100 | 75.87 | Amount Paid/Returned: \$1,165.65 |
| | Full Market Value: | 95,100 | Town Tax | 95,100 | 252.62 | Notes: Processed as Paid |
| | | | Chargebacks | 95,100 | 0.29 | Collected At: Mail |
| | | | French ck fp#1 | 95,100 | 40.62 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,165.65 |
| | | | | | | Reference: 8851 |
| | | | | | | Paid By: citi |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,165.65 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|------------------------------------|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-428.00-1-50 | Rt 474 | | | ACCT | BILL | 935 |
| Grden Frank 14 Ortega Dr Oakdale Conn, 06370 | Res vac land Clymer 8-1-10.2 | 3,100 3,100 | | | | |
| | Acres: 1.30 | | Medicaid | 3,100 | 14.41 | |
| | East: 847778 North: 739450 | | County Tax | 3,100 | 11.54 | |
| | Deed Book: Page: | | Community College | 3,100 | 2.47 | |
| | Full Market Value: 3,100 | | Town Tax | 3,100 | 8.23 | |
| | | | Chargebacks | 3,100 | 0.01 | |
| | | | French ck fp#1 | 3,100 | 1.32 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/21/2014 |
| | | | | | | Amount Paid/Returned: \$37.98 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$37.98 |
| | | | | | | Reference: 9388 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$37.98 |
| 064200-428.00-1-51 | 542 Rt 474 | | | ACCT | BILL | 936 |
| Cutting Lanes Inc 542 Rt 426 Clymer, NY 14724 | Bowling alley Clymer 8-1-12 | 16,100 180,000 | | | | |
| | Acres: 1.93 | | Medicaid | 180,000 | 836.91 | |
| | East: 846745 North: 739425 | | County Tax | 180,000 | 670.19 | |
| | Deed Book: 2103 Page: 00658 | | Community College | 180,000 | 143.61 | |
| | Full Market Value: 180,000 | | Town Tax | 180,000 | 478.14 | |
| | | | Chargebacks | 180,000 | 0.56 | |
| | | | French ck fp#1 | 180,000 | 76.88 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 04/02/2014 |
| | | | | | | Amount Paid/Returned: \$2,250.42 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,250.42 |
| | | | | | | Reference: 5258 |
| | | | | | | Paid By: PO |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,206.29 |
| 064200-428.00-1-54 | Rt 474 | | | ACCT | BILL | 937 |
| Community Church of Cutting PO Box 69 Clymer, NY 14724 | Res vac land Clymer 8-1-19 | 2,500 2,500 | | | | |
| | Acres: 1.00 | | Medicaid | 2,500 | 11.62 | |
| | East: 846107 North: 739315 | | County Tax | 2,500 | 9.31 | |
| | Deed Book: 2673 Page: 315 | | Community College | 2,500 | 1.99 | |
| | Full Market Value: 2,500 | | Town Tax | 2,500 | 6.64 | |
| | | | Chargebacks | 2,500 | 0.01 | |
| | | | French ck fp#1 | 2,500 | 1.07 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2014 |
| | | | | | | Amount Paid/Returned: \$30.64 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$30.64 |
| | | | | | | Reference: 543 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$30.64 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-428.00-1-55 | 9781 Rt 474 | | | ACCT | BILL | 938 |
| Pound Kenneth | Mfg housing | 13,800 | | | | |
| Pound Marian | Clymer | 21,000 | | | | |
| 9781 Rt 474 | 8-1-17.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.00 | | Medicaid | 21,000 | 97.64 | |
| | East: 845915 North: 739360 | | County Tax | 21,000 | 78.19 | |
| | Deed Book: 1942 Page: 00582 | | Community College | 21,000 | 16.75 | |
| | Full Market Value: | 21,000 | Town Tax | 21,000 | 55.78 | |
| | | | Chargebacks | 21,000 | 0.06 | |
| | | | French ck fp#1 | 21,000 | 8.97 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/16/2014 |
| | | | | | | Amount Paid/Returned: \$257.39 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$257.39 |
| | | | | | | Reference: 5236 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$257.39 |
| 064200-428.00-1-56 | 9817 Rt 474 | | | ACCT | BILL | 939 |
| Emory LC - Brent & Lisa | Res Multiple | 26,200 | | | | |
| Willey Ronald | Clymer | 59,200 | | | | |
| 9817 Rt 474 | 8-1-18 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 6.00 | | Medicaid | 59,200 | 275.25 | |
| | East: 845719 North: 739163 | | County Tax | 59,200 | 220.42 | |
| | Deed Book: 2383 Page: 767 | | Community College | 59,200 | 47.23 | |
| | Full Market Value: | 59,200 | Town Tax | 59,200 | 157.25 | |
| | | | Chargebacks | 59,200 | 0.18 | |
| | | | French ck fp#1 | 59,200 | 25.28 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 04/02/2014 |
| | | | | | | Amount Paid/Returned: \$740.12 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$740.12 |
| | | | | | | Reference: 5358 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$725.61 |
| 064200-428.00-1-57 | Rt 474 | | | ACCT | BILL | 940 |
| Willey James A | Res vac land | 900 | | | | |
| Willey Ronald | Clymer | 900 | | | | |
| 9817 Rt 474 | 8-1-24 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Lot Dimensions 39.00 x 462.00 | | Medicaid | 900 | 4.18 | |
| | East: 845362 North: 739131 | | County Tax | 900 | 3.35 | |
| | Deed Book: 2383 Page: 767 | | Community College | 900 | 0.72 | |
| | Full Market Value: | 900 | Town Tax | 900 | 2.39 | |
| | | | French ck fp#1 | 900 | 0.38 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 04/02/2014 |
| | | | | | | Amount Paid/Returned: \$11.24 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$11.24 |
| | | | | | | Reference: 5358 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$11.02 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|-----------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-428.00-1-58 | Rt 426 | | | ACCT | BILL | 941 |
| Wallace Scott | Vac farmland | 16,500 | AG COMMIT CO/TOWN/SCH | \$7,110.00 | | |
| Wallace Sharon | Clymer | 16,500 | | | | |
| 64 New Buffalo Rd | 8-1-23.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 18.70 | | Medicaid | 9,390 | 43.66 | Delinquent: No |
| | East: 845721 North: 738769 | | County Tax | 9,390 | 34.96 | Date Paid/Returned: 02/11/2014 |
| | Deed Book: 2342 Page: 876 | | Community College | 9,390 | 7.49 | Amount Paid/Returned: \$118.13 |
| | Full Market Value: 16,500 | | Town Tax | 9,390 | 24.94 | Notes: Processed as Paid |
| | | | Chargebacks | 9,390 | 0.03 | Collected At: Mail |
| | | | French ck fp#1 | 16,500 | 7.05 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$118.13 |
| | | | | | | Reference: 13529 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$118.13 |
| 064200-428.00-1-59 | Rt 426 | | | ACCT | BILL | 942 |
| Wallace Scott M | Vac farmland | 5,300 | AG DIST CO/TOWN/SCH | \$2,320.00 | | |
| Wallace Sharon | Clymer | 5,300 | | | | |
| 64 New Buffalo Rd | 8-1-22 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 5.80 | | Medicaid | 2,980 | 13.86 | Delinquent: No |
| | East: 846321 North: 739020 | | County Tax | 2,980 | 11.10 | Date Paid/Returned: 02/11/2014 |
| | Deed Book: 2342 Page: 876 | | Community College | 2,980 | 2.38 | Amount Paid/Returned: \$37.53 |
| | Full Market Value: 5,300 | | Town Tax | 2,980 | 7.92 | Notes: Processed as Paid |
| | | | Chargebacks | 2,980 | 0.01 | Collected At: Mail |
| | | | French ck fp#1 | 5,300 | 2.26 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$37.53 |
| | | | | | | Reference: 13529 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$37.53 |
| 064200-428.00-1-60 | 483 Rt 426 | | | ACCT | BILL | 943 |
| Johnson Tyler M | 1 Family Res | 14,700 | | | | |
| Johnson Jessica R | Clymer | 72,700 | | | | |
| 483 Rt 426 | 8-1-18.1 retired into thi | | | | | |
| Clymer, NY 14724 | 8-1-23.1 | | | | | |
| | Lot Dimensions 204.00 x 200.00 | | Medicaid | 72,700 | 338.02 | Delinquent: No |
| | East: 846463 North: 738295 | | County Tax | 72,700 | 270.68 | Date Paid/Returned: 03/20/2014 |
| | Deed Book: 2622 Page: 81 | | Community College | 72,700 | 58.00 | Amount Paid/Returned: \$908.91 |
| | Full Market Value: 72,700 | | Town Tax | 72,700 | 193.12 | Notes: Processed as Paid |
| | | | Chargebacks | 72,700 | 0.22 | Collected At: Mail |
| | | | French ck fp#1 | 72,700 | 31.05 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$908.91 |
| | | | | | | Reference: 1024 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$891.09 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|-----------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-428.00-1-62 | Rt 426 | | | ACCT | BILL | 944 |
| Wallace Scott | Field crops | 35,100 | AG COMMIT CO/TOWN/SCH | \$11,380.00 | | |
| Wallace Sharon | Clymer | 55,300 | FARM SILOS CO/TOWN/SC | \$133.00 | | |
| 64 New Buffalo Rd | 11-1-18.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 47.90 | | Medicaid | 43,787 | 203.59 | Delinquent: No |
| | East: 846016 North: 737556 | | County Tax | 43,787 | 163.03 | Date Paid/Returned: 02/11/2014 |
| | Deed Book: 2342 Page: 876 | | Community College | 43,787 | 34.93 | Amount Paid/Returned: \$541.56 |
| | Full Market Value: 55,300 | | Town Tax | 43,787 | 116.31 | Notes: Processed as Paid |
| | | | Chargebacks | 43,787 | 0.14 | Collected At: Mail |
| | | | French ck fp#1 | 55,167 | 23.56 | Method: Cash: \$0.00 |
| | | | | | | Check: \$541.56 |
| | | | | | | Reference: 13529 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$541.56 |
| 064200-428.00-1-63 | Rt 426 | | | ACCT | BILL | 945 |
| Cywinski Matthew R | Res vac land | 1,400 | | | | |
| 407 Route 426 | Clymer | 1,400 | | | | |
| Clymer, NY 14724 | 11-1-20.2 | | | | | |
| | Lot Dimensions 100.00 x 43.00 | | Medicaid | 1,400 | 6.51 | Delinquent: No |
| | East: 847100 North: 736795 | | County Tax | 1,400 | 5.21 | Date Paid/Returned: 04/02/2014 |
| | Deed Book: 2479 Page: 762 | | Community College | 1,400 | 1.12 | Amount Paid/Returned: \$17.50 |
| | Full Market Value: 1,400 | | Town Tax | 1,400 | 3.72 | Notes: Processed as Paid |
| | | | French ck fp#1 | 1,400 | 0.60 | Collected At: Mail |
| | | | | | | Method: Cash: \$0.00 |
| | | | | | | Check: \$17.50 |
| | | | | | | Reference: 000 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$17.16 |
| 064200-428.00-1-64 | 407 Rt 426 | | | ACCT | BILL | 946 |
| Cywinski Matthew R | 1 Family Res | 9,100 | | | | |
| 407 Route 426 | Clymer | 30,000 | | | | |
| Clymer, NY 14724 | 11-1-20.1 | | | | | |
| | Acres: 0.42 | | Medicaid | 30,000 | 139.48 | Delinquent: No |
| | East: 847143 North: 736670 | | County Tax | 30,000 | 111.70 | Date Paid/Returned: 04/02/2014 |
| | Deed Book: 2479 Page: 762 | | Community College | 30,000 | 23.94 | Amount Paid/Returned: \$375.06 |
| | Full Market Value: 30,000 | | Town Tax | 30,000 | 79.69 | Notes: Processed as Paid |
| | | | Chargebacks | 30,000 | 0.09 | Collected At: Mail |
| | | | French ck fp#1 | 30,000 | 12.81 | Method: Cash: \$0.00 |
| | | | | | | Check: \$375.06 |
| | | | | | | Reference: 000 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$367.71 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|-------------------------------------|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-428.00-1-65 | 397 Rt 426 | | | ACCT | BILL | 947 |
| Zulick Lucille M C/O Scott Norris 7521 139th St CTE Puyallup, WA 98373 | Mfg housing Clymer 11-1-21.2 | 12,000 29,300 | | | | |
| | Acres: 1.50 | | Medicaid | 29,300 | 136.23 | |
| | East: 847183 North: 736507 | | County Tax | 29,300 | 109.09 | |
| | Deed Book: 2639 Page: 859 | | Community College | 29,300 | 23.38 | |
| | Full Market Value: 29,300 | 29,300 | Town Tax | 29,300 | 77.83 | |
| | | | Chargebacks | 29,300 | 0.09 | |
| | | | French ck fp#1 | 29,300 | 12.51 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2014 |
| | | | | | | Amount Paid/Returned: \$359.13 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$359.13 |
| | | | | | | Reference: 1723 |
| | | | | | | Paid By: David Pierce |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$359.13 |
| 064200-428.00-1-66 | 369 Rt 426 | | | ACCT | BILL | 948 |
| Legters Debra R 369 Rt 426 Clymer, NY 14724 | 1 Family Res Clymer 11-1-21.1 | 17,200 69,400 | | | | |
| | Acres: 2.50 | | Medicaid | 69,400 | 322.67 | |
| | East: 847130 North: 736100 | | County Tax | 69,400 | 258.39 | |
| | Deed Book: 2709 Page: 738 | | Community College | 69,400 | 55.37 | |
| | Full Market Value: 69,400 | 69,400 | Town Tax | 69,400 | 184.35 | |
| | | | Chargebacks | 69,400 | 0.21 | |
| | | | French ck fp#1 | 69,400 | 29.64 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2014 |
| | | | | | | Amount Paid/Returned: \$850.63 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$850.63 |
| | | | | | | Reference: 8085 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$850.63 |
| 064200-428.00-1-67 | 293 Rt 426 | | | ACCT | BILL | 949 |
| Green Larry F Green Mary E 293 Rt 426 Clymer, NY 14724 | 1 Family Res Clymer 11-1-13.1 | 13,900 115,000 | Combat Vet COUNTY | \$10,000.00 | | |
| | Acres: 2.60 | | Medicaid | 105,000 | 488.20 | |
| | East: 847404 North: 734703 | | County Tax | 105,000 | 390.94 | |
| | Deed Book: 2607 Page: 75 | | Community College | 105,000 | 83.77 | |
| | Full Market Value: 115,000 | 115,000 | Town Tax | 115,000 | 305.48 | |
| | | | Chargebacks | 115,000 | 0.35 | |
| | | | French ck fp#1 | 115,000 | 49.12 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2014 |
| | | | | | | Amount Paid/Returned: \$1,317.86 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,317.86 |
| | | | | | | Reference: 1322 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,317.86 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|------------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-428.00-1-68 | Rt 426 | | | ACCT | BILL | 950 |
| McCray-Trustee Craig L McCray Family Trust II 304 Rt 426 Clymer, NY 14724 | Vac farmland Clymer 11-1-25 | 5,300 5,300 | AG COMMIT CO/TOWN/SCH | \$3,450.00 | | |
| | Acres: 5.00 | | Medicaid | 1,850 | 8.60 | Delinquent: No |
| | East: 847393 North: 734391 | | County Tax | 1,850 | 6.89 | Date Paid/Returned: 02/04/2014 |
| | Deed Book: 2592 Page: 543 | | Community College | 1,850 | 1.48 | Amount Paid/Returned: \$24.15 |
| | Full Market Value: 5,300 | | Town Tax | 1,850 | 4.91 | Notes: Processed as Paid |
| | | | Chargebacks | 1,850 | 0.01 | Collected At: Mail |
| | | | French ck fp#1 | 5,300 | 2.26 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$24.15 |
| | | | | | | Reference: 12933 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$24.15 |
| 064200-428.00-1-69 | Rt 426 | | | ACCT | BILL | 951 |
| M & D Asset Management Inc 257 Clymer Corry Rd Clymer, NY 14724 | Vac w/imprv Clymer 11-1-13.2 | 86,600 89,000 | | | | |
| | Acres: 129.40 | | Medicaid | 89,000 | 413.80 | Delinquent: No |
| | East: 845927 North: 735570 | | County Tax | 89,000 | 331.37 | Date Paid/Returned: 02/04/2014 |
| | Deed Book: 2696 Page: 129 | | Community College | 89,000 | 71.01 | Amount Paid/Returned: \$1,090.87 |
| | Full Market Value: 89,000 | | Town Tax | 89,000 | 236.41 | Notes: Processed as Paid |
| | | | Chargebacks | 89,000 | 0.27 | Collected At: Mail |
| | | | French ck fp#1 | 89,000 | 38.01 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,090.87 |
| | | | | | | Reference: 1041 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,090.87 |
| 064200-428.00-1-70 | 224 New Buffalo Rd | | | ACCT | BILL | 952 |
| Bayle Darlene J PO Box 178 Wattsburg, PA 16442 | 1 Family Res Clymer Includes 11-1-35.4, 35.5, 36.2.1 And 36.2.2 11-1-12 | 31,300 92,300 | | | | |
| | Acres: 10.00 | | Medicaid | 92,300 | 429.15 | Delinquent: No |
| | East: 844261 North: 734516 | | County Tax | 92,300 | 343.66 | Date Paid/Returned: 02/12/2014 |
| | Deed Book: 2361 Page: 583 | | Community College | 92,300 | 73.64 | Amount Paid/Returned: \$1,131.33 |
| | Full Market Value: 92,300 | | Town Tax | 92,300 | 245.18 | Notes: Processed as Paid |
| | | | Chargebacks | 92,300 | 0.28 | Collected At: Mail |
| | | | French ck fp#1 | 92,300 | 39.42 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,131.33 |
| | | | | | | Reference: 848 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,131.33 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-428.00-1-71 | 274 New Buffalo Rd | | | ACCT | BILL | 953 |
| Nielsen Kathleen A | Rural res | 21,800 | | | | |
| 1489 French Creek Mina Rd | Clymer | 24,600 | | | | |
| Clymer, NY 14724 | 11-1-14 | | | | | |
| | Acres: 14.00 | | Medicaid | 24,600 | 114.38 | |
| | East: 844281 North: 735271 | | County Tax | 24,600 | 91.59 | |
| | Deed Book: 2675 Page: 247 | | Community College | 24,600 | 19.63 | |
| | Full Market Value: 24,600 | | Town Tax | 24,600 | 65.35 | |
| | | | Chargebacks | 24,600 | 0.08 | |
| | | | French ck fp#1 | 24,600 | 10.51 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/28/2014 |
| | | | | | | Amount Paid/Returned: \$304.56 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$304.56 |
| | | | | | | Reference: mo |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$301.54 |
| 064200-428.00-1-72 | 346 New Buffalo Rd | | | ACCT | BILL | 954 |
| DePaul Joseph | Rural res | 64,800 | | | | |
| Depaul Tiffany | Clymer | 154,000 | | | | |
| 346 New Buffalo Rd | 11-1-15.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 36.30 | | Medicaid | 154,000 | 716.02 | |
| | East: 844706 North: 736196 | | County Tax | 154,000 | 573.38 | |
| | Deed Book: 2673 Page: 96 | | Community College | 154,000 | 122.87 | |
| | Full Market Value: 154,000 | | Town Tax | 154,000 | 409.08 | |
| | | | Chargebacks | 154,000 | 0.48 | |
| | | | French ck fp#1 | 154,000 | 65.77 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/12/2014 |
| | | | | | | Amount Paid/Returned: \$1,887.60 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,887.60 |
| | | | | | | Reference: 1197 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,887.60 |
| 064200-428.00-1-73 | 376 New Buffalo Rd | | | ACCT | BILL | 955 |
| Roneker Derek J | Mfg housing | 26,900 | | | | |
| 376 New Buffalo Rd | Clymer | 50,800 | | | | |
| Clymer, NY 14724 | 11-1-15.1 | | | | | |
| | Acres: 7.70 | | Medicaid | 50,800 | 236.19 | |
| | East: 844712 North: 736801 | | County Tax | 50,800 | 189.14 | |
| | Deed Book: 2628 Page: 653 | | Community College | 50,800 | 40.53 | |
| | Full Market Value: 50,800 | | Town Tax | 50,800 | 134.94 | |
| | | | Chargebacks | 50,800 | 0.16 | |
| | | | School Relevy | | 321.93 | |
| | | | French ck fp#1 | 50,800 | 21.70 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/25/2014 |
| | | | | | | Amount Paid/Returned: \$954.04 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$954.04 |
| | | | | | | Reference: 3268 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$944.59 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-428.00-1-75.1 | 424 New Buffalo Rd | | | ACCT | BILL | 956 |
| Shampoe Randall | Rural res | 63,000 | | | | |
| Shampoe Sonya | Clymer | 144,100 | | | | |
| 424 New Buffalo Rd | Includes 428.00-1-76.2 & | | | | | |
| Clymer, NY 14724 | 11-1-16.2 & 17.2 | | | | | |
| | 11-1-17.1 | | Medicaid | 144,100 | 669.99 | Delinquent: No |
| | Acres: 34.90 | | County Tax | 144,100 | 536.52 | Date Paid/Returned: 02/03/2014 |
| | East: 8447918 North: 7374559 | | Community College | 144,100 | 114.97 | Amount Paid/Returned: \$1,766.24 |
| | Deed Book: Page: | | Town Tax | 144,100 | 382.78 | Notes: Processed as Paid |
| | Full Market Value: | 144,100 | Chargebacks | 144,100 | 0.44 | Collected At: Mail |
| | | | French ck fp#1 | 144,100 | 61.54 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,766.24 |
| | | | | | | Reference: 1050 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,766.24 |
| 064200-428.00-1-75.2 | New Buffalo Rd | | | ACCT | BILL | 957 |
| Bille Anthony H | Rural vac<10 | 4,000 | | | | |
| Bille Patricia A | Clymer | 4,000 | | | | |
| 7950 Jones Rd | 11-1-17.3 | | | | | |
| Wattsburgh, PA 16442 | | | Medicaid | 4,000 | 18.60 | Delinquent: No |
| | Acres: 1.80 | | County Tax | 4,000 | 14.89 | Date Paid/Returned: 01/16/2014 |
| | East: 844238 North: 737729 | | Community College | 4,000 | 3.19 | Amount Paid/Returned: \$49.03 |
| | Deed Book: 2566 Page: 25 | | Town Tax | 4,000 | 10.63 | Notes: Processed as Paid |
| | Full Market Value: | 4,000 | Chargebacks | 4,000 | 0.01 | Collected At: Mail |
| | | | French ck fp#1 | 4,000 | 1.71 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$49.03 |
| | | | | | | Reference: 914 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$49.03 |
| 064200-428.00-1-76.1 | 440 New Buffalo Rd | | | ACCT | BILL | 958 |
| Bille Anthony H | 1 Family Res | 15,300 | | | | |
| Bille Patricia A | Clymer | 80,600 | | | | |
| 7950 Jones Rd | 11-1-16.1 | | | | | |
| Wattsburgh, PA 16442 | | | Medicaid | 80,600 | 374.75 | Delinquent: No |
| | Acres: 3.10 | | County Tax | 80,600 | 300.09 | Date Paid/Returned: 01/16/2014 |
| | East: 844148 North: 738043 | | Community College | 80,600 | 64.31 | Amount Paid/Returned: \$987.92 |
| | Deed Book: 2566 Page: 25 | | Town Tax | 80,600 | 214.10 | Notes: Processed as Paid |
| | Full Market Value: | 80,600 | Chargebacks | 80,600 | 0.25 | Collected At: Mail |
| | | | French ck fp#1 | 80,600 | 34.42 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$987.92 |
| | | | | | | Reference: 914 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$987.92 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-428.00-1-77 | Rt 474 | | | ACCT | BILL | 959 |
| Emory Brent | Vac farmland | 11,300 | | | | |
| Emory Lisa | Clymer | 11,300 | | | | |
| 9817 Rt 474 | 8-1-25.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 13.40 | | Medicaid | 11,300 | 52.54 | Delinquent: No |
| | East: 845061 North: 738775 | | County Tax | 11,300 | 42.07 | Date Paid/Returned: 04/02/2014 |
| | Deed Book: 2709 Page: 214 | | Community College | 11,300 | 9.02 | Amount Paid/Returned: \$141.28 |
| | Full Market Value: | 11,300 | Town Tax | 11,300 | 30.02 | Notes: Processed as Paid |
| | | | Chargebacks | 11,300 | 0.03 | Collected At: Mail |
| | | | French ck fp#1 | 11,300 | 4.83 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$141.28 |
| | | | | | | Reference: 5358 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$138.51 |
| 064200-428.00-1-79 | 9865 Rt 474 | | | ACCT | BILL | 961 |
| Marbach David | 1 Family Res | 13,800 | | | | |
| Marbach Heather | Clymer | 47,800 | | | | |
| 9865 Rt 474 | 8-1-27.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.00 | | Medicaid | 47,800 | 222.25 | Delinquent: Yes |
| | East: 844363 North: 739102 | | County Tax | 47,800 | 177.97 | Date Paid/Returned: |
| | Deed Book: 2074 Page: 00423 | | Community College | 47,800 | 38.14 | Amount Paid/Returned: |
| | Full Market Value: | 47,800 | Town Tax | 47,800 | 126.97 | Notes: Processed as Delinquent |
| | | | Chargebacks | 47,800 | 0.15 | Collected At: System |
| | | | School Relevy | | 275.50 | Method: System |
| | | | French ck fp#1 | 47,800 | 20.41 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$861.39 |
| 064200-428.00-1-80 | 9838-9848 Rt 474 | | | ACCT | BILL | 962 |
| Hinger Robert L | Res Multiple | 21,200 | | | | |
| Hinger Lindy L | Clymer | 129,000 | | | | |
| 9838 Rt 474 | 8-1-25.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.60 | | Medicaid | 129,000 | 599.78 | Delinquent: No |
| | East: 844794 North: 739400 | | County Tax | 129,000 | 480.30 | Date Paid/Returned: 02/07/2014 |
| | Deed Book: 1831 Page: 00203 | | Community College | 129,000 | 102.92 | Amount Paid/Returned: \$1,581.16 |
| | Full Market Value: | 129,000 | Town Tax | 129,000 | 342.67 | Notes: Processed as Paid |
| | | | Chargebacks | 129,000 | 0.40 | Collected At: Mail |
| | | | French ck fp#1 | 129,000 | 55.09 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,581.16 |
| | | | | | | Reference: 52019 |
| | | | | | | Paid By: nw |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,581.16 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-428.00-1-81 | 9820 Rt 474 | | | ACCT | BILL | 963 |
| Hill James D | 1 Family Res | 16,000 | | | | |
| Hill Nancy M | Clymer | 69,700 | | | | |
| Rd 2 Box 62 | 8-1-26 | | | | | |
| 9820 Rte 474 | | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.90 | | Medicaid | 69,700 | 324.07 | |
| | East: 845142 North: 739455 | | County Tax | 69,700 | 259.51 | |
| | Deed Book: 2270 Page: 454 | | Community College | 69,700 | 55.61 | |
| | Full Market Value: | 69,700 | Town Tax | 69,700 | 185.15 | |
| | | | Chargebacks | 69,700 | 0.22 | |
| | | | French ck fp#1 | 69,700 | 29.77 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/21/2014 |
| | | | | | | Amount Paid/Returned: \$854.33 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$854.33 |
| | | | | | | Reference: 3811 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$854.33 |
| 064200-428.00-1-82 | 603 Rt 426 | | | ACCT | BILL | 964 |
| Johnson Randall C | 2 Family Res | 13,700 | | | | |
| Johnson Joanne M | Clymer | 49,800 | | | | |
| 603 Rt 426 | 8-1-17.3 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Lot Dimensions 202.00 x 168.00 | | Medicaid | 49,800 | 231.54 | |
| | East: 845909 North: 739566 | | County Tax | 49,800 | 185.42 | |
| | Deed Book: 2506 Page: 289 | | Community College | 49,800 | 39.73 | |
| | Full Market Value: | 49,800 | Town Tax | 49,800 | 132.29 | |
| | | | Chargebacks | 49,800 | 0.15 | |
| | | | French ck fp#1 | 49,800 | 21.27 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$610.40 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$610.40 |
| | | | | | | Reference: 3134 |
| | | | | | | Paid By: chase |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$610.40 |
| 064200-428.00-1-83.1 | Rt 426 | | | ACCT | BILL | 965 |
| Dunnewold Roger | Field crops | 7,000 | | | | |
| 9614 Rt 474 | Clymer | 7,100 | | | | |
| Clymer, NY 14724 | 8-1-17.2.1 | | | | | |
| | Acres: 5.96 | | Medicaid | 7,100 | 33.01 | |
| | East: 845468 North: 739635 | | County Tax | 7,100 | 26.44 | |
| | Deed Book: 1900 Page: 00548 | | Community College | 7,100 | 5.66 | |
| | Full Market Value: | 7,100 | Town Tax | 7,100 | 18.86 | |
| | | | Chargebacks | 7,100 | 0.02 | |
| | | | French ck fp#1 | 7,100 | 3.03 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$87.02 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$87.02 |
| | | | | | | Reference: 4509 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$87.02 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|-----------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-428.00-1-83.2 | Rt 426 | | | ACCT | BILL | 966 |
| Johnson Randall C | Res vac land | 100 | | | | |
| Johnson Joanne M | Clymer | 100 | | | | |
| 603 Rt 426 | 8-1-17.2.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 0.04 | | Medicaid | 100 | 0.46 | Delinquent: No |
| | East: 845807 North: 739522 | | County Tax | 100 | 0.37 | Date Paid/Returned: 01/17/2014 |
| | Deed Book: 2513 Page: 895 | | Community College | 100 | 0.08 | Amount Paid/Returned: \$1.22 |
| | Full Market Value: 100 | | Town Tax | 100 | 0.27 | Notes: Processed as Paid |
| | | | French ck fp#1 | 100 | 0.04 | Collected At: Mail |
| | | | | | | Method: Cash: \$0.00 |
| | | | | | | Check: \$1.22 |
| | | | | | | Reference: 4999 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1.22 |
| 064200-428.00-1-84 | Rt 426 | | | ACCT | BILL | 967 |
| Dunnewold Roger | Vac farmland | 12,800 | AG COMMIT CO/TOWN/SCH | \$910.00 | | |
| 9614 Rt 474 | Clymer | 12,800 | | | | |
| Clymer, NY 14724 | 8-1-16 | | | | | |
| | Acres: 25.00 | | Medicaid | 11,890 | 55.28 | Delinquent: No |
| | East: 845474 North: 740534 | | County Tax | 11,890 | 44.27 | Date Paid/Returned: 01/30/2014 |
| | Deed Book: 1900 Page: 00548 | | Community College | 11,890 | 9.49 | Amount Paid/Returned: \$146.13 |
| | Full Market Value: 12,800 | | Town Tax | 11,890 | 31.58 | Notes: Processed as Paid |
| | | | Chargebacks | 11,890 | 0.04 | Collected At: Mail |
| | | | French ck fp#1 | 12,800 | 5.47 | Method: Cash: \$0.00 |
| | | | | | | Check: \$146.13 |
| | | | | | | Reference: 4509 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$146.13 |
| 064200-428.00-1-85 | Rt 474 | | | ACCT | BILL | 968 |
| Dunnewold Roger | Vac farmland | 63,500 | VETERAN EX CO/TOWN/SC | \$2,000.00 | | |
| 9614 Rt 474 | Clymer | 63,500 | AG COMMIT CO/TOWN/SCH | \$18,920.00 | | |
| Clymer, NY 14724 | 8-1-15 | | | | | |
| | Acres: 96.00 | | Medicaid | 42,580 | 197.97 | Delinquent: No |
| | East: 844596 North: 740769 | | County Tax | 42,580 | 158.54 | Date Paid/Returned: 01/30/2014 |
| | Deed Book: 1900 Page: 00548 | | Community College | 42,580 | 33.97 | Amount Paid/Returned: \$530.84 |
| | Full Market Value: 63,500 | | Town Tax | 42,580 | 113.11 | Notes: Processed as Paid |
| | | | Chargebacks | 42,580 | 0.13 | Collected At: Mail |
| | | | French ck fp#1 | 63,500 | 27.12 | Method: Cash: \$0.00 |
| | | | | | | Check: \$530.84 |
| | | | | | | Reference: 4509 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$530.84 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-429.00-1-1 | 777 Bakerink Rd | | | ACCT | BILL | 969 |
| Wassink W/LU Helen | Cattle farm | 161,300 | AG DIST CO/TOWN/SCH | \$40,190.00 | | |
| Wassink Jeanne | Clymer | 264,500 | FARM SILOS CO/TOWN/SC | \$251.00 | | |
| 777 Bakerink Rd | 9-1-17 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 152.70 | | Medicaid | 224,059 | 1,041.76 | Delinquent: No |
| | East: 857889 North: 742065 | | County Tax | 224,059 | 834.23 | Date Paid/Returned: 02/10/2014 |
| | Deed Book: 2295 Page: 149 | | Community College | 224,059 | 178.76 | Amount Paid/Returned: \$2,763.48 |
| | Full Market Value: 264,500 | | Town Tax | 224,059 | 595.18 | Notes: Processed as Paid |
| | | | Chargebacks | 224,059 | 0.69 | Collected At: In-Person |
| | | | French ck fp#1 | 264,249 | 112.86 | Method: Cash: \$2,763.48 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: cash |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,763.48 |
| 064200-429.00-1-2 | Bakerink Rd | | | ACCT | BILL | 970 |
| Trees-N-Trails LLC | Vac farmland | 23,900 | | | | |
| 64 New Buffalo Rd | Clymer | 23,900 | | | | |
| Clymer, NY 14724 | 9-1-18 | | | | | |
| | Acres: 24.00 | | Medicaid | 23,900 | 111.12 | Delinquent: No |
| | East: 859406 North: 740949 | | County Tax | 23,900 | 88.99 | Date Paid/Returned: 02/11/2014 |
| | Deed Book: 2012 Page: 4111 | | Community College | 23,900 | 19.07 | Amount Paid/Returned: \$292.95 |
| | Full Market Value: 23,900 | | Town Tax | 23,900 | 63.49 | Notes: Processed as Paid |
| | | | Chargebacks | 23,900 | 0.07 | Collected At: Mail |
| | | | French ck fp#1 | 23,900 | 10.21 | Method: Cash: \$0.00 |
| | | | | | | Check: \$292.95 |
| | | | | | | Reference: 9344 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$292.95 |
| 064200-429.00-1-3.1 | 9100 Rt 474 | | | ACCT | BILL | 971 |
| Lupole Thomas | 1 Family Res | 17,900 | | | | |
| Lupole Leisa | Clymer | 80,000 | | | | |
| 9100 Rt 474 | | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 2.90 | | Medicaid | 80,000 | 371.96 | Delinquent: No |
| | East: 858138 North: 738147 | | County Tax | 80,000 | 297.86 | Date Paid/Returned: 02/08/2014 |
| | Deed Book: 2647 Page: 838 | | Community College | 80,000 | 63.83 | Amount Paid/Returned: \$1,754.47 |
| | Full Market Value: 80,000 | | Town Tax | 80,000 | 212.51 | Notes: Processed as Paid |
| | | | Chargebacks | 80,000 | 0.25 | Collected At: Mail |
| | | | School Relevy | 80,000 | 773.89 | Method: Cash: \$0.00 |
| | | | French ck fp#1 | 80,000 | 34.17 | Check: \$1,754.47 |
| | | | | | | Reference: 91274 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,754.47 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-429.00-1-3.2 | Rt 474 | | | ACCT | BILL | 972 |
| CABHI LAND CO LLC | Field crops | 29,600 | AG DIST CO/TOWN/SCH | \$13,100.00 | | |
| 9168 Rt 474 | Clymer | 29,600 | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 23.70 | | Medicaid | 16,500 | 76.72 | |
| | East: 857557 North: 738809 | | County Tax | 16,500 | 61.43 | |
| | Deed Book: 2012 Page: 2882 | | Community College | 16,500 | 13.16 | |
| | Full Market Value: 29,600 | | Town Tax | 16,500 | 43.83 | |
| | | | Chargebacks | 16,500 | 0.05 | |
| | | | French ck fp#1 | 29,600 | 12.64 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2014 |
| | | | | | | Amount Paid/Returned: \$207.83 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$207.83 |
| | | | | | | Reference: 1011 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$207.83 |
| 064200-429.00-1-3.3 | Rt 474 | | | ACCT | BILL | 973 |
| Maplevale Farms Inc | Dairy farm | 142,700 | | | | |
| 2063 Allen St Ext | Clymer | 163,300 | | | | |
| Falconer, NY 14733 | | | | | | |
| | Acres: 107.60 | | Medicaid | 163,300 | 759.26 | |
| | East: 858518 North: 739242 | | County Tax | 163,300 | 608.01 | |
| | Deed Book: 2596 Page: 365 | | Community College | 163,300 | 130.29 | |
| | Full Market Value: 163,300 | | Town Tax | 163,300 | 433.78 | |
| | | | Chargebacks | 163,300 | 0.50 | |
| | | | French ck fp#1 | 163,300 | 69.74 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2014 |
| | | | | | | Amount Paid/Returned: \$2,001.58 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,001.58 |
| | | | | | | Reference: 150844 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,001.58 |
| 064200-429.00-1-4 | 553 Bakerink Rd | | | ACCT | BILL | 974 |
| Maplevale Farms Inc | 1 Family Res | 14,500 | | | | |
| 2063 Allen St Ext | Clymer | 57,000 | | | | |
| Falconer, NY 14733 | 9-1-19.1 | | | | | |
| | Acres: 1.30 | | Medicaid | 57,000 | 265.02 | |
| | East: 859734 North: 738191 | | County Tax | 57,000 | 212.23 | |
| | Deed Book: 2619 Page: 914 | | Community College | 57,000 | 45.48 | |
| | Full Market Value: 57,000 | | Town Tax | 57,000 | 151.41 | |
| | | | Chargebacks | 57,000 | 0.18 | |
| | | | French ck fp#1 | 57,000 | 24.34 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2014 |
| | | | | | | Amount Paid/Returned: \$698.66 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$698.66 |
| | | | | | | Reference: 150844 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$698.66 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-429.00-1-5 | Rt 474 | | | ACCT | BILL | 975 |
| Newton Kenneth T | 1 Family Res | 13,800 | | | | |
| Newton Penny L | Clymer | 98,200 | | | | |
| PO Box 294 | 12-1-14.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.00 | | Medicaid | 98,200 | 456.58 | |
| | East: 858684 North: 737927 | | County Tax | 98,200 | 365.62 | |
| | Deed Book: 2305 Page: 82 | | Community College | 98,200 | 78.35 | |
| | Full Market Value: 98,200 | | Town Tax | 98,200 | 260.85 | |
| | | | Chargebacks | 98,200 | 0.30 | |
| | | | French ck fp#1 | 98,200 | 41.94 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$1,203.64 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,203.64 |
| | | | | | | Reference: 6014 |
| | | | | | | Paid By: quicken |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,203.64 |
| 064200-429.00-1-6 | 429 Legters Rd | | | ACCT | BILL | 976 |
| Ridgeline Farm LLC | Dairy farm | 29,500 | AG BLDG CO/TOWN/SCH | \$80,000.00 | | |
| 429 Legters Rd | Clymer | 540,000 | AG COMMIT CO/TOWN/SCH | \$18,730.00 | | |
| Clymer, NY 14724 | 12-1-15.2 | | | | | |
| | Acres: 22.40 | | Medicaid | 441,270 | 2,051.67 | |
| | East: 858959 North: 736188 | | County Tax | 441,270 | 1,642.96 | |
| | Deed Book: 2583 Page: 470 | | Community College | 441,270 | 352.06 | |
| | Full Market Value: 540,000 | | Town Tax | 441,270 | 1,172.16 | |
| | | | Chargebacks | 441,270 | 1.36 | |
| | | | French ck fp#1 | 540,000 | 230.63 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$5,450.84 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: In-Person |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$5,450.84 |
| | | | | | | Reference: 7561 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$5,450.84 |
| 064200-429.00-1-7.1 | Rt 474 | | | ACCT | BILL | 977 |
| Bell Robert B | Field crops | 50,700 | AG COMMIT CO/TOWN/SCH | \$13,680.00 | | |
| Bell Jennifer P | Clymer | 51,300 | FARM SILOS CO/TOWN/SC | \$140.00 | | |
| 13335 Union Rd | 12-1-14.2.1 | | | | | |
| Waterford, PA 16441 | | | | | | |
| | Acres: 44.00 | | Medicaid | 37,480 | 174.26 | |
| | East: 858277 North: 736997 | | County Tax | 37,480 | 139.55 | |
| | Deed Book: 2588 Page: 907 | | Community College | 37,480 | 29.90 | |
| | Full Market Value: 51,300 | | Town Tax | 37,480 | 99.56 | |
| | | | Chargebacks | 37,480 | 0.12 | |
| | | | French ck fp#1 | 51,160 | 21.85 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/13/2014 |
| | | | | | | Amount Paid/Returned: \$465.24 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$465.24 |
| | | | | | | Reference: 4020 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$465.24 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|-----------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-429.00-1-7.2 | Rt 474 | | | ACCT | BILL | 978 |
| Seven Boys LLC | Field crops | 19,700 | | | | |
| 8671 Knowlton Rd | Clymer | 19,700 | | | | |
| Clymer, NY 14724 | 12-1-14.2.2 | | | | | |
| | Acres: 30.00 | | Medicaid | 19,700 | 91.59 | |
| | East: 857246 North: 735840 | | County Tax | 19,700 | 73.35 | |
| | Deed Book: 2588 Page: 30 | | Community College | 19,700 | 15.72 | |
| | Full Market Value: | 19,700 | Town Tax | 19,700 | 52.33 | |
| | | | Chargebacks | 19,700 | 0.06 | |
| | | | French ck fp#1 | 19,700 | 8.41 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/28/2014 |
| | | | | | | Amount Paid/Returned: \$243.87 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$243.87 |
| | | | | | | Reference: 3419 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$241.46 |
| 064200-429.00-1-7.3 | Rt 474 | | | ACCT | BILL | 979 |
| Newton Kenneth T | Res vac land | 2,200 | | | | |
| Newton Penny T | Clymer | 2,200 | | | | |
| 9065 Rt 474 | 12-1-14.2.3 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.80 | | Medicaid | 2,200 | 10.23 | |
| | East: 858707 North: 737575 | | County Tax | 2,200 | 8.19 | |
| | Deed Book: 2588 Page: 32 | | Community College | 2,200 | 1.76 | |
| | Full Market Value: | 2,200 | Town Tax | 2,200 | 5.84 | |
| | | | Chargebacks | 2,200 | 0.01 | |
| | | | French ck fp#1 | 2,200 | 0.94 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$26.97 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$26.97 |
| | | | | | | Reference: 6014 |
| | | | | | | Paid By: quicken |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$26.97 |
| 064200-429.00-1-7.4 | Rt 474 | | | ACCT | BILL | 980 |
| White Herbert John Jr | Field crops | 54,000 | AG COMMIT CO/TOWN/SCH | \$33,910.00 | | |
| White Loujean A | Clymer | 54,000 | | | | |
| 9168 Rt 474 | 12-1-14.2.4 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 43.20 | | Medicaid | 20,090 | 93.41 | |
| | East: 857336 North: 737275 | | County Tax | 20,090 | 74.80 | |
| | Deed Book: 2588 Page: 27 | | Community College | 20,090 | 16.03 | |
| | Full Market Value: | 54,000 | Town Tax | 20,090 | 53.37 | |
| | | | Chargebacks | 20,090 | 0.06 | |
| | | | French ck fp#1 | 54,000 | 23.06 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2014 |
| | | | | | | Amount Paid/Returned: \$260.73 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$260.73 |
| | | | | | | Reference: 1011 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$260.73 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|-----------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-429.00-1-8 | 350 Cabbage Hill Rd | | | ACCT | BILL | 981 |
| Braswell Billy Joe | 1 Family Res | 20,900 | | | | |
| Braswell Sherry Lynn | Clymer | 73,500 | | | | |
| 350 Cabbage Hill Rd | 12-1-21.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 7.70 | | Medicaid | 73,500 | 341.74 | Delinquent: No |
| | East: 856421 North: 735305 | | County Tax | 73,500 | 273.66 | Date Paid/Returned: 02/10/2014 |
| | Deed Book: 2576 Page: 642 | | Community College | 73,500 | 58.64 | Amount Paid/Returned: \$900.90 |
| | Full Market Value: | 73,500 | Town Tax | 73,500 | 195.24 | Notes: Processed as Paid |
| | | | Chargebacks | 73,500 | 0.23 | Collected At: Mail |
| | | | French ck fp#1 | 73,500 | 31.39 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$900.90 |
| | | | | | | Reference: 8851 |
| | | | | | | Paid By: citi |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$900.90 |
| 064200-429.00-1-9.1 | Cabbage Hill Rd | | | ACCT | BILL | 982 |
| CABHI LAND CO LLC | Vac farmland | 24,200 | AG COMMIT CO/TOWN/SCH | \$10,750.00 | | |
| 9168 Rt 474 | Clymer | 24,200 | | | | |
| Clymer, NY 14724 | 12-1-12.1 | | | | | |
| | Acres: 34.00 | | Medicaid | 13,450 | 62.54 | Delinquent: No |
| | East: 856327 North: 736761 | | County Tax | 13,450 | 50.08 | Date Paid/Returned: 01/27/2014 |
| | Deed Book: 2012 Page: 2882 | | Community College | 13,450 | 10.73 | Amount Paid/Returned: \$169.46 |
| | Full Market Value: | 24,200 | Town Tax | 13,450 | 35.73 | Notes: Processed as Paid |
| | | | Chargebacks | 13,450 | 0.04 | Collected At: Mail |
| | | | French ck fp#1 | 24,200 | 10.34 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$169.46 |
| | | | | | | Reference: 1011 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$169.46 |
| 064200-429.00-1-9.2 | 376 Cabbage Hill Rd | | | ACCT | BILL | 983 |
| Mitchell Donald R | Rural vac>10 | 14,400 | | | | |
| Mitchell Sharon L | Clymer | 14,400 | | | | |
| 11260 Nash Hill Rd | 12-1-12.2 | | | | | |
| Corry, PA 16407 | | | | | | |
| | Acres: 11.00 | | Medicaid | 14,400 | 66.95 | Delinquent: No |
| | East: 856162 North: 735701 | | County Tax | 14,400 | 53.61 | Date Paid/Returned: 01/30/2014 |
| | Deed Book: 2013 Page: 2545 | | Community College | 14,400 | 11.49 | Amount Paid/Returned: \$176.49 |
| | Full Market Value: | 14,400 | Town Tax | 14,400 | 38.25 | Notes: Processed as Paid |
| | | | Chargebacks | 14,400 | 0.04 | Collected At: Mail |
| | | | French ck fp#1 | 14,400 | 6.15 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$176.49 |
| | | | | | | Reference: 809 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$176.49 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-429.00-1-9.3 | Cabbage Hill Rd | | | ACCT | BILL | 984 |
| Heiser Joshua M | Res vac land | 19,400 | | | | |
| Heiser Jennifer | Clymer | 19,400 | | | | |
| 13350 Lovell Rd | 12-1-12.3 | | | | | |
| Corry, PA 16407 | | | | | | |
| | Acres: 10.00 | | Medicaid | 19,400 | 90.20 | Delinquent: No |
| | East: 856063 North: 736823 | | County Tax | 19,400 | 72.23 | Date Paid/Returned: 01/16/2014 |
| | Deed Book: 2654 Page: 932 | | Community College | 19,400 | 15.48 | Amount Paid/Returned: \$237.79 |
| | Full Market Value: 19,400 | | Town Tax | 19,400 | 51.53 | Notes: Processed as Paid |
| | | | Chargebacks | 19,400 | 0.06 | Collected At: Mail |
| | | | French ck fp#1 | 19,400 | 8.29 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$237.79 |
| | | | | | | Reference: 287 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$237.79 |
| 064200-429.00-1-9.4 | 404 Cabbage Hill Rd | | | ACCT | BILL | 985 |
| Hinsdale Kyle J | 1 Family Res | 20,000 | | | | |
| Hinsdale Brynne J | Clymer | 267,000 | | | | |
| 8506 E Main St | 12-1-12.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 5.00 | | Medicaid | 267,000 | 1,241.41 | Delinquent: No |
| | East: 8560795 North: 7362077 | | County Tax | 267,000 | 994.11 | Date Paid/Returned: 02/15/2014 |
| | Deed Book: 2702 Page: 183 | | Community College | 267,000 | 213.02 | Amount Paid/Returned: \$3,272.63 |
| | Full Market Value: 267,000 | | Town Tax | 267,000 | 709.24 | Notes: Processed as Paid |
| | | | Chargebacks | 267,000 | 0.82 | Collected At: Mail |
| | | | French ck fp#1 | 267,000 | 114.03 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,272.63 |
| | | | | | | Reference: 6020 |
| | | | | | | Paid By: cnb |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$3,272.63 |
| 064200-429.00-1-10 | 9185 Rt 474 | | | ACCT | BILL | 986 |
| Zojonc John | 1 Family Res | 12,500 | Combat Vet COUNTY | \$10,000.00 | | |
| Zojonc Sophie | Clymer | 48,500 | | | | |
| 9185 Clymer Cutting Rd | 12-1-13 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Lot Dimensions 165.00 x 149.00 | | Medicaid | 38,500 | 179.00 | Delinquent: No |
| | East: 856643 North: 737974 | | County Tax | 38,500 | 143.35 | Date Paid/Returned: 01/16/2014 |
| | Deed Book: Page: | | Community College | 38,500 | 30.72 | Amount Paid/Returned: \$502.76 |
| | Full Market Value: 48,500 | | Town Tax | 48,500 | 128.83 | Notes: Processed as Paid |
| | | | Chargebacks | 48,500 | 0.15 | Collected At: Mail |
| | | | French ck fp#1 | 48,500 | 20.71 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$502.76 |
| | | | | | | Reference: 3729 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$502.76 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-429.00-1-11 | 9154 Rt 474 | | | ACCT | BILL | 987 |
| White Douglas L | 1 Family Res | 12,800 | | | | |
| White Lisa M | Clymer | 84,400 | | | | |
| 9154 Rt 474 | 9-1-20.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Lot Dimensions 100.00 x 300.00 | | Medicaid | 84,400 | 392.42 | |
| | East: 857135 North: 738238 | | County Tax | 84,400 | 314.24 | |
| | Deed Book: 2516 Page: 57 | | Community College | 84,400 | 67.34 | |
| | Full Market Value: | 84,400 | Town Tax | 84,400 | 224.19 | |
| | | | Chargebacks | 84,400 | 0.26 | |
| | | | French ck fp#1 | 84,400 | 36.05 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2014 |
| | | | | | | Amount Paid/Returned: \$1,034.50 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,034.50 |
| | | | | | | Reference: 1011 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,034.50 |
| 064200-429.00-1-12 | 9168 Rt 474 | | | ACCT | BILL | 988 |
| Cabhi Land Co LLC | Dairy farm | 166,300 | AG BLDG CO/TOWN/SCH | \$84,400.00 | | |
| 9168 Rt 474 | Clymer | 602,700 | AG COMMIT CO/TOWN/SCH | \$57,830.00 | | |
| Clymer, NY 14724 | 9-1-20.1 | | FARM SILOS CO/TOWN/SC | \$717.00 | | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2014 |
| | | | | | | Amount Paid/Returned: \$5,695.98 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$5,695.98 |
| | | | | | | Reference: 1011 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$5,695.98 |
| 064200-443.00-1-1 | 10750 State Line Rd | | | ACCT | BILL | 989 |
| Robinson Richard W | Vac w/imprv | 81,000 | | | | |
| 14556 Lyons Rd | Clymer | 81,100 | | | | |
| PO Box 221 | 10-1-21 | | | | | |
| Wattsburg, PA 16442 | | | | | | |
| | Acres: 100.00 | | Medicaid | 81,100 | 377.07 | |
| | East: 828519 North: 732430 | | County Tax | 81,100 | 301.96 | |
| | Deed Book: 2455 Page: 14 | | Community College | 81,100 | 64.70 | |
| | Full Market Value: | 81,100 | Town Tax | 81,100 | 215.43 | |
| | | | Chargebacks | 81,100 | 0.25 | |
| | | | French ck fp#1 | 81,100 | 34.64 | |
| | | | | | | 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: \$994.05 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-443.00-1-2 | 10652 State Line Rd | | | ACCT | BILL | 990 |
| Bayle Todd | Dairy farm | 169,000 | AG DIST CO/TOWN/SCH | \$48,640.00 | | |
| Bayle Terri | Clymer | 256,200 | | | | |
| 10652 Stateline Rd | Also 10640 | | | | | |
| Clymer, NY 14724 | 10-1-20 | | | | | |
| | Acres: 185.00 | | Medicaid | 207,560 | 965.05 | |
| | East: 830088 North: 732421 | | County Tax | 207,560 | 772.80 | |
| | Deed Book: 2700 Page: 834 | | Community College | 207,560 | 165.60 | |
| | Full Market Value: 256,200 | 256,200 | Town Tax | 207,560 | 551.35 | |
| | | | Chargebacks | 207,560 | 0.64 | |
| | | | French ck fp#1 | 256,200 | 109.42 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/07/2014 |
| | | | | | | Amount Paid/Returned: \$2,616.16 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,616.16 |
| | | | | | | Reference: 3008 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,564.86 |
| 064200-443.00-1-3 | State Line Rd | | | ACCT | BILL | 991 |
| Bailey Brian C | Rural res | 94,900 | | | | |
| Bailey GR | Clymer | 153,400 | | | | |
| 6669 Elmer Dr | 10-1-19 | | | | | |
| Harborcreek, PA 16421 | | | | | | |
| | Acres: 83.00 | | Medicaid | 153,400 | 713.23 | |
| | East: 831560 North: 732414 | | County Tax | 153,400 | 571.15 | |
| | Deed Book: 2643 Page: 921 | | Community College | 153,400 | 122.39 | |
| | Full Market Value: 153,400 | 153,400 | Town Tax | 153,400 | 407.48 | |
| | | | Chargebacks | 153,400 | 0.47 | |
| | | | French ck fp#1 | 153,400 | 65.52 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2014 |
| | | | | | | Amount Paid/Returned: \$1,880.24 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,880.24 |
| | | | | | | Reference: 4911 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,880.24 |
| 064200-444.00-1-1 | Rouse Hill Rd | | | ACCT | BILL | 992 |
| Manross Delbert N Jr | Vacant rural | 48,000 | | | | |
| 105 Conneautte Dr | Clymer | 48,000 | | | | |
| Edinboro, PA 16412 | 11-1-47 | | | | | |
| | Acres: 80.00 | | Medicaid | 48,000 | 223.17 | |
| | East: 836660 North: 733438 | | County Tax | 48,000 | 178.72 | |
| | Deed Book: 2373 Page: 412 | | Community College | 48,000 | 38.30 | |
| | Full Market Value: 48,000 | 48,000 | Town Tax | 48,000 | 127.50 | |
| | | | Chargebacks | 48,000 | 0.15 | |
| | | | French ck fp#1 | 48,000 | 20.50 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$588.34 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$588.34 |
| | | | | | | Reference: 1498 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$588.34 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-444.00-1-2 | Rouse Hill Rd Rear | | | ACCT | BILL | 993 |
| Gifford Jeffrey/matthew | Priv forest | 16,400 | | | | |
| Alex/andrew/douglas | Clymer | 16,400 | | | | |
| Main St | 11-1-6 | | | | | |
| PO Box 346 | | | | | | |
| Wattsburg, PA 16442 | | | | | | |
| | Acres: 25.00 | | Medicaid | 16,400 | 76.25 | Delinquent: No |
| | East: 838953 North: 734593 | | County Tax | 16,400 | 61.06 | Date Paid/Returned: 02/18/2014 |
| | Deed Book: 2355 Page: 514 | | Community College | 16,400 | 13.08 | Amount Paid/Returned: \$203.01 |
| | Full Market Value: 16,400 | | Town Tax | 16,400 | 43.56 | Notes: Processed as Paid |
| | | | Chargebacks | 16,400 | 0.05 | Collected At: Mail |
| | | | French ck fp#1 | 16,400 | 7.00 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$203.01 |
| | | | | | | Reference: 2460 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$201.00 |
| 064200-444.00-1-4 | 211 New Buffalo Rd | | | ACCT | BILL | 995 |
| Nowosielski Andrew | 1 Family Res | 38,100 | | | | |
| Nowosielski Sharie | Clymer | 159,000 | | | | |
| 211 New Buffalo Rd | 11-1-36.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 15.00 | | Medicaid | 159,000 | 739.27 | Delinquent: No |
| | East: 843345 North: 733937 | | County Tax | 159,000 | 592.00 | Date Paid/Returned: 02/10/2014 |
| | Deed Book: 2012 Page: 5462 | | Community College | 159,000 | 126.86 | Amount Paid/Returned: \$1,948.89 |
| | Full Market Value: 159,000 | | Town Tax | 159,000 | 422.36 | Notes: Processed as Paid |
| | | | Chargebacks | 159,000 | 0.49 | Collected At: Mail |
| | | | French ck fp#1 | 159,000 | 67.91 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,948.89 |
| | | | | | | Reference: 7469 |
| | | | | | | Paid By: doven |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,948.89 |
| 064200-444.00-1-5 | 179 New Buffalo Rd | | | ACCT | BILL | 996 |
| Wallace Melvin C | 1 Family Res | 14,500 | | | | |
| Wallace Judith | Clymer | 52,700 | | | | |
| 9998 Stateline Rd | 11-1-37.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Lot Dimensions 180.00 x 212.00 | | Medicaid | 52,700 | 245.03 | Delinquent: No |
| | East: 843759 North: 733361 | | County Tax | 52,700 | 196.22 | Date Paid/Returned: 01/27/2014 |
| | Deed Book: 2349 Page: 514 | | Community College | 52,700 | 42.05 | Amount Paid/Returned: \$645.96 |
| | Full Market Value: 52,700 | | Town Tax | 52,700 | 139.99 | Notes: Processed as Paid |
| | | | Chargebacks | 52,700 | 0.16 | Collected At: Mail |
| | | | French ck fp#1 | 52,700 | 22.51 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$645.96 |
| | | | | | | Reference: 1324 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$645.96 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|-----------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-444.00-1-6 | New Buffalo Rd | | | ACCT | BILL | 997 |
| Wallace Scott M | Vac farmland | 38,900 | AG COMMIT CO/TOWN/SCH | \$17,520.00 | | |
| Wallace Sharon J | Clymer | 38,900 | | | | |
| 64 New Buffalo Rd | 11-1-37.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 59.10 | | Medicaid | 21,380 | 99.41 | Delinquent: No |
| | East: 841789 North: 733313 | | County Tax | 21,380 | 79.60 | Date Paid/Returned: 02/11/2014 |
| | Deed Book: 2715 Page: 585 | | Community College | 21,380 | 17.06 | Amount Paid/Returned: \$269.54 |
| | Full Market Value: | 38,900 | Town Tax | 21,380 | 56.79 | Notes: Processed as Paid |
| | | | Chargebacks | 21,380 | 0.07 | Collected At: Mail |
| | | | French ck fp#1 | 38,900 | 16.61 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$269.54 |
| | | | | | | Reference: 13529 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$269.54 |
| 064200-444.00-1-7 | New Buffalo Rd | | | ACCT | BILL | 998 |
| Wallace Scott | Vac w/imprv | 37,400 | AG COMMIT CO/TOWN/SCH | \$14,930.00 | | |
| Wallace Sharon | Clymer | 41,800 | | | | |
| 64 New Buffalo Rd | 11-1-38 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 52.00 | | Medicaid | 26,870 | 124.93 | Delinquent: No |
| | East: 842289 North: 732579 | | County Tax | 26,870 | 100.04 | Date Paid/Returned: 02/11/2014 |
| | Deed Book: Page: | | Community College | 26,870 | 21.44 | Amount Paid/Returned: \$335.72 |
| | Full Market Value: | 41,800 | Town Tax | 26,870 | 71.38 | Notes: Processed as Paid |
| | | | Chargebacks | 26,870 | 0.08 | Collected At: Mail |
| | | | French ck fp#1 | 41,800 | 17.85 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$335.72 |
| | | | | | | Reference: 13529 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$335.72 |
| 064200-444.00-1-8 | 123 New Buffalo Rd | | | ACCT | BILL | 999 |
| Trees-N-Trails Llc | 1 Family Res | 16,300 | | | | |
| 64 New Buffalo Rd | Clymer | 56,500 | | | | |
| Clymer, NY 14724-9675 | 11-1-39 | | | | | |
| | Acres: 2.00 | | Medicaid | 56,500 | 262.70 | Delinquent: No |
| | East: 843736 North: 732349 | | County Tax | 56,500 | 210.36 | Date Paid/Returned: 02/11/2014 |
| | Deed Book: 2383 Page: 83 | | Community College | 56,500 | 45.08 | Amount Paid/Returned: \$692.52 |
| | Full Market Value: | 56,500 | Town Tax | 56,500 | 150.08 | Notes: Processed as Paid |
| | | | Chargebacks | 56,500 | 0.17 | Collected At: Mail |
| | | | French ck fp#1 | 56,500 | 24.13 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$692.52 |
| | | | | | | Reference: 9344 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$692.52 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT |
|------------------------|--------------------------------|------------|-----------------------|---------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| 064200-444.00-1-9 | Buffalo Rd | | | ACCT | BILL 1000 |
| Trees-N-Trails | Res vac land | 600 | | | |
| 64 New Buffalo Rd | Clymer | 600 | | | |
| Clymer, NY 14724 | 11-1-40.2 | | | | |
| | Lot Dimensions 100.00 x 250.00 | | Medicaid | 600 | 2.79 |
| | East: 843734 North: 732126 | | County Tax | 600 | 2.23 |
| | Deed Book: 2378 Page: 561 | | Community College | 600 | 0.48 |
| | Full Market Value: 600 | 600 | Town Tax | 600 | 1.59 |
| | | | French ck fp#1 | 600 | 0.26 |
| | | | | | Delinquent: No |
| | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | Amount Paid/Returned: \$7.35 |
| | | | | | Notes: Processed as Paid |
| | | | | | Collected At: Mail |
| | | | | | Method: |
| | | | | | Cash: \$0.00 |
| | | | | | Check: \$7.35 |
| | | | | | Reference: 9344 |
| | | | | | Paid By: po |
| | | | | | Paid Under Protest: N |
| | | | | | Due Date #1: 02/11/2014 |
| | | | | | Amount Due: \$7.35 |
| 064200-444.00-1-10 | New Buffalo Rd Rear | | | ACCT | BILL 1001 |
| Wallace Scott | Vac farmland | 10,000 | AG COMMIT CO/TOWN/SCH | \$4,310.00 | |
| Wallace Sharon | Clymer | 10,000 | | | |
| 64 New Buffalo Rd | 11-1-41.3 | | | | |
| Clymer, NY 14724 | | | | | |
| | Acres: 11.80 | | Medicaid | 5,690 | 26.46 |
| | East: 842606 North: 731568 | | County Tax | 5,690 | 21.19 |
| | Deed Book: Page: | | Community College | 5,690 | 4.54 |
| | Full Market Value: 10,000 | 10,000 | Town Tax | 5,690 | 15.11 |
| | | | Chargebacks | 5,690 | 0.02 |
| | | | French ck fp#1 | 10,000 | 4.27 |
| | | | | | Delinquent: No |
| | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | Amount Paid/Returned: \$71.59 |
| | | | | | Notes: Processed as Paid |
| | | | | | Collected At: Mail |
| | | | | | Method: |
| | | | | | Cash: \$0.00 |
| | | | | | Check: \$71.59 |
| | | | | | Reference: 13529 |
| | | | | | Paid By: po |
| | | | | | Paid Under Protest: N |
| | | | | | Due Date #1: 02/11/2014 |
| | | | | | Amount Due: \$71.59 |
| 064200-444.00-1-11 | 79 New Buffalo Rd | | | ACCT | BILL 1002 |
| Wallace Scott | 1 Family Res | 16,300 | AG DIST CO/TOWN/SCH | \$3,820.00 | |
| Wallace Sharon | Clymer | 74,900 | | | |
| 64 New Buffalo Rd | 11-1-41.1 | | | | |
| Clymer, NY 14724 | | | | | |
| | Acres: 5.00 | | Medicaid | 71,080 | 330.48 |
| | East: 843602 North: 731560 | | County Tax | 71,080 | 264.65 |
| | Deed Book: 1985 Page: 00164 | | Community College | 71,080 | 56.71 |
| | Full Market Value: 74,900 | 74,900 | Town Tax | 71,080 | 188.81 |
| | | | Chargebacks | 71,080 | 0.22 |
| | | | French ck fp#1 | 74,900 | 31.99 |
| | | | | | Delinquent: No |
| | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | Amount Paid/Returned: \$872.86 |
| | | | | | Notes: Processed as Paid |
| | | | | | Collected At: Mail |
| | | | | | Method: |
| | | | | | Cash: \$0.00 |
| | | | | | Check: \$872.86 |
| | | | | | Reference: 13529 |
| | | | | | Paid By: po |
| | | | | | Paid Under Protest: N |
| | | | | | Due Date #1: 02/11/2014 |
| | | | | | Amount Due: \$872.86 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|-----------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-444.00-1-12 | 5 New Buffalo Rd | | | ACCT | BILL | 1003 |
| Pierce Noreen A | 1 Family Res | 13,800 | | | | |
| 5 New Buffalo Rd | Clymer | 37,100 | | | | |
| Clymer, NY 14724 | 11-1-42 | | | | | |
| | Acres: 1.00 | | Medicaid | 37,100 | 172.50 | |
| | East: 843726 North: 730340 | | County Tax | 37,100 | 138.13 | |
| | Deed Book: 2531 Page: 554 | | Community College | 37,100 | 29.60 | |
| | Full Market Value: | 37,100 | Town Tax | 37,100 | 98.55 | |
| | | | Chargebacks | 37,100 | 0.11 | |
| | | | French ck fp#1 | 37,100 | 15.85 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2014 |
| | | | | | | Amount Paid/Returned: \$454.74 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$454.74 |
| | | | | | | Reference: 3516 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$454.74 |
| 064200-444.00-1-13 | New Buffalo Rd | | | ACCT | BILL | 1004 |
| Wallace Scott | Vac farmland | 33,400 | AG COMMIT CO/TOWN/SCH | \$20,530.00 | | |
| Wallace Sharon | Clymer | 33,400 | | | | |
| 64 New Buffalo Rd | 11-1-41.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 32.20 | | Medicaid | 12,870 | 59.84 | |
| | East: 843197 North: 730812 | | County Tax | 12,870 | 47.92 | |
| | Deed Book: Page: | | Community College | 12,870 | 10.27 | |
| | Full Market Value: | 33,400 | Town Tax | 12,870 | 34.19 | |
| | | | Chargebacks | 12,870 | 0.04 | |
| | | | French ck fp#1 | 33,400 | 14.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$166.52 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$166.52 |
| | | | | | | Reference: 13529 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$166.52 |
| 064200-444.00-1-14 | State Line Rd | | | ACCT | BILL | 1005 |
| Wallace Scott | Vac farmland | 51,400 | AG COMMIT CO/TOWN/SCH | \$26,320.00 | | |
| Wallace Sharon | Clymer | 51,400 | | | | |
| 64 New Buffalo Rd | 11-1-40.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 60.70 | | Medicaid | 25,080 | 116.61 | |
| | East: 841941 North: 731248 | | County Tax | 25,080 | 93.38 | |
| | Deed Book: Page: | | Community College | 25,080 | 20.01 | |
| | Full Market Value: | 51,400 | Town Tax | 25,080 | 66.62 | |
| | | | Chargebacks | 25,080 | 0.08 | |
| | | | French ck fp#1 | 51,400 | 21.95 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$318.65 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$318.65 |
| | | | | | | Reference: 13529 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$318.65 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-----------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-444.00-1-15 | 9998 State Line Rd | | | ACCT | BILL | 1006 |
| Wallace Melvin C | 1 Family Res | 17,600 | | | | |
| Wallace Judith | Clymer | 93,500 | | | | |
| 9998 Stateline Rd | 11-1-40.3 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 2.70 | | Medicaid | 93,500 | 434.73 | Delinquent: No |
| | East: 841601 North: 730379 | | County Tax | 93,500 | 348.12 | Date Paid/Returned: 01/27/2014 |
| | Deed Book: 2349 Page: 277 | | Community College | 93,500 | 74.60 | Amount Paid/Returned: \$1,146.04 |
| | Full Market Value: | 93,500 | Town Tax | 93,500 | 248.37 | Notes: Processed as Paid |
| | | | Chargebacks | 93,500 | 0.29 | Collected At: Mail |
| | | | French ck fp#1 | 93,500 | 39.93 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,146.04 |
| | | | | | | Reference: 1324 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,146.04 |
| 064200-444.00-1-16 | State Line Rear | | | ACCT | BILL | 1007 |
| Singh Ravi S | Vacant rural | 8,500 | | | | |
| 99 Whitestone Ln | Clymer | 8,500 | | | | |
| Rochester, NY 14618-4114 | 11-1-43 | | | | | |
| | Acres: 13.00 | | Medicaid | 8,500 | 39.52 | Delinquent: No |
| | East: 840888 North: 731907 | | County Tax | 8,500 | 31.65 | Date Paid/Returned: 01/27/2014 |
| | Deed Book: 2012 Page: 6114 | | Community College | 8,500 | 6.78 | Amount Paid/Returned: \$104.19 |
| | Full Market Value: | 8,500 | Town Tax | 8,500 | 22.58 | Notes: Processed as Paid |
| | | | Chargebacks | 8,500 | 0.03 | Collected At: Mail |
| | | | French ck fp#1 | 8,500 | 3.63 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$104.19 |
| | | | | | | Reference: 7728 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$104.19 |
| 064200-444.00-1-17 | State Line Rd | | | ACCT | BILL | 1008 |
| Singh Trustee Ravi S | Rural res | 71,000 | | | | |
| Kripa & Prem Singh Irr Trst | Clymer | 118,000 | | | | |
| 99 Whitestone Ln | 11-1-44 | | | | | |
| Rochester, NY 14618-4114 | | | | | | |
| | Acres: 65.00 | | Medicaid | 118,000 | 548.64 | Delinquent: No |
| | East: 840173 North: 731641 | | County Tax | 118,000 | 439.34 | Date Paid/Returned: 01/27/2014 |
| | Deed Book: 2012 Page: 6114 | | Community College | 118,000 | 94.15 | Amount Paid/Returned: \$1,446.34 |
| | Full Market Value: | 118,000 | Town Tax | 118,000 | 313.45 | Notes: Processed as Paid |
| | | | Chargebacks | 118,000 | 0.36 | Collected At: Mail |
| | | | French ck fp#1 | 118,000 | 50.40 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,446.34 |
| | | | | | | Reference: 7729 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,446.34 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-444.00-1-18 | State Line Rd | | | ACCT | BILL | 1009 |
| Lyons Family Timberland, LLLP | Priv forest | 164,500 | | | | |
| 36 Stone Gate S | Clymer | 164,500 | | | | |
| Longwood, FL 32779 | 11-1-45.1 | | | | | |
| | Acres: 235.70 | | Medicaid | 164,500 | 764.84 | |
| | East: 838587 North: 732315 | | County Tax | 164,500 | 612.47 | |
| | Deed Book: 2012 Page: 2344 | | Community College | 164,500 | 131.24 | |
| | Full Market Value: | 164,500 | Town Tax | 164,500 | 436.97 | |
| | | | Chargebacks | 164,500 | 0.51 | |
| | | | French ck fp#1 | 164,500 | 70.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/25/2014 |
| | | | | | | Amount Paid/Returned: \$2,036.45 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,036.45 |
| | | | | | | Reference: 1196 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,016.29 |
| 064200-444.00-1-20 | State Line Rd | | | ACCT | BILL | 1010 |
| Manross Delbert N Jr | Vacant rural | 38,000 | | | | |
| 105 Conneautte Dr | Clymer | 38,000 | | | | |
| Edinboro, PA 16142 | 11-1-46 | | | | | |
| | Acres: 50.00 | | Medicaid | 38,000 | 176.68 | |
| | East: 836594 North: 731157 | | County Tax | 38,000 | 141.48 | |
| | Deed Book: 2373 Page: 412 | | Community College | 38,000 | 30.32 | |
| | Full Market Value: | 38,000 | Town Tax | 38,000 | 100.94 | |
| | | | Chargebacks | 38,000 | 0.12 | |
| | | | French ck fp#1 | 38,000 | 16.23 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | | Amount Paid/Returned: \$465.77 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$465.77 |
| | | | | | | Reference: 1498 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$465.77 |
| 064200-444.00-1-21 | 10534 State Line Rd | | | ACCT | BILL | 1011 |
| Jaworski Stanley | 1 Family Res | 13,800 | | | | |
| 10534 Stateline Rd | Clymer | 39,400 | | | | |
| Clymer, NY 14724 | 10-1-17 | | | | | |
| | Acres: 1.00 | | Medicaid | 39,400 | 183.19 | |
| | East: 832644 North: 730478 | | County Tax | 39,400 | 146.70 | |
| | Deed Book: Page: | | Community College | 39,400 | 31.43 | |
| | Full Market Value: | 39,400 | Town Tax | 39,400 | 104.66 | |
| | | | Chargebacks | 39,400 | 0.12 | |
| | | | French ck fp#1 | 39,400 | 16.83 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$482.93 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$482.93 |
| | | | | | | Reference: 285 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$482.93 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-444.00-1-22 | 10560 State Line Rd | | | ACCT | BILL | 1012 |
| Redlecki John J | 1 Family Res | 13,800 | | | | |
| Redlecki Darlene E | Clymer | 72,600 | | | | |
| 10560 Stateline Rd | 10-1-18.2.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 1.00 | | Medicaid | 72,600 | 337.55 | |
| | East: 832107 North: 730493 | | County Tax | 72,600 | 270.31 | |
| | Deed Book: 2720 Page: 680 | | Community College | 72,600 | 57.92 | |
| | Full Market Value: | 72,600 | Town Tax | 72,600 | 192.85 | |
| | | | Chargebacks | 72,600 | 0.22 | |
| | | | French ck fp#1 | 72,600 | 31.01 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/13/2014 |
| | | | | | | Amount Paid/Returned: \$889.86 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$889.86 |
| | | | | | | Reference: 4910 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$889.86 |
| 064200-444.00-1-23 | 10548 State Line Rd | | | ACCT | BILL | 1013 |
| Ellsworth Edward | 1 Family Res | 19,100 | | | | |
| Ellsworth Crystal | Clymer | 70,800 | | | | |
| 10548 Stateline Rd | 10-1-18.2.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 3.50 | | Medicaid | 70,800 | 329.18 | |
| | East: 832270 North: 730627 | | County Tax | 70,800 | 263.61 | |
| | Deed Book: 2290 Page: 530 | | Community College | 70,800 | 56.49 | |
| | Full Market Value: | 70,800 | Town Tax | 70,800 | 188.07 | |
| | | | Chargebacks | 70,800 | 0.22 | |
| | | | French ck fp#1 | 70,800 | 30.24 | |
| | | | | | | 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: \$867.81 |
| 064200-444.00-1-24 | State Line Rd | | | ACCT | BILL | 1014 |
| Redlecki John J | Vac farmland | 38,500 | AG DIST CO/TOWN/SCH | \$19,800.00 | | |
| Redlecki James M | Clymer | 38,500 | | | | |
| 10514 State Line Rd | 10-1-18.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 45.00 | | Medicaid | 18,700 | 86.95 | |
| | East: 832299 North: 732621 | | County Tax | 18,700 | 69.62 | |
| | Deed Book: 2011 Page: 6891 | | Community College | 18,700 | 14.92 | |
| | Full Market Value: | 38,500 | Town Tax | 18,700 | 49.67 | |
| | | | Chargebacks | 18,700 | 0.06 | |
| | | | French ck fp#1 | 38,500 | 16.44 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/29/2014 |
| | | | | | | Amount Paid/Returned: \$237.66 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$237.66 |
| | | | | | | Reference: 1140 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$237.66 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-444.00-1-25 | 10514 State Line Rd | | | ACCT | BILL | 1015 |
| Redlecki John J | Rural res | 79,600 | AG DIST CO/TOWN/SCH | \$42,800.00 | | |
| Redlecki James M | Clymer | 137,700 | | | | |
| 10514 State Line Rd | 10-1-16 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 50.00 | | Medicaid | 94,900 | 441.24 | Delinquent: No |
| | East: 832848 North: 732407 | | County Tax | 94,900 | 353.34 | Date Paid/Returned: 01/29/2014 |
| | Deed Book: 2011 Page: 6891 | | Community College | 94,900 | 75.71 | Amount Paid/Returned: \$1,181.48 |
| | Full Market Value: | 137,700 | Town Tax | 94,900 | 252.09 | Notes: Processed as Paid |
| | | | Chargebacks | 94,900 | 0.29 | Collected At: Mail |
| | | | French ck fp#1 | 137,700 | 58.81 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,181.48 |
| | | | | | | Reference: 1140 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,181.48 |
| 064200-444.00-1-26 | State Line Rd | | | ACCT | BILL | 1016 |
| Redlecki John J | Dairy farm | 38,000 | AG BLDG CO/TOWN/SCH | \$25,338.00 | | |
| Redlecki James M | Clymer | 76,200 | AG DIST CO/TOWN/SCH | \$15,200.00 | | |
| 10514 State Line Rd | 10-1-15 | | FARM SILOS CO/TOWN/SC | \$253.00 | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 50.00 | | Medicaid | 35,409 | 164.63 | Delinquent: No |
| | East: 833386 North: 732403 | | County Tax | 35,409 | 131.84 | Date Paid/Returned: 01/29/2014 |
| | Deed Book: 2011 Page: 6891 | | Community College | 35,409 | 28.25 | Amount Paid/Returned: \$451.33 |
| | Full Market Value: | 76,200 | Town Tax | 35,409 | 94.06 | Notes: Processed as Paid |
| | | | Chargebacks | 35,409 | 0.11 | Collected At: Mail |
| | | | French ck fp#1 | 75,947 | 32.44 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$451.33 |
| | | | | | | Reference: 1140 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$451.33 |
| 064200-444.00-1-27.1 | State Line Rd | | | ACCT | BILL | 1017 |
| Redlecki John J | Vac farmland | 40,800 | AG DIST CO/TOWN/SCH | \$23,040.00 | | |
| Redlecki James M | Clymer | 40,800 | | | | |
| 10514 State Line Rd | 10-1-14 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 48.00 | | Medicaid | 17,760 | 82.57 | Delinquent: No |
| | East: 833925 North: 732396 | | County Tax | 17,760 | 66.12 | Date Paid/Returned: 01/29/2014 |
| | Deed Book: 2011 Page: 6891 | | Community College | 17,760 | 14.17 | Amount Paid/Returned: \$227.52 |
| | Full Market Value: | 40,800 | Town Tax | 17,760 | 47.18 | Notes: Processed as Paid |
| | | | Chargebacks | 17,760 | 0.05 | Collected At: Mail |
| | | | French ck fp#1 | 40,800 | 17.43 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$227.52 |
| | | | | | | Reference: 1140 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$227.52 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-444.00-1-27.2 | 10456 State Line Rd | | | ACCT | BILL | 1018 |
| Redlecki John | Mfg housing | 15,600 | | | | |
| Redlecki Darlene | Clymer | 39,700 | | | | |
| 10560 State Line Rd | 10-1-14 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 2.00 | | Medicaid | 39,700 | 184.58 | Delinquent: No |
| | East: 834007 North: 730529 | | County Tax | 39,700 | 147.81 | Date Paid/Returned: 01/29/2014 |
| | Deed Book: 2716 Page: 791 | | Community College | 39,700 | 31.67 | Amount Paid/Returned: \$486.60 |
| | Full Market Value: | 39,700 | Town Tax | 39,700 | 105.46 | Notes: Processed as Paid |
| | | | Chargebacks | 39,700 | 0.12 | Collected At: Mail |
| | | | French ck fp#1 | 39,700 | 16.96 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$486.60 |
| | | | | | | Reference: 1140 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$486.60 |
| 064200-444.00-1-28 | State Line Rd | | | ACCT | BILL | 1019 |
| Manross Delbert N Jr | Vacant rural | 111,900 | | | | |
| 105 Conneautte Dr | Clymer | 111,900 | | | | |
| Edinboro, PA 16412 | 10-1-13 | | | | | |
| | Acres: 150.00 | | Medicaid | 111,900 | 520.28 | Delinquent: No |
| | East: 835080 North: 732380 | | County Tax | 111,900 | 416.63 | Date Paid/Returned: 04/16/2014 |
| | Deed Book: 2373 Page: 409 | | Community College | 111,900 | 89.28 | Amount Paid/Returned: \$1,371.57 |
| | Full Market Value: | 111,900 | Town Tax | 111,900 | 297.24 | Notes: Processed as Paid |
| | | | Chargebacks | 111,900 | 0.35 | Collected At: Mail |
| | | | French ck fp#1 | 111,900 | 47.79 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,371.57 |
| | | | | | | Reference: 1498 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,371.57 |
| 064200-444.00-1-30 | Rouse Hill Rd | | | ACCT | BILL | 1020 |
| Loll Richard | Vacant rural | 6,600 | | | | |
| Loll Carol J | Clymer | 6,600 | | | | |
| 6350 Platz Rd | 10-1-12 | | | | | |
| Fairview, PA 16415 | | | | | | |
| | Acres: 10.00 | | Medicaid | 6,600 | 30.69 | Delinquent: No |
| | East: 835777 North: 733727 | | County Tax | 6,600 | 24.57 | Date Paid/Returned: 01/16/2014 |
| | Deed Book: 2663 Page: 903 | | Community College | 6,600 | 5.27 | Amount Paid/Returned: \$80.90 |
| | Full Market Value: | 6,600 | Town Tax | 6,600 | 17.53 | Notes: Processed as Paid |
| | | | Chargebacks | 6,600 | 0.02 | Collected At: Mail |
| | | | French ck fp#1 | 6,600 | 2.82 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$80.90 |
| | | | | | | Reference: 10120 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$80.90 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------------|-----------------------------|------------|-----------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-445.00-1-1 | New Buffalo Rd | | | ACCT | BILL | 1021 |
| Wallace Scott M | Vac farmland | 28,500 | AG COMMIT CO/TOWN/SCH | \$17,540.00 | | |
| Wallace Sharon J | Clymer | 28,500 | | | | |
| 64 New Buffalo Rd | 11-1-34 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 30.00 | | Medicaid | 10,960 | 50.96 | Delinquent: No |
| | East: 844883 North: 733263 | | County Tax | 10,960 | 40.81 | Date Paid/Returned: 02/11/2014 |
| | Deed Book: 2715 Page: 585 | | Community College | 10,960 | 8.74 | Amount Paid/Returned: \$141.82 |
| | Full Market Value: 28,500 | | Town Tax | 10,960 | 29.11 | Notes: Processed as Paid |
| | | | Chargebacks | 10,960 | 0.03 | Collected At: Mail |
| | | | French ck fp#1 | 28,500 | 12.17 | Method: Cash: \$0.00 |
| | | | | | | Check: \$141.82 |
| | | | | | | Reference: 13529 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$141.82 |
| 064200-445.00-1-2 | 204 New Buffalo Rd | | | ACCT | BILL | 1022 |
| Gardner David O | Rural res | 35,500 | | | | |
| Rose Mary | Clymer | 103,800 | | | | |
| 204 New Buffalo Rd | Merged With 11-1-35.3 | | | | | |
| Clymer, NY 14724 | 11-1-35.2 | | | | | |
| | Acres: 12.90 | | Medicaid | 103,800 | 482.62 | Delinquent: Yes |
| | East: 844877 North: 733745 | | County Tax | 103,800 | 386.47 | Date Paid/Returned: |
| | Deed Book: 2218 Page: 00027 | | Community College | 103,800 | 82.82 | Amount Paid/Returned: |
| | Full Market Value: 103,800 | | Town Tax | 103,800 | 275.73 | Notes: Processed as Delinquent |
| | | | Chargebacks | 103,800 | 0.32 | Collected At: System |
| | | | School Relevy | | 1,606.57 | Method: System |
| | | | French ck fp#1 | 103,800 | 44.33 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,878.86 |
| 064200-445.00-1-3 | 212 New Buffalo Rd | | | ACCT | BILL | 1023 |
| Holzheimer Gilbert J | Vac w/imprv | 22,200 | | | | |
| Holzheimer Catherine O | Clymer | 22,400 | | | | |
| 2365 Fenwood Rd | 11-1-35.1 | | | | | |
| University Heights, OH 44118 | | | | | | |
| | Acres: 16.00 | | Medicaid | 22,400 | 104.15 | Delinquent: No |
| | East: 844977 North: 734063 | | County Tax | 22,400 | 83.40 | Date Paid/Returned: 01/21/2014 |
| | Deed Book: 2420 Page: 948 | | Community College | 22,400 | 17.87 | Amount Paid/Returned: \$274.56 |
| | Full Market Value: 22,400 | | Town Tax | 22,400 | 59.50 | Notes: Processed as Paid |
| | | | Chargebacks | 22,400 | 0.07 | Collected At: Mail |
| | | | French ck fp#1 | 22,400 | 9.57 | Method: Cash: \$0.00 |
| | | | | | | Check: \$274.56 |
| | | | | | | Reference: 7531 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$274.56 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--------------------------------------|--------------------|--|----------------------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-445.00-1-4 | 213 Rt 426 | | | ACCT | BILL | 1024 |
| McCray-Trustee Craig L McCray Family Trust II 304 Rt 426 Clymer, NY 14724 | Rural res Clymer 11-1-26 | 63,300 156,700 | AG BLDG CO/TOWN/SCH AG DIST CO/TOWN/SCH | \$10,796.00 \$24,370.00 | | |
| | Acres: 60.00 | | Medicaid | 121,534 | 565.07 | |
| | East: 846801 North: 733563 | | County Tax | 121,534 | 452.50 | |
| | Deed Book: 2592 Page: 543 | | Community College | 121,534 | 96.96 | |
| | Full Market Value: 156,700 | | Town Tax | 121,534 | 322.83 | |
| | | | Chargebacks | 121,534 | 0.38 | |
| | | | French ck fp#1 | 156,700 | 66.92 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/04/2014 |
| | | | | | | Amount Paid/Returned: \$1,504.66 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,504.66 |
| | | | | | | Reference: 12933 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,504.66 |
| 064200-445.00-1-5 | 222 Rt 426 | | | ACCT | BILL | 1025 |
| McCray-Trustee Craig L McCray Family Trust II 304 Rt 426 Clymer, NY 14724 | Dairy farm Clymer 12-1-36 | 131,600 382,800 | AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SC | \$54,670.00 \$1,386.00 | | |
| | Acres: 121.60 | | Medicaid | 326,744 | 1,519.19 | |
| | East: 849818 North: 733531 | | County Tax | 326,744 | 1,216.55 | |
| | Deed Book: 2592 Page: 543 | | Community College | 326,744 | 260.69 | |
| | Full Market Value: 382,800 | | Town Tax | 326,744 | 867.94 | |
| | | | Chargebacks | 326,744 | 1.01 | |
| | | | French ck fp#1 | 381,414 | 162.90 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/04/2014 |
| | | | | | | Amount Paid/Returned: \$4,028.28 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$4,028.28 |
| | | | | | | Reference: 12933 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$4,028.28 |
| 064200-445.00-1-6.1 | Cabbage Hill Rd | | | ACCT | BILL | 1026 |
| Aikens Scott E Aikens Connie J 9251 Clymer Cutting Rd Clymer, NY 14724 | Vac w/imprv Clymer 12-1-26.2.1 | 71,200 73,200 | EXEMPTION COUNTY EXEMPTION TOWN | \$0.00 \$0.00 | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 55,450 | 257.82 | |
| | East: 854184 North: 733636 | | County Tax | 55,450 | 206.45 | |
| | Deed Book: 2359 Page: 407 | | Community College | 55,450 | 44.24 | |
| | Full Market Value: 55,450 | | Town Tax | 55,450 | 147.29 | |
| | | | Chargebacks | 55,450 | 0.17 | |
| | | | French ck fp#1 | 55,450 | 23.68 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2014 |
| | | | | | | Amount Paid/Returned: \$679.65 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$679.65 |
| | | | | | | Reference: 3780 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$679.65 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---------------------------------------|------------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-445.00-1-6.2 | Cabbage Hill Rd | | | ACCT | BILL | 1027 |
| McCray-Trustee Craig L McCray Family Trust II 304 Rt 426 Clymer, NY 14724 | Res vac land Clymer 12-1-26.2.3 | 28,200 28,200 | AG DIST CO/TOWN/SCH | \$12,550.00 | | |
| | Acres: 42.90 | | Medicaid | 15,650 | 72.76 | Delinquent: No |
| | East: 852608 North: 733574 | | County Tax | 15,650 | 58.27 | Date Paid/Returned: 02/04/2014 |
| | Deed Book: 2592 Page: 543 | | Community College | 15,650 | 12.49 | Amount Paid/Returned: \$197.18 |
| | Full Market Value: 28,200 | | Town Tax | 15,650 | 41.57 | Notes: Processed as Paid |
| | | | Chargebacks | 15,650 | 0.05 | Collected At: Mail |
| | | | French ck fp#1 | 28,200 | 12.04 | Method: Cash: \$0.00 |
| | | | | | | Check: \$197.18 |
| | | | | | | Reference: 12933 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$197.18 |
| 064200-445.00-1-7 | Cabbage Hill Rd | | | ACCT | BILL | 1028 |
| Mikula Clifford Sr Mikula Irene M 190 Cabbage Hill Rd Clymer, NY 14724 | Mfg housing Clymer 12-1-26.2.2 | 9,800 16,400 | | | | |
| | Lot Dimensions 193.00 x 125.00 | | Medicaid | 16,400 | 76.25 | Delinquent: Yes |
| | East: 855673 North: 733870 | | County Tax | 16,400 | 61.06 | Date Paid/Returned: |
| | Deed Book: 2323 Page: 837 | | Community College | 16,400 | 13.08 | Amount Paid/Returned: |
| | Full Market Value: 16,400 | | Town Tax | 16,400 | 43.56 | Notes: Processed as Delinquent |
| | | | Chargebacks | 16,400 | 0.05 | Collected At: System |
| | | | French ck fp#1 | 16,400 | 7.00 | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$201.00 |
| 064200-445.00-1-8 | 225 Cabbage Hill Rd | | | ACCT | BILL | 1029 |
| Hulett Jerold Hulett Rebecca 225 Cabbage Hill Rd Clymer, NY 14724 | 1 Family Res Clymer 12-1-26.1 | 32,500 56,700 | | | | |
| | Acres: 4.30 | | Medicaid | 56,700 | 263.63 | Delinquent: No |
| | East: 855540 North: 733264 | | County Tax | 56,700 | 211.11 | Date Paid/Returned: 03/07/2014 |
| | Deed Book: 2291 Page: 12 | | Community College | 56,700 | 45.24 | Amount Paid/Returned: \$708.88 |
| | Full Market Value: 56,700 | | Town Tax | 56,700 | 150.61 | Notes: Processed as Paid |
| | | | Chargebacks | 56,700 | 0.17 | Collected At: Mail |
| | | | French ck fp#1 | 56,700 | 24.22 | Method: Cash: \$708.88 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: cash |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$694.98 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-445.00-1-9 | Cabbage Hill Rd | | | ACCT | BILL | 1030 |
| Wassink Harold | Vac farmland | 28,500 | | | | |
| Wassink Brenda | Clymer | 28,500 | | | | |
| 920 Pine St | 12-1-22.1 | | | | | |
| Knox, PA 16232 | | | | | | |
| | Acres: 38.30 | | Medicaid | 28,500 | 132.51 | Delinquent: No |
| | East: 855226 North: 731588 | | County Tax | 28,500 | 106.11 | Date Paid/Returned: 02/08/2014 |
| | Deed Book: 1836 Page: 00448 | | Community College | 28,500 | 22.74 | Amount Paid/Returned: \$349.33 |
| | Full Market Value: | 28,500 | Town Tax | 28,500 | 75.71 | Notes: Processed as Paid |
| | | | Chargebacks | 28,500 | 0.09 | Collected At: Mail |
| | | | French ck fp#1 | 28,500 | 12.17 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$349.33 |
| | | | | | | Reference: 1056 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$349.33 |
| 064200-445.00-1-10 | Cabbage Hill Rd | | | ACCT | BILL | 1031 |
| Dundon Kenneth | Vac farmland | 12,800 | | | | |
| Dundon Bonnie | Clymer | 12,800 | | | | |
| 9258 Stateline Rd | 12-1-22.3 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 17.20 | | Medicaid | 12,800 | 59.51 | Delinquent: No |
| | East: 855233 North: 730785 | | County Tax | 12,800 | 47.66 | Date Paid/Returned: 01/28/2014 |
| | Deed Book: 2073 Page: 00135 | | Community College | 12,800 | 10.21 | Amount Paid/Returned: \$156.89 |
| | Full Market Value: | 12,800 | Town Tax | 12,800 | 34.00 | Notes: Processed as Paid |
| | | | Chargebacks | 12,800 | 0.04 | Collected At: Mail |
| | | | French ck fp#1 | 12,800 | 5.47 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$156.89 |
| | | | | | | Reference: 11601 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$156.89 |
| 064200-445.00-1-11 | 9258 State Line Rd | | | ACCT | BILL | 1032 |
| Dundon Kenneth C | 1 Family Res | 31,300 | | | | |
| Dundon Bonnie | Clymer | 73,300 | | | | |
| 9258 Stateline Rd | 12-1-22.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 10.00 | | Medicaid | 73,300 | 340.81 | Delinquent: No |
| | East: 855295 North: 730404 | | County Tax | 73,300 | 272.91 | Date Paid/Returned: 01/28/2014 |
| | Deed Book: 1630 Page: 00132 | | Community College | 73,300 | 58.48 | Amount Paid/Returned: \$898.45 |
| | Full Market Value: | 73,300 | Town Tax | 73,300 | 194.71 | Notes: Processed as Paid |
| | | | Chargebacks | 73,300 | 0.23 | Collected At: Mail |
| | | | French ck fp#1 | 73,300 | 31.31 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$898.45 |
| | | | | | | Reference: 11601 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$898.45 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-445.00-1-12 | State Line Rd | | | ACCT | BILL | 1033 |
| Wroblewski Mark | Seasonal res | 18,100 | | | | |
| 12989 Half Moon Rd | Clymer | 28,600 | | | | |
| Wattsburg, PA 16442 | 12-1-23 | | | | | |
| | Acres: 3.00 | | Medicaid | 28,600 | 132.98 | |
| | East: 854607 North: 730353 | | County Tax | 28,600 | 106.48 | |
| | Deed Book: 2372 Page: 214 | | Community College | 28,600 | 22.82 | |
| | Full Market Value: | 28,600 | Town Tax | 28,600 | 75.97 | |
| | | | Chargebacks | 28,600 | 0.09 | |
| | | | French ck fp#1 | 28,600 | 12.21 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/28/2014 |
| | | | | | | Amount Paid/Returned: \$357.56 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$357.56 |
| | | | | | | Reference: 4556 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$350.55 |
| 064200-445.00-1-13 | State Line Rd | | | ACCT | BILL | 1034 |
| Wroblewski Mark | Rural vac<10 | 100 | | | | |
| 12989 Half Moon Rd | Clymer | 100 | | | | |
| Wattsburg, PA 16442 | 12-1-24.2 | | | | | |
| | Acres: 1.20 | | Medicaid | 100 | 0.46 | |
| | East: 854377 North: 730317 | | County Tax | 100 | 0.37 | |
| | Deed Book: 2372 Page: 214 | | Community College | 100 | 0.08 | |
| | Full Market Value: | 100 | Town Tax | 100 | 0.27 | |
| | | | French ck fp#1 | 100 | 0.04 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/28/2014 |
| | | | | | | Amount Paid/Returned: \$1.24 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1.24 |
| | | | | | | Reference: 4556 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1.22 |
| 064200-445.00-1-14 | State Line Rd | | | ACCT | BILL | 1035 |
| Wroblewski Mark | Rural vac<10 | 400 | | | | |
| 12989 Half Moon Rd | Clymer | 400 | | | | |
| Wattsburg, PA 16442 | 12-1-24.3 | | | | | |
| | Acres: 4.30 | | Medicaid | 400 | 1.86 | |
| | East: 854007 North: 730320 | | County Tax | 400 | 1.49 | |
| | Deed Book: 2372 Page: 214 | | Community College | 400 | 0.32 | |
| | Full Market Value: | 400 | Town Tax | 400 | 1.06 | |
| | | | French ck fp#1 | 400 | 0.17 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/28/2014 |
| | | | | | | Amount Paid/Returned: \$5.00 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$5.00 |
| | | | | | | Reference: 4556 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$4.90 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-445.00-1-15 | State Line Rd | | | ACCT | BILL | 1036 |
| Wassink Harold | Vac farmland | 60,900 | | | | |
| Wassink Brenda | Clymer | 60,900 | | | | |
| 920 Pine St | 12-1-24.1 | | | | | |
| Knox, PA 16232 | | | | | | |
| | Acres: 82.00 | | Medicaid | 60,900 | 283.15 | Delinquent: No |
| | East: 854058 North: 731606 | | County Tax | 60,900 | 226.75 | Date Paid/Returned: 02/08/2014 |
| | Deed Book: 1836 Page: 00448 | | Community College | 60,900 | 48.59 | Amount Paid/Returned: \$746.46 |
| | Full Market Value: | 60,900 | Town Tax | 60,900 | 161.77 | Notes: Processed as Paid |
| | | | Chargebacks | 60,900 | 0.19 | Collected At: Mail |
| | | | French ck fp#1 | 60,900 | 26.01 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$746.46 |
| | | | | | | Reference: 1056 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$746.46 |
| 064200-445.00-1-16 | 9404 State Line Rd | | | ACCT | BILL | 1037 |
| Bemis Brian | 1 Family Res | 66,000 | | | | |
| Bemis Linda | Clymer | 74,000 | | | | |
| 164 Rt 426 | 12-1-25 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 74.00 | | Medicaid | 74,000 | 344.06 | Delinquent: No |
| | East: 852813 North: 731615 | | County Tax | 74,000 | 275.52 | Date Paid/Returned: 02/08/2014 |
| | Deed Book: 2269 Page: 508 | | Community College | 74,000 | 59.04 | Amount Paid/Returned: \$907.02 |
| | Full Market Value: | 74,000 | Town Tax | 74,000 | 196.57 | Notes: Processed as Paid |
| | | | Chargebacks | 74,000 | 0.23 | Collected At: Mail |
| | | | French ck fp#1 | 74,000 | 31.60 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$907.02 |
| | | | | | | Reference: 1016 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$907.02 |
| 064200-445.00-1-17 | State Line Rd | | | ACCT | BILL | 1038 |
| Bemis Brian | Vac farmland | 23,500 | | | | |
| Bemis Linda | Clymer | 23,500 | | | | |
| 164 Rt 426 | 12-1-27 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 32.30 | | Medicaid | 23,500 | 109.26 | Delinquent: No |
| | East: 852009 North: 731625 | | County Tax | 23,500 | 87.50 | Date Paid/Returned: 02/08/2014 |
| | Deed Book: 2269 Page: 508 | | Community College | 23,500 | 18.75 | Amount Paid/Returned: \$288.04 |
| | Full Market Value: | 23,500 | Town Tax | 23,500 | 62.42 | Notes: Processed as Paid |
| | | | Chargebacks | 23,500 | 0.07 | Collected At: Mail |
| | | | French ck fp#1 | 23,500 | 10.04 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$288.04 |
| | | | | | | Reference: 1016 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$288.04 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|-------------------------------------|------------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-445.00-1-18 | 10 Rt 426 | | | ACCT | BILL | 1039 |
| Bowman Larry R PO Box 268 Findley Lake, NY 14736 | Res vac land Clymer 12-1-28.1 | 13,800 13,800 | | | | |
| | Acres: 4.20 | | Medicaid | 13,800 | 64.16 | |
| | East: 851134 North: 730293 | | County Tax | 13,800 | 51.38 | |
| | Deed Book: 2666 Page: 484 | | Community College | 13,800 | 11.01 | |
| | Full Market Value: 13,800 | 13,800 | Town Tax | 13,800 | 36.66 | |
| | | | Chargebacks | 13,800 | 0.04 | |
| | | | French ck fp#1 | 13,800 | 5.89 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/18/2014 |
| | | | | | | Amount Paid/Returned: \$169.14 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$169.14 |
| | | | | | | Reference: 2067 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$169.14 |
| 064200-445.00-1-19 | 6 Rt 426 | | | ACCT | BILL | 1040 |
| Bowman Larry R PO Box 268 Findley Lake, NY 14736 | 1 Family Res Clymer 12-1-29 | 11,600 25,000 | | | | |
| | Lot Dimensions 165.00 x 126.00 | | Medicaid | 25,000 | 116.24 | |
| | East: 850711 North: 730243 | | County Tax | 25,000 | 93.08 | |
| | Deed Book: 2706 Page: 978 | | Community College | 25,000 | 19.95 | |
| | Full Market Value: 25,000 | 25,000 | Town Tax | 25,000 | 66.41 | |
| | | | Chargebacks | 25,000 | 0.08 | |
| | | | French ck fp#1 | 25,000 | 10.68 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/18/2014 |
| | | | | | | Amount Paid/Returned: \$306.44 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$306.44 |
| | | | | | | Reference: 1248 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$306.44 |
| 064200-445.00-1-20 | 14 Rt 426 | | | ACCT | BILL | 1041 |
| Bowman Larry R PO Box 268 Findley Lake, NY 14736 | Res vac land Clymer 12-1-28.3 | 13,800 13,800 | | | | |
| | Acres: 3.70 | | Medicaid | 13,800 | 64.16 | |
| | East: 851334 North: 730378 | | County Tax | 13,800 | 51.38 | |
| | Deed Book: 2666 Page: 488 | | Community College | 13,800 | 11.01 | |
| | Full Market Value: 13,800 | 13,800 | Town Tax | 13,800 | 36.66 | |
| | | | Chargebacks | 13,800 | 0.04 | |
| | | | French ck fp#1 | 13,800 | 5.89 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/18/2014 |
| | | | | | | Amount Paid/Returned: \$169.14 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$169.14 |
| | | | | | | Reference: 1248 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$169.14 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|-------------------------------------|------------------|-----------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-445.00-1-21 | Rt 426 | | | ACCT | BILL | 1042 |
| Bowman Larry R PO Box 268 Findley Lake, NY 14736 | Rural vac<10 Clymer 12-1-28.2 | 4,700 4,700 | | | | |
| | Acres: 2.70 | | Medicaid | 4,700 | 21.85 | |
| | East: 851145 North: 730532 | | County Tax | 4,700 | 17.50 | |
| | Deed Book: 2666 Page: 492 | | Community College | 4,700 | 3.75 | |
| | Full Market Value: | 4,700 | Town Tax | 4,700 | 12.48 | |
| | | | Chargebacks | 4,700 | 0.01 | |
| | | | French ck fp#1 | 4,700 | 2.01 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/18/2014 |
| | | | | | | Amount Paid/Returned: \$57.60 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$57.60 |
| | | | | | | Reference: 1248 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$57.60 |
| 064200-445.00-1-22 | Rt 426 | | | ACCT | BILL | 1043 |
| McCray-Trustee Craig L McCray Family Trust II 304 Rt 426 Clymer, NY 14724 | Field crops Clymer 12-1-30 | 31,900 33,100 | AG COMMIT CO/TOWN/SCH | \$14,790.00 | | |
| | Acres: 48.50 | | Medicaid | 18,310 | 85.13 | |
| | East: 850864 North: 731061 | | County Tax | 18,310 | 68.17 | |
| | Deed Book: 2592 Page: 543 | | Community College | 18,310 | 14.61 | |
| | Full Market Value: | 33,100 | Town Tax | 18,310 | 48.64 | |
| | | | Chargebacks | 18,310 | 0.06 | |
| | | | French ck fp#1 | 33,100 | 14.14 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/04/2014 |
| | | | | | | Amount Paid/Returned: \$230.75 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$230.75 |
| | | | | | | Reference: 12933 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$230.75 |
| 064200-445.00-1-23 | Rt 426 | | | ACCT | BILL | 1044 |
| Bemis Brian Bemis Linda 164 Rt 426 Clymer, NY 14724 | Vac farmland Clymer 12-1-34 | 30,500 30,500 | | | | |
| | Acres: 41.00 | | Medicaid | 30,500 | 141.81 | |
| | East: 850459 North: 731869 | | County Tax | 30,500 | 113.56 | |
| | Deed Book: 2269 Page: 508 | | Community College | 30,500 | 24.33 | |
| | Full Market Value: | 30,500 | Town Tax | 30,500 | 81.02 | |
| | | | Chargebacks | 30,500 | 0.09 | |
| | | | French ck fp#1 | 30,500 | 13.03 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2014 |
| | | | | | | Amount Paid/Returned: \$373.84 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$373.84 |
| | | | | | | Reference: 1016 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$373.84 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-445.00-1-24 | Rt 426 | | | ACCT | BILL | 1045 |
| Bemis Brian | Vac farmland | 2,300 | | | | |
| Bemis Linda | Clymer | 2,300 | | | | |
| 164 Rt 426 | 12-1-33 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 3.00 | | Medicaid | 2,300 | 10.69 | |
| | East: 849032 North: 731856 | | County Tax | 2,300 | 8.56 | |
| | Deed Book: 2269 Page: 508 | | Community College | 2,300 | 1.84 | |
| | Full Market Value: 2,300 | | Town Tax | 2,300 | 6.11 | |
| | | | Chargebacks | 2,300 | 0.01 | |
| | | | French ck fp#1 | 2,300 | 0.98 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2014 |
| | | | | | | Amount Paid/Returned: \$28.19 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$28.19 |
| | | | | | | Reference: 1016 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$28.19 |
| 064200-445.00-1-25 | Rt 426 | | | ACCT | BILL | 1046 |
| Bemis Brian | Rural res | 62,800 | FARM SILOS CO/TOWN/SC | \$77.00 | | |
| Bemis Linda | Clymer | 139,200 | | | | |
| 164 Rt 426 | 12-1-35.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 54.70 | | Medicaid | 139,123 | 646.85 | |
| | East: 849967 North: 732534 | | County Tax | 139,123 | 517.99 | |
| | Deed Book: 2269 Page: 508 | | Community College | 139,123 | 111.00 | |
| | Full Market Value: 139,200 | | Town Tax | 139,123 | 369.56 | |
| | | | Chargebacks | 139,123 | 0.43 | |
| | | | French ck fp#1 | 139,123 | 59.42 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2014 |
| | | | | | | Amount Paid/Returned: \$1,705.25 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,705.25 |
| | | | | | | Reference: 7188 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,705.25 |
| 064200-445.00-1-26 | 169 Rt 426 | | | ACCT | BILL | 1047 |
| Bemis Merton | 1 Family Res | 22,300 | AGED C COUNTY | \$61,250.00 | | |
| Bemis Arlene | Clymer | 122,500 | | | | |
| 169 Rt 426 | Includes 12-1-32.2 | | | | | |
| Clymer, NY 14724 | 12-1-35.2.1 | | | | | |
| | Acres: 5.20 | | Medicaid | 61,250 | 284.78 | |
| | East: 847943 North: 732545 | | County Tax | 61,250 | 228.05 | |
| | Deed Book: 2102 Page: 00036 | | Community College | 61,250 | 48.87 | |
| | Full Market Value: 122,500 | | Town Tax | 122,500 | 325.40 | |
| | | | Chargebacks | 122,500 | 0.38 | |
| | | | French ck fp#1 | 122,500 | 52.32 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/16/2014 |
| | | | | | | Amount Paid/Returned: \$939.80 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$939.80 |
| | | | | | | Reference: 6723 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$939.80 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-445.00-1-27 | 155 Rt 426 | | | ACCT | BILL | 1048 |
| Bemis Gordon P 332 E Church St Corry, PA 16407 | Mfg housing Clymer Includes 12-1-35.2.2 12-1-32.1 | 34,400 40,000 | | | | |
| | Acres: 16.10 | | Medicaid | 40,000 | 185.98 | |
| | East: 848304 North: 731883 | | County Tax | 40,000 | 148.93 | |
| | Deed Book: 2350 Page: 686 | | Community College | 40,000 | 31.91 | |
| | Full Market Value: | 40,000 | Town Tax | 40,000 | 106.25 | |
| | | | Chargebacks | 40,000 | 0.12 | |
| | | | French ck fp#1 | 40,000 | 17.08 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2014 |
| | | | | | | Amount Paid/Returned: \$490.27 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$490.27 |
| | | | | | | Reference: 0078 |
| | | | | | | Paid By: comm bnk |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$490.27 |
| 064200-445.00-1-28 | 99 Route 426 | | | ACCT | BILL | 1049 |
| Bemis Logan C 99 Rt 426 Clymer, NY 14724 | 1 Family Res Clymer 12-1-31.2 | 16,300 93,100 | | | | |
| | Acres: 2.00 | | Medicaid | 93,100 | 432.87 | |
| | East: 849199 North: 731380 | | County Tax | 93,100 | 346.63 | |
| | Deed Book: 2573 Page: 263 | | Community College | 93,100 | 74.28 | |
| | Full Market Value: | 93,100 | Town Tax | 93,100 | 247.30 | |
| | | | Chargebacks | 93,100 | 0.29 | |
| | | | French ck fp#1 | 93,100 | 39.76 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/16/2014 |
| | | | | | | Amount Paid/Returned: \$1,141.13 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,141.13 |
| | | | | | | Reference: 2219063 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,141.13 |
| 064200-445.00-1-29 | 75 Rt 426 | | | ACCT | BILL | 1050 |
| Bemis Gordon P 332 E Church St Corry, PA 16407 | Rural res Clymer 12-1-31.1 | 80,500 94,000 | | | | |
| | Acres: 73.00 | | Medicaid | 94,000 | 437.05 | |
| | East: 849041 North: 730854 | | County Tax | 94,000 | 349.99 | |
| | Deed Book: 2347 Page: 957 | | Community College | 94,000 | 75.00 | |
| | Full Market Value: | 94,000 | Town Tax | 94,000 | 249.70 | |
| | | | Chargebacks | 94,000 | 0.29 | |
| | | | French ck fp#1 | 94,000 | 40.15 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2014 |
| | | | | | | Amount Paid/Returned: \$1,152.18 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,152.18 |
| | | | | | | Reference: 4080 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,152.18 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-445.00-1-30 | 9834 State Line Rd | | | ACCT | BILL | 1051 |
| Richard Terry L | 1 Family Res | 21,900 | | | | |
| Richard Karen | Clymer | 93,700 | | | | |
| 9834 Stateline Rd | 11-1-30.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 5.00 | | Medicaid | 93,700 | 435.66 | Delinquent: No |
| | East: 846830 North: 730509 | | County Tax | 93,700 | 348.87 | Date Paid/Returned: 02/07/2014 |
| | Deed Book: 2201 Page: 00280 | | Community College | 93,700 | 74.76 | Amount Paid/Returned: \$1,148.50 |
| | Full Market Value: | 93,700 | Town Tax | 93,700 | 248.90 | Notes: Processed as Paid |
| | | | Chargebacks | 93,700 | 0.29 | Collected At: Mail |
| | | | French ck fp#1 | 93,700 | 40.02 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,148.50 |
| | | | | | | Reference: 52019 |
| | | | | | | Paid By: nw |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,148.50 |
| 064200-445.00-1-31 | 9842 State Line Rd | | | ACCT | BILL | 1052 |
| Wallace Scott M | Vac farmland | 33,000 | AG COMMIT CO/TOWN/SCH | \$15,310.00 | | |
| Wallace Sharon J | Clymer | 33,000 | | | | |
| 64 New Buffalo Rd | 11-1-30.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 47.80 | | Medicaid | 17,690 | 82.25 | Delinquent: No |
| | East: 845271 North: 730522 | | County Tax | 17,690 | 65.86 | Date Paid/Returned: 02/11/2014 |
| | Deed Book: 2715 Page: 585 | | Community College | 17,690 | 14.11 | Amount Paid/Returned: \$223.35 |
| | Full Market Value: | 33,000 | Town Tax | 17,690 | 46.99 | Notes: Processed as Paid |
| | | | Chargebacks | 17,690 | 0.05 | Collected At: Mail |
| | | | French ck fp#1 | 33,000 | 14.09 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$223.35 |
| | | | | | | Reference: 13529 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$223.35 |
| 064200-445.00-1-32 | 64 New Buffalo Rd | | | ACCT | BILL | 1053 |
| Wallace Scott M | 1 Family Res | 11,600 | | | | |
| Wallace Sharon | Clymer | 72,300 | | | | |
| 64 New Buffalo Rd | 11-1-31 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Lot Dimensions 165.00 x 132.00 | | Medicaid | 72,300 | 336.16 | Delinquent: No |
| | East: 843962 North: 731281 | | County Tax | 72,300 | 269.19 | Date Paid/Returned: 02/11/2014 |
| | Deed Book: 2358 Page: 207 | | Community College | 72,300 | 57.68 | Amount Paid/Returned: \$886.18 |
| | Full Market Value: | 72,300 | Town Tax | 72,300 | 192.05 | Notes: Processed as Paid |
| | | | Chargebacks | 72,300 | 0.22 | Collected At: Mail |
| | | | French ck fp#1 | 72,300 | 30.88 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$886.18 |
| | | | | | | Reference: 13529 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$886.18 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-445.00-1-33 | New Buffalo Rd | | | ACCT | BILL | 1054 |
| Wallace Scott M | Dairy farm | 68,000 | AG BLDG CO/TOWN/SCH | \$98,100.00 | | |
| Wallace Sharon | Clymer | 243,100 | AG COMMIT CO/TOWN/SCH | \$35,800.00 | | |
| 64 New Buffalo Rd | 11-1-29 | | FARM SILOS CO/TOWN/SC | \$196.00 | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 90.00 | | Medicaid | 109,004 | 506.81 | |
| | East: 845903 North: 731303 | | County Tax | 109,004 | 405.85 | |
| | Deed Book: 2404 Page: 629 | | Community College | 109,004 | 86.97 | |
| | Full Market Value: 243,100 | | Town Tax | 109,004 | 289.55 | |
| | | | Chargebacks | 109,004 | 0.34 | |
| | | | French ck fp#1 | 242,904 | 103.74 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$1,393.26 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,393.26 |
| | | | | | | Reference: 13529 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,393.26 |
| 064200-445.00-1-34 | New Buffalo Rd Rear | | | ACCT | BILL | 1055 |
| Wallace Scott | Vacant rural | 8,500 | | | | |
| Wallace Sharon | Clymer | 8,500 | | | | |
| 64 New Buffalo Rd | 11-1-28 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 13.00 | | Medicaid | 8,500 | 39.52 | |
| | East: 847168 North: 732003 | | County Tax | 8,500 | 31.65 | |
| | Deed Book: 2195 Page: 00558 | | Community College | 8,500 | 6.78 | |
| | Full Market Value: 8,500 | | Town Tax | 8,500 | 22.58 | |
| | | | Chargebacks | 8,500 | 0.03 | |
| | | | French ck fp#1 | 8,500 | 3.63 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$104.19 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$104.19 |
| | | | | | | Reference: 13529 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$104.19 |
| 064200-445.00-1-35 | New Buffalo Rd | | | ACCT | BILL | 1056 |
| Wallace Scott | Vac farmland | 21,800 | AG COMMIT CO/TOWN/SCH | \$13,100.00 | | |
| Wallace Sharon | Clymer | 21,800 | | | | |
| 64 New Buffalo Rd | 11-1-32 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 27.00 | | Medicaid | 8,700 | 40.45 | |
| | East: 845227 North: 732020 | | County Tax | 8,700 | 32.39 | |
| | Deed Book: Page: | | Community College | 8,700 | 6.94 | |
| | Full Market Value: 21,800 | | Town Tax | 8,700 | 23.11 | |
| | | | Chargebacks | 8,700 | 0.03 | |
| | | | French ck fp#1 | 21,800 | 9.31 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$112.23 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$112.23 |
| | | | | | | Reference: 13529 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$112.23 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-445.00-1-36 | New Buffalo Rd | | | ACCT | BILL | 1057 |
| Wallace Scott M | Field crops | 57,000 | AG DIST CO/TOWN/SCH | \$22,560.00 | | |
| Wallace Sharon J | Clymer | 60,600 | | | | |
| 64 New Buffalo Rd | Includes 344.00-1-37 per | | | | | |
| Clymer, NY 14724 | 11-1-33 | | | | | |
| | Acres: 58.00 | | Medicaid | 38,040 | 176.87 | |
| | East: 844030 North: 732622 | | County Tax | 38,040 | 141.63 | |
| | Deed Book: 2715 Page: 585 | | Community College | 38,040 | 30.35 | |
| | Full Market Value: | 60,600 | Town Tax | 38,040 | 101.05 | |
| | | | Chargebacks | 38,040 | 0.12 | |
| | | | French ck fp#1 | 60,600 | 25.88 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/11/2014 |
| | | | | | | Amount Paid/Returned: \$475.90 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$475.90 |
| | | | | | | Reference: 13529 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$475.90 |
| 064200-446.00-1-1.1 | Legters Rd | | | ACCT | BILL | 1058 |
| Seven Boys LLC | Field crops | 104,000 | | | | |
| 8671 Knowlton Rd | Clymer | 104,000 | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 108.60 | | Medicaid | 104,000 | 483.55 | |
| | East: 858004 North: 734424 | | County Tax | 104,000 | 387.22 | |
| | Deed Book: 2590 Page: 667 | | Community College | 104,000 | 82.98 | |
| | Full Market Value: | 104,000 | Town Tax | 104,000 | 276.26 | |
| | | | Chargebacks | 104,000 | 0.32 | |
| | | | French ck fp#1 | 104,000 | 44.42 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/28/2014 |
| | | | | | | Amount Paid/Returned: \$1,287.50 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,287.50 |
| | | | | | | Reference: 3419 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,274.75 |
| 064200-446.00-1-1.2 | Legters Rd | | | ACCT | BILL | 1059 |
| Bell Robert B | Field crops | 50,000 | AG COMMIT CO/TOWN/SCH | \$33,260.00 | | |
| Bell Jennifer P | Clymer | 50,500 | | | | |
| 13335 Union Rd | 12-1-15.3 | | | | | |
| Waterford, PA 16441 | | | | | | |
| | Acres: 39.00 | | Medicaid | 17,240 | 80.16 | |
| | East: 858238 North: 735775 | | County Tax | 17,240 | 64.19 | |
| | Deed Book: 2588 Page: 907 | | Community College | 17,240 | 13.75 | |
| | Full Market Value: | 50,500 | Town Tax | 17,240 | 45.80 | |
| | | | Chargebacks | 17,240 | 0.05 | |
| | | | French ck fp#1 | 50,500 | 21.57 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/13/2014 |
| | | | | | | Amount Paid/Returned: \$225.52 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$225.52 |
| | | | | | | Reference: 4019 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$225.52 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|-----------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-446.00-1-3 | Legters Rd | | | ACCT | BILL | 1060 |
| Nickerson Royal | Vac farmland | 23,500 | AG COMMIT CO/TOWN/SCH | \$14,950.00 | | |
| 8530 Stateline Rd | Clymer | 23,500 | | | | |
| Clymer, NY 14724 | 12-1-16 | | | | | |
| | Acres: 24.60 | | Medicaid | 8,550 | 39.75 | Delinquent: No |
| | East: 859141 North: 734483 | | County Tax | 8,550 | 31.83 | Date Paid/Returned: 03/27/2014 |
| | Deed Book: 2097 Page: 00465 | | Community College | 8,550 | 6.82 | Amount Paid/Returned: \$113.40 |
| | Full Market Value: 23,500 | | Town Tax | 8,550 | 22.71 | Notes: Processed as Paid |
| | | | Chargebacks | 8,550 | 0.03 | Collected At: Mail |
| | | | French ck fp#1 | 23,500 | 10.04 | Method: Cash: \$0.00 |
| | | | | | | Check: \$113.40 |
| | | | | | | Reference: 10814 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$111.18 |
| 064200-446.00-1-4 | State Line Rd Rear | | | ACCT | BILL | 1061 |
| Wassink Land Co Llc | Vacant rural | 19,100 | | | | |
| 202 Lend St | Clymer | 19,100 | | | | |
| Fombell, PA 16123-2524 | 12-1-17 | | | | | |
| | Acres: 41.00 | | Medicaid | 19,100 | 88.81 | Delinquent: Yes |
| | East: 859318 North: 733075 | | County Tax | 19,100 | 71.11 | Date Paid/Returned: |
| | Deed Book: 2488 Page: 310 | | Community College | 19,100 | 15.24 | Amount Paid/Returned: |
| | Full Market Value: 19,100 | | Town Tax | 19,100 | 50.74 | Notes: Processed as Delinquent |
| | | | Chargebacks | 19,100 | 0.06 | Collected At: System |
| | | | School Relevy | | 295.62 | Method: System |
| | | | French ck fp#1 | 19,100 | 8.16 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$529.74 |
| 064200-446.00-1-5 | State Line Rd | | | ACCT | BILL | 1062 |
| Wassink Land Co Llc | Vac farmland | 29,900 | | | | |
| 202 Lend St | Clymer | 29,900 | | | | |
| Fombell, PA 16123-2524 | 12-1-18 | | | | | |
| | Acres: 41.80 | | Medicaid | 29,900 | 139.02 | Delinquent: Yes |
| | East: 859280 North: 731074 | | County Tax | 29,900 | 111.33 | Date Paid/Returned: |
| | Deed Book: 2488 Page: 310 | | Community College | 29,900 | 23.86 | Amount Paid/Returned: |
| | Full Market Value: 29,900 | | Town Tax | 29,900 | 79.42 | Notes: Processed as Delinquent |
| | | | Chargebacks | 29,900 | 0.09 | Collected At: System |
| | | | School Relevy | | 462.79 | Method: System |
| | | | French ck fp#1 | 29,900 | 12.77 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$829.28 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-446.00-1-6 | State Line Rd Rear | | | ACCT | BILL | 1063 |
| White Randall H | Vacant rural | 10,200 | AG COMMIT CO/TOWN/SCH | \$4,470.00 | | |
| Ricotta Jacqueline A | Clymer | 10,200 | | | | |
| 9168 Rt 474 | 12-1-19.1 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 15.50 | | Medicaid | 5,730 | 26.64 | Delinquent: No |
| | East: 858552 North: 731480 | | County Tax | 5,730 | 21.33 | Date Paid/Returned: 01/27/2014 |
| | Deed Book: 2582 Page: 85 | | Community College | 5,730 | 4.57 | Amount Paid/Returned: \$72.14 |
| | Full Market Value: | 10,200 | Town Tax | 5,730 | 15.22 | Notes: Processed as Paid |
| | | | Chargebacks | 5,730 | 0.02 | Collected At: Mail |
| | | | French ck fp#1 | 10,200 | 4.36 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$72.14 |
| | | | | | | Reference: 1011 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$72.14 |
| 064200-446.00-1-7 | State Line Rd | | | ACCT | BILL | 1064 |
| Condon Dennis | Res vac land | 6,600 | | | | |
| Condon Linda | Clymer | 6,600 | | | | |
| 9132 Stateline Rd | 12-1-19.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 10.50 | | Medicaid | 6,600 | 30.69 | Delinquent: No |
| | East: 858534 North: 730484 | | County Tax | 6,600 | 24.57 | Date Paid/Returned: 02/04/2014 |
| | Deed Book: Page: | | Community College | 6,600 | 5.27 | Amount Paid/Returned: \$80.90 |
| | Full Market Value: | 6,600 | Town Tax | 6,600 | 17.53 | Notes: Processed as Paid |
| | | | Chargebacks | 6,600 | 0.02 | Collected At: Mail |
| | | | French ck fp#1 | 6,600 | 2.82 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$80.90 |
| | | | | | | Reference: 4979 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$80.90 |
| 064200-446.00-1-8 | 9132 State Line Rd | | | ACCT | BILL | 1065 |
| Condon Dennis | 1 Family Res | 24,100 | | | | |
| Condon Linda | Clymer | 82,900 | | | | |
| 9132 Stateline Rd | 12-1-20.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 6.20 | | Medicaid | 82,900 | 385.44 | Delinquent: No |
| | East: 858079 North: 730488 | | County Tax | 82,900 | 308.66 | Date Paid/Returned: 02/04/2014 |
| | Deed Book: Page: | | Community College | 82,900 | 66.14 | Amount Paid/Returned: \$1,016.12 |
| | Full Market Value: | 82,900 | Town Tax | 82,900 | 220.21 | Notes: Processed as Paid |
| | | | Chargebacks | 82,900 | 0.26 | Collected At: Mail |
| | | | French ck fp#1 | 82,900 | 35.41 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,016.12 |
| | | | | | | Reference: 4979 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,016.12 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|-----------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-446.00-1-9.1 | State Line Rd | | | ACCT | BILL | 1066 |
| White Herbert John Jr | Vac farmland | 76,700 | AG COMMIT CO/TOWN/SCH | \$41,900.00 | | |
| 9168 Clymer Cutting Rd | Clymer | 76,700 | | | | |
| Clymer, NY 14724 | 12-1-20.1 | | | | | |
| | Acres: 98.50 | | Medicaid | 34,800 | 161.80 | Delinquent: No |
| | East: 857095 North: 731095 | | County Tax | 34,800 | 129.57 | Date Paid/Returned: 01/27/2014 |
| | Deed Book: 1718 Page: 00206 | | Community College | 34,800 | 27.76 | Amount Paid/Returned: \$444.44 |
| | Full Market Value: | 76,700 | Town Tax | 34,800 | 92.44 | Notes: Processed as Paid |
| | | | Chargebacks | 34,800 | 0.11 | Collected At: Mail |
| | | | French ck fp#1 | 76,700 | 32.76 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$444.44 |
| | | | | | | Reference: 1011 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$444.44 |
| 064200-446.00-1-9.2 | State Line Rd | | | ACCT | BILL | 1067 |
| White Randall H | Vacant rural | 6,100 | | | | |
| Ricotta Jacqueline A | Clymer | 6,100 | | | | |
| 9168 Rt 474 | 12-1-20.4 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 9.30 | | Medicaid | 6,100 | 28.36 | Delinquent: No |
| | East: 858119 North: 731425 | | County Tax | 6,100 | 22.71 | Date Paid/Returned: 01/27/2014 |
| | Deed Book: 2582 Page: 85 | | Community College | 6,100 | 4.87 | Amount Paid/Returned: \$74.77 |
| | Full Market Value: | 6,100 | Town Tax | 6,100 | 16.20 | Notes: Processed as Paid |
| | | | Chargebacks | 6,100 | 0.02 | Collected At: Mail |
| | | | French ck fp#1 | 6,100 | 2.61 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$74.77 |
| | | | | | | Reference: 1011 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$74.77 |
| 064200-446.00-1-10 | Cabbage Hill Rd | | | ACCT | BILL | 1068 |
| White Herbert John Jr | Res vac land | 2,500 | | | | |
| 9168 Route 474 | Clymer | 2,500 | | | | |
| Clymer, NY 14724 | 12-1-20.3 | | | | | |
| | Acres: 1.00 | | Medicaid | 2,500 | 11.62 | Delinquent: No |
| | East: 855840 North: 731024 | | County Tax | 2,500 | 9.31 | Date Paid/Returned: 01/27/2014 |
| | Deed Book: 2418 Page: 315 | | Community College | 2,500 | 1.99 | Amount Paid/Returned: \$30.64 |
| | Full Market Value: | 2,500 | Town Tax | 2,500 | 6.64 | Notes: Processed as Paid |
| | | | Chargebacks | 2,500 | 0.01 | Collected At: Mail |
| | | | French ck fp#1 | 2,500 | 1.07 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$30.64 |
| | | | | | | Reference: 1011 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$30.64 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-446.00-1-11 | 176 Cabbage Hill Rd | | | ACCT | BILL | 1069 |
| Woods Jon M | 1 Family Res | 27,200 | | | | |
| Woods Amy L | Clymer | 231,000 | | | | |
| 176 Cabbage Hill Rd | 12-1-21.5 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 15.00 | | Medicaid | 231,000 | 1,074.03 | Delinquent: No |
| | East: 856140 North: 732516 | | County Tax | 231,000 | 860.07 | Date Paid/Returned: 02/11/2014 |
| | Deed Book: 2681 Page: 274 | | Community College | 231,000 | 184.30 | Amount Paid/Returned: \$2,831.38 |
| | Full Market Value: | 231,000 | Town Tax | 231,000 | 613.61 | Notes: Processed as Paid |
| | | | Chargebacks | 231,000 | 0.71 | Collected At: In-Person |
| | | | French ck fp#1 | 231,000 | 98.66 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,831.38 |
| | | | | | | Reference: 1893 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2,831.38 |
| 064200-446.00-1-12 | Cabbage Hill Rd | | | ACCT | BILL | 1070 |
| Whitmer Elvin | Res vac land | 19,400 | | | | |
| 9630 Westhill Rd | Clymer | 19,400 | | | | |
| Boston, NY 14025 | 12-1-21.3 | | | | | |
| | Acres: 10.00 | | Medicaid | 19,400 | 90.20 | Delinquent: No |
| | East: 856040 North: 733341 | | County Tax | 19,400 | 72.23 | Date Paid/Returned: 04/08/2014 |
| | Deed Book: 2519 Page: 617 | | Community College | 19,400 | 15.48 | Amount Paid/Returned: \$243.55 |
| | Full Market Value: | 19,400 | Town Tax | 19,400 | 51.53 | Notes: Processed as Paid |
| | | | Chargebacks | 19,400 | 0.06 | Collected At: Mail |
| | | | French ck fp#1 | 19,400 | 8.29 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$243.55 |
| | | | | | | Reference: 2947 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$237.79 |
| 064200-446.00-1-13 | 256 Cabbage Hill Rd | | | ACCT | BILL | 1071 |
| Glatz Theodore J | Res vac land | 21,900 | | | | |
| 8946 Stateline Rd | Clymer | 21,900 | | | | |
| Clymer, NY 14724 | 12-1-21.4.1 | | | | | |
| | Acres: 5.00 | | Medicaid | 21,900 | 101.82 | Delinquent: No |
| | East: 856045 North: 733937 | | County Tax | 21,900 | 81.54 | Date Paid/Returned: 01/30/2014 |
| | Deed Book: 2272 Page: 229 | | Community College | 21,900 | 17.47 | Amount Paid/Returned: \$268.42 |
| | Full Market Value: | 21,900 | Town Tax | 21,900 | 58.17 | Notes: Processed as Paid |
| | | | Chargebacks | 21,900 | 0.07 | Collected At: Mail |
| | | | French ck fp#1 | 21,900 | 9.35 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$268.42 |
| | | | | | | Reference: 3456 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$268.42 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-446.00-1-14 | 255 Cabbage Hill Rd | | | ACCT | BILL | 1072 |
| Covey Paul | 1 Family Res | 21,900 | | | | |
| Covey Melody | Clymer | 84,600 | | | | |
| 255 Cabbage Hill Rd | 12-1-21.4.2 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 5.00 | | Medicaid | 84,600 | 393.35 | Delinquent: No |
| | East: 856109 North: 734304 | | County Tax | 84,600 | 314.99 | Date Paid/Returned: 01/17/2014 |
| | Deed Book: 2272 Page: 227 | | Community College | 84,600 | 67.50 | Amount Paid/Returned: \$1,036.96 |
| | Full Market Value: | 84,600 | Town Tax | 84,600 | 224.73 | Notes: Processed as Paid |
| | | | Chargebacks | 84,600 | 0.26 | Collected At: Mail |
| | | | French ck fp#1 | 84,600 | 36.13 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,036.96 |
| | | | | | | Reference: 3978 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1,036.96 |
| 064200-446.00-1-15.1 | Cabbage Hill Rd | | | ACCT | BILL | 1073 |
| CABHI LAND CO LLC | Vac farmland | 13,100 | AG DIST CO/TOWN/SCH | \$7,990.00 | | |
| 9168 Rt 474 | Clymer | 13,100 | | | | |
| Clymer, NY 14724 | 12-1-21.1 | | | | | |
| | Acres: 13.80 | | Medicaid | 5,110 | 23.76 | Delinquent: No |
| | East: 8565389 North: 7349031 | | County Tax | 5,110 | 19.03 | Date Paid/Returned: 01/27/2014 |
| | Deed Book: 2012 Page: 2882 | | Community College | 5,110 | 4.08 | Amount Paid/Returned: \$66.05 |
| | Full Market Value: | 13,100 | Town Tax | 5,110 | 13.57 | Notes: Processed as Paid |
| | | | Chargebacks | 5,110 | 0.02 | Collected At: Mail |
| | | | French ck fp#1 | 13,100 | 5.59 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$66.05 |
| | | | | | | Reference: 1011 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$66.05 |
| 064200-446.00-1-15.2 | Cabbage Hill Rd | | | ACCT | BILL | 1074 |
| Heslink Paul I | Vac farmland | 69,100 | | | | |
| Heslink Linda M | Clymer | 69,100 | | | | |
| 8913 W Main St | 12-1-21.6 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Acres: 72.70 | | Medicaid | 69,100 | 321.28 | Delinquent: No |
| | East: 8569163 North: 7336571 | | County Tax | 69,100 | 257.28 | Date Paid/Returned: 02/28/2014 |
| | Deed Book: 2688 Page: 521 | | Community College | 69,100 | 55.13 | Amount Paid/Returned: \$846.96 |
| | Full Market Value: | 69,100 | Town Tax | 69,100 | 183.55 | Notes: Processed as Paid |
| | | | Chargebacks | 69,100 | 0.21 | Collected At: Mail |
| | | | French ck fp#1 | 69,100 | 29.51 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$846.96 |
| | | | | | | Reference: 3419 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$846.96 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------------|---|-------------|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-642-9999-132.350.1001 | National Grid Elec Trans I Property Tax - D Mezz 300 Erie Blvd West Syracuse, NY 13202 | 0 57,430 | | ACCT | BILL | 1075 |
| | 712406 French Creek Tap # | | | | | |
| | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 57,430 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 | 57,430 57,430 57,430 57,430 57,430 57,430 | 267.02 213.83 45.82 152.55 0.18 24.53 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: \$703.93 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$703.93 Reference: 7000543199 & 2787 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: \$703.93 |
| 064200-900.00-3-2 | Various Empire Energy E&P LLC 380 Southpointe Blvd Ste 130 Canonsburg, PA 15317 | 0 1,992 | | ACCT | BILL | 1076 |
| | Gas well Clymer Gas Well On Robinson Dec 17722 | | | | | |
| | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: 1 Page: 2 Full Market Value: | 1,992 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 | 1,992 1,992 1,992 1,992 1,992 1,992 | 9.26 7.42 1.59 5.29 0.01 0.85 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: \$24.42 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$24.42 Reference: 20453 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$24.42 |
| 064200-900.00-3-3 | Town Of French Crk Empire Energy E&P LLC 380 Southpointe Blvd Ste 130 Canonsburg, PA 15317 | 0 15,667 | | ACCT | BILL | 1077 |
| | Gas well Clymer Gas Well On 12-1-20.1 No 15770 Envirogas - White #1 | | | | | |
| | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: 1 Page: 2 Full Market Value: | 15,667 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 | 15,667 15,667 15,667 15,667 15,667 15,667 | 72.84 58.33 12.50 41.62 0.05 6.69 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: \$192.03 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$192.03 Reference: 20453 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$192.03 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: French Creek
 SWIS: 064200

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

PAGE: 359
 VALUATION DATE: July 1, 2012
 TAXABLE STATUS DATE: March 1, 2013

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-------------------------------------|--|--|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-900.00-3-4 | | | | ACCT | BILL | 1078 |
| Empire Energy E&P LLC 380 Southpointe Blvd Ste 130 Canonsburg, PA 15317 | Gas well Clymer Gas Well On 12-1-21.1 No 15779 Envirogas - Legters Bros Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: 1 Page: 2 Full Market Value: | 0 4,650 4,650 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 | 4,650 4,650 4,650 4,650 4,650 4,650 | 21.62 17.31 3.71 12.35 0.01 1.99 | Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: \$56.99 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$56.99 Reference: 20453 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$56.99 |
| 064200-900.00-3-5 | | | | ACCT | BILL | 1079 |
| Empire Energy E&P LLC 380 Southpointe Blvd Ste 130 Canonsburg, PA 15317 | Gas well Clymer Gas Well On 9-1-33 No 15907 Envirogas - Legters Bros Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: 1 Page: 2 Full Market Value: | 0 1,569 1,569 | Medicaid County Tax Community College Town Tax French ck fp#1 | 1,569 1,569 1,569 1,569 1,569 | 7.30 5.84 1.25 4.17 0.67 | Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: \$19.23 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$19.23 Reference: 20453 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$19.23 |
| 064200-900.00-3-6 | | | | ACCT | BILL | 1080 |
| Empire Energy E&P LLC 380 Southpointe Blvd Ste 130 Canonsburg, PA 15317 | Gas well Clymer Gas Well On 9-1-10 No 15891 Envirogas-C. Letgers 1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: 1 Page: 2 Full Market Value: | 0 16 16 | Medicaid County Tax Community College Town Tax French ck fp#1 | 16 16 16 16 16 | 0.07 0.06 0.01 0.04 0.01 | Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: \$0.19 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$0.19 Reference: 20453 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$0.19 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|------------|--|--|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-900.00-3-7 | | | | ACCT | BILL | 1081 |
| Empire Energy E&P LLC 380 Southpointe Blvd Ste 130 Canonsburg, PA 15317 | Gas well Clymer Gas Well On 9-1-32 No 15903 Envirogas-Gravink 2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: 1 Page: 2 Full Market Value: | 0 1,244 | Medicaid County Tax Community College Town Tax French ck fp#1 | 1,244 1,244 1,244 1,244 1,244 | 5.78 4.63 0.99 3.30 0.53 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: \$15.23 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$15.23 Reference: 20453 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$15.23 |
| 064200-900.00-3-8 | | | | ACCT | BILL | 1082 |
| Empire Energy E&P LLC 380 Southpointe Blvd Ste 130 Canonsburg, PA 15317 | Gas well Clymer Gas Well On 9-1-32 No 15902 Envirogas - Gravink #1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: 1 Page: 2 Full Market Value: | 0 4,276 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 | 4,276 4,276 4,276 4,276 4,276 4,276 | 19.88 15.92 3.41 11.36 0.01 1.83 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: \$52.41 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$52.41 Reference: 20453 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$52.41 |
| 064200-900.00-3-11 | | | | ACCT | BILL | 1083 |
| Empire Energy E&P LLC 380 Southpointe Blvd Ste 130 Canonsburg, PA 15317 | French Crk Gas well Clymer Gas Well On Wassink Dec 15859 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: 1 Page: 2 Full Market Value: | 0 2,659 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 | 2,659 2,659 2,659 2,659 2,659 2,659 | 12.36 9.90 2.12 7.06 0.01 1.14 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: \$32.59 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$32.59 Reference: 20453 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$32.59 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------------|----------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-900.00-3-12 | French Crk | | | ACCT | BILL | 1084 |
| Empire Energy E&P LLC | Gas well | 0 | | | | |
| 380 Southpointe Blvd Ste 130 | Clymer | 3,602 | | | | |
| Canonsburg, PA 15317 | Gas Well On Wassink Dec 15860 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 3,602 | 16.75 | |
| | East: 0 North: 0 | | County Tax | 3,602 | 13.41 | |
| | Deed Book: 1 Page: 2 | | Community College | 3,602 | 2.87 | |
| | Full Market Value: | 3,602 | Town Tax | 3,602 | 9.57 | |
| | | | Chargebacks | 3,602 | 0.01 | |
| | | | French ck fp#1 | 3,602 | 1.54 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2014 |
| | | | | | | Amount Paid/Returned: \$44.15 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$44.15 |
| | | | | | | Reference: 20453 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$44.15 |
| 064200-900.00-3-13 | Town Of French Crk | | | ACCT | BILL | 1085 |
| Empire Energy E&P LLC | Gas well | 0 | | | | |
| 380 Southpointe Blvd Ste 130 | Clymer | 1,106 | | | | |
| Canonsburg, PA 15317 | Gas Well On 9-1-22 No 15905 | | | | | |
| | Envirogas - Martt #2 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 1,106 | 5.14 | |
| | East: 0 North: 0 | | County Tax | 1,106 | 4.12 | |
| | Deed Book: 1 Page: 2 | | Community College | 1,106 | 0.88 | |
| | Full Market Value: | 1,106 | Town Tax | 1,106 | 2.94 | |
| | | | French ck fp#1 | 1,106 | 0.47 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2014 |
| | | | | | | Amount Paid/Returned: \$13.55 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$13.55 |
| | | | | | | Reference: 20453 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$13.55 |
| 064200-900.00-3-14 | French Crk | | | ACCT | BILL | 1086 |
| Empire Energy E&P LLC | Gas well | 0 | | | | |
| 380 Southpointe Blvd Ste 130 | Clymer | 1,114 | | | | |
| Canonsburg, PA 15317 | Gas Well On Bemis Dec 16900 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 1,114 | 5.18 | |
| | East: 0 North: 0 | | County Tax | 1,114 | 4.15 | |
| | Deed Book: 1 Page: 2 | | Community College | 1,114 | 0.89 | |
| | Full Market Value: | 1,114 | Town Tax | 1,114 | 2.96 | |
| | | | French ck fp#1 | 1,114 | 0.48 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2014 |
| | | | | | | Amount Paid/Returned: \$13.66 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$13.66 |
| | | | | | | Reference: 20453 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$13.66 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-900.00-3-16 | French Crk | | | ACCT | BILL | 1087 |
| Empire Energy E&P LLC | Gas well | 0 | | | | |
| 380` Southpointe Blvd Ste 130 | Clymer | 1,146 | | | | |
| Canonsburg, PA 15317 | Gas Well On 12-1-21.1 | | | | | |
| | No 15780 | | | | | |
| | Envirogas - Legters Bros | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 1,146 | 5.33 | |
| | East: 0 North: 0 | | County Tax | 1,146 | 4.27 | |
| | Deed Book: 1 Page: 2 | | Community College | 1,146 | 0.91 | |
| | Full Market Value: | 1,146 | Town Tax | 1,146 | 3.04 | |
| | | | French ck fp#1 | 1,146 | 0.49 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2014 |
| | | | | | | Amount Paid/Returned: \$14.04 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$14.04 |
| | | | | | | Reference: 20453 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$14.04 |
| 064200-900.00-3-17 | French Crk | | | ACCT | BILL | 1088 |
| Empire Energy E&P LLC | Gas well | 0 | | | | |
| 380 Southpointe Blvd Ste 130 | Clymer | 5,211 | | | | |
| Canonsburg, PA 15317 | Gas Well On 9-1-21 | | | | | |
| | No 15807 | | | | | |
| | Envirogas - White #4 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 5,211 | 24.23 | |
| | East: 0 North: 0 | | County Tax | 5,211 | 19.40 | |
| | Deed Book: 1 Page: 2 | | Community College | 5,211 | 4.16 | |
| | Full Market Value: | 5,211 | Town Tax | 5,211 | 13.84 | |
| | | | Chargebacks | 5,211 | 0.02 | |
| | | | French ck fp#1 | 5,211 | 2.23 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2014 |
| | | | | | | Amount Paid/Returned: \$63.88 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$63.88 |
| | | | | | | Reference: 20453 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$63.88 |
| 064200-900.00-3-18 | French Crk | | | ACCT | BILL | 1089 |
| Empire Energy E&P LLC | Gas well | 0 | | | | |
| 380 Southpointe Blvd Ste 130 | Clymer | 642 | | | | |
| Canonsburg, PA 15317 | Gas Well On 12-1-24.1 | | | | | |
| | No 15771 | | | | | |
| | Texas Meridian & Wassink | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 642 | 2.98 | |
| | East: 0 North: 0 | | County Tax | 642 | 2.39 | |
| | Deed Book: 1 Page: 2 | | Community College | 642 | 0.51 | |
| | Full Market Value: | 642 | Town Tax | 642 | 1.71 | |
| | | | French ck fp#1 | 642 | 0.27 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2014 |
| | | | | | | Amount Paid/Returned: \$7.86 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$7.86 |
| | | | | | | Reference: 20453 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$7.86 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-900.00-3-19 | French Crk | | | ACCT | BILL | 1090 |
| Empire Energy E&P LLC | Gas well | 0 | | | | |
| 380 Southpointe Blvd Ste 130 | Clymer | 382 | | | | |
| Canonsburg, PA 15317 | Gas Well On 12-1-18 | | | | | |
| | No 16294 | | | | | |
| | Envirogas & R Wassink #6 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 382 | 1.78 | |
| | East: 0 North: 0 | | County Tax | 382 | 1.42 | |
| | Deed Book: 1 Page: 2 | | Community College | 382 | 0.30 | |
| | Full Market Value: | 382 | Town Tax | 382 | 1.01 | |
| | | | French ck fp#1 | 382 | 0.16 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2014 |
| | | | | | | Amount Paid/Returned: \$4.67 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$4.67 |
| | | | | | | Reference: 20453 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$4.67 |
| 064200-900.00-3-23 | Town Of French Crk | | | ACCT | BILL | 1091 |
| Empire Energy E&P LLC | Gas well | 0 | | | | |
| 380 Southpointe Blvd Ste 130 | Clymer | 11,187 | | | | |
| Canonsburg, PA 15317 | Gas Well-17853 12-1-27 | | | | | |
| | Envirogas & M Bemis #1 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 11,187 | 52.01 | |
| | East: 0 North: 0 | | County Tax | 11,187 | 41.65 | |
| | Deed Book: 1 Page: 2 | | Community College | 11,187 | 8.93 | |
| | Full Market Value: | 11,187 | Town Tax | 11,187 | 29.72 | |
| | | | Chargebacks | 11,187 | 0.03 | |
| | | | French ck fp#1 | 11,187 | 4.78 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2014 |
| | | | | | | Amount Paid/Returned: \$137.12 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$137.12 |
| | | | | | | Reference: 20453 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$137.12 |
| 064200-900.00-3-24 | Town Of French Crk | | | ACCT | BILL | 1092 |
| Empire Energy E&P LLC | Gas well | 0 | | | | |
| 380 Southpointe Blvd Ste 130 | Clymer | 19,349 | | | | |
| Canonsburg, PA 15317 | Gas Well On 12-1-25 | | | | | |
| | No 16899 | | | | | |
| | Envirogas - Bemis #2 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 19,349 | 89.96 | |
| | East: 0 North: 0 | | County Tax | 19,349 | 72.04 | |
| | Deed Book: 1 Page: 2 | | Community College | 19,349 | 15.44 | |
| | Full Market Value: | 19,349 | Town Tax | 19,349 | 51.40 | |
| | | | Chargebacks | 19,349 | 0.06 | |
| | | | French ck fp#1 | 19,349 | 8.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2014 |
| | | | | | | Amount Paid/Returned: \$237.16 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$237.16 |
| | | | | | | Reference: 20453 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$237.16 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-900.00-3-28 | Town Of French Crk | | | ACCT | BILL | 1093 |
| Empire Energy E&P LLC | Gas well | 0 | | | | |
| 380 Southpointe Blvd Ste 130 | Clymer | 211 | | | | |
| Canonsburg, PA 15317 | Gas Well On 11-1-4 | | | | | |
| | No 16980 | | | | | |
| | Envirogas - Gifford #1 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 211 | 0.98 | |
| | East: 0 North: 0 | | County Tax | 211 | 0.79 | |
| | Deed Book: 1 Page: 2 | | Community College | 211 | 0.17 | |
| | Full Market Value: | 211 | Town Tax | 211 | 0.56 | |
| | | | French ck fp#1 | 211 | 0.09 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2014 |
| | | | | | | Amount Paid/Returned: \$2.59 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2.59 |
| | | | | | | Reference: 20453 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2.59 |
| 064200-900.00-3-29 | Town Of French Crk | | | ACCT | BILL | 1094 |
| Empire Energy E&P LLC | Gas well | 0 | | | | |
| 380 Southpointe Blvd Ste 130 | Clymer | 24 | | | | |
| Canonsburg, PA 15317 | Gas Well On 11-1-4 | | | | | |
| | No 17110 | | | | | |
| | Envirogas - Gifford #2 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 24 | 0.11 | |
| | East: 0 North: 0 | | County Tax | 24 | 0.09 | |
| | Deed Book: 1 Page: 2 | | Community College | 24 | 0.02 | |
| | Full Market Value: | 24 | Town Tax | 24 | 0.06 | |
| | | | French ck fp#1 | 24 | 0.01 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2014 |
| | | | | | | Amount Paid/Returned: \$0.29 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$0.29 |
| | | | | | | Reference: 20453 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$0.29 |
| 064200-900.00-3-30 | Town Of French Crk | | | ACCT | BILL | 1095 |
| Empire Energy E&P LLC | Gas well | 0 | | | | |
| 380 Southpointe Blvd Ste 130 | Clymer | 6,024 | | | | |
| Canonsburg, PA 15317 | Gas Well On 11-1-15 | | | | | |
| | No 16981 | | | | | |
| | Texas & Humphrey | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 6,024 | 28.01 | |
| | East: 0 North: 0 | | County Tax | 6,024 | 22.43 | |
| | Deed Book: 1 Page: 2 | | Community College | 6,024 | 4.81 | |
| | Full Market Value: | 6,024 | Town Tax | 6,024 | 16.00 | |
| | | | Chargebacks | 6,024 | 0.02 | |
| | | | French ck fp#1 | 6,024 | 2.57 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2014 |
| | | | | | | Amount Paid/Returned: \$73.84 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$73.84 |
| | | | | | | Reference: 20453 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$73.84 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-900.00-3-31 | Town Of French Crk | | | ACCT | BILL | 1096 |
| Empire Energy E&P LLC | Gas well | 0 | | | | |
| 380 Southpointe Blvd Ste 130 | Clymer | 163 | | | | |
| Canonsburg, PA 15317 | Gas Well On 6-1-22 | | | | | |
| | No 17070 | | | | | |
| | Envirogas & Mccelland | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 163 | 0.76 | |
| | East: 0 North: 0 | | County Tax | 163 | 0.61 | |
| | Deed Book: 1 Page: 2 | | Community College | 163 | 0.13 | |
| | Full Market Value: | 163 | Town Tax | 163 | 0.43 | |
| | | | French ck fp#1 | 163 | 0.07 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2014 |
| | | | | | | Amount Paid/Returned: \$2.00 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2.00 |
| | | | | | | Reference: 20453 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2.00 |
| 064200-900.00-3-32 | Town Of French Crk | | | ACCT | BILL | 1097 |
| Empire Energy E&P LLC | Gas well | 0 | | | | |
| 380 Southpointe Blvd Ste 130 | Clymer | 98 | | | | |
| Canonsburg, PA 15317 | Gas Well On 11-1-26 | | | | | |
| | No 16955 | | | | | |
| | Envirogas - Patchen #1 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 98 | 0.46 | |
| | East: 0 North: 0 | | County Tax | 98 | 0.36 | |
| | Deed Book: 1 Page: 2 | | Community College | 98 | 0.08 | |
| | Full Market Value: | 98 | Town Tax | 98 | 0.26 | |
| | | | French ck fp#1 | 98 | 0.04 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2014 |
| | | | | | | Amount Paid/Returned: \$1.20 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1.20 |
| | | | | | | Reference: 20453 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$1.20 |
| 064200-900.00-3-33 | Tn Of French Crk | | | ACCT | BILL | 1098 |
| Empire Energy E&P LLC | Gas well | 0 | | | | |
| 380 Southpointe Blvd Ste 130 | Clymer | 2,179 | | | | |
| Canonsburg, PA 15317 | Gas Well On 10-1-16 | | | | | |
| | Dec # 17711 | | | | | |
| | Envirogas - Redlacki #1 | | | | | |
| | Acres: 0.01 | | Medicaid | 2,179 | 10.13 | |
| | East: 0 North: 0 | | County Tax | 2,179 | 8.11 | |
| | Deed Book: 1 Page: 2 | | Community College | 2,179 | 1.74 | |
| | Full Market Value: | 2,179 | Town Tax | 2,179 | 5.79 | |
| | | | Chargebacks | 2,179 | 0.01 | |
| | | | French ck fp#1 | 2,179 | 0.93 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2014 |
| | | | | | | Amount Paid/Returned: \$26.71 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$26.71 |
| | | | | | | Reference: 20453 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$26.71 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-900.00-3-34 | Town Of French Crk | | | ACCT | BILL | 1099 |
| Empire Energy E&P LLC | Gas well | 0 | | | | |
| 380 Southpointe Blvd Ste 130 | Clymer | 3,382 | | | | |
| Canonsburg, PA 15317 | Gas Well On 10-1-18.1 | | | | | |
| | No 17710 | | | | | |
| | Envirogas - J Redlacki #2 | | Medicaid | 3,382 | 15.72 | Delinquent: No |
| | Lot Dimensions 0.00 x 0.00 | | County Tax | 3,382 | 12.59 | Date Paid/Returned: 01/31/2014 |
| East: 0 North: 0 | | | Community College | 3,382 | 2.70 | Amount Paid/Returned: \$41.44 |
| Deed Book: 1 Page: 2 | | | Town Tax | 3,382 | 8.98 | Notes: Processed as Paid |
| Full Market Value: | | 3,382 | Chargebacks | 3,382 | 0.01 | Collected At: Mail |
| | | | French ck fp#1 | 3,382 | 1.44 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$41.44 |
| | | | | | | Reference: 20453 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$41.44 |
| 064200-900.00-3-36 | Town Of French Crk | | | ACCT | BILL | 1100 |
| Empire Energy E&P LLC | Gas well | 0 | | | | |
| 380 Southpointe Blvd Ste 130 | Clymer | 8,176 | | | | |
| Canonsburg, PA 15317 | Gas Well On 10-1-21 | | | | | |
| | No 17709 | | | | | |
| | Envirogas & W Robinson #2 | | Medicaid | 8,176 | 38.01 | Delinquent: No |
| | Lot Dimensions 0.00 x 0.00 | | County Tax | 8,176 | 30.44 | Date Paid/Returned: 01/31/2014 |
| East: 0 North: 0 | | | Community College | 8,176 | 6.52 | Amount Paid/Returned: \$100.21 |
| Deed Book: 1 Page: 2 | | | Town Tax | 8,176 | 21.72 | Notes: Processed as Paid |
| Full Market Value: | | 8,176 | Chargebacks | 8,176 | 0.03 | Collected At: Mail |
| | | | French ck fp#1 | 8,176 | 3.49 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$100.21 |
| | | | | | | Reference: 20453 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$100.21 |
| 064200-900.00-3-37 | Town Of French Crk | | | ACCT | BILL | 1101 |
| Novak John | Gas well | 0 | | | | |
| 467 Poplar Rd | Clymer | 0 | | | | |
| Angola, NY 14006 | Gas Well On 6-1-14 | | | | | |
| | No 17053 | | | | | |
| | Envirogas & C Volk #2 | | | | | Delinquent: Yes |
| | Lot Dimensions 0.00 x 0.00 | | | | | Date Paid/Returned: |
| East: 0 North: 0 | | | | | | Amount Paid/Returned: |
| Deed Book: Page: | | | | | | Notes: |
| Full Market Value: | | 0 | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$0.00 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-900.00-3-40 | Town Of French Crk | | | ACCT | BILL | 1102 |
| Empire Energy E&P LLC | Gas well | 0 | | | | |
| 380 Southpointe Blvd Ste 130 | Clymer | 3,171 | | | | |
| Canonsburg, PA 15317 | Gas Well On 6-1-24 | | | | | |
| | No 17122 | | | | | |
| | Envirogas & R White #2 | | Medicaid | 3,171 | 14.74 | Delinquent: No |
| | Lot Dimensions 0.00 x 0.00 | | County Tax | 3,171 | 11.81 | Date Paid/Returned: 01/31/2014 |
| East: 0 North: 0 | | | Community College | 3,171 | 2.53 | Amount Paid/Returned: \$38.86 |
| Deed Book: 1 Page: 2 | | | Town Tax | 3,171 | 8.42 | Notes: Processed as Paid |
| Full Market Value: | | 3,171 | Chargebacks | 3,171 | 0.01 | Collected At: Mail |
| | | | French ck fp#1 | 3,171 | 1.35 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$38.86 |
| | | | | | | Reference: 20453 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$38.86 |
| 064200-900.00-3-41 | Town Of French Crk | | | ACCT | BILL | 1103 |
| Empire Energy E&P LLC | Gas well | 0 | | | | |
| 380 Southpointe Blvd Ste 130 | Clymer | 439 | | | | |
| Canonsburg, PA 15317 | Gas Well On 5-1-31 | | | | | |
| | No 17111 | | | | | |
| | Envirogas & L White #3 | | Medicaid | 439 | 2.04 | Delinquent: No |
| | Lot Dimensions 0.00 x 0.00 | | County Tax | 439 | 1.63 | Date Paid/Returned: 01/31/2014 |
| East: 0 North: 0 | | | Community College | 439 | 0.35 | Amount Paid/Returned: \$5.38 |
| Deed Book: 1 Page: 2 | | | Town Tax | 439 | 1.17 | Notes: Processed as Paid |
| Full Market Value: | | 439 | French ck fp#1 | 439 | 0.19 | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$5.38 |
| | | | | | | Reference: 20453 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$5.38 |
| 064200-900.00-3-42 | Town Of French Crk | | | ACCT | BILL | 1104 |
| Empire Energy E&P LLC | Gas well | 0 | | | | |
| 380 Southpointe Blvd Ste 130 | Clymer | 2,236 | | | | |
| Canonsburg, PA 15317 | Gas Well On 5-1-32 | | | | | |
| | No 17112 Shut in 1/06 | | | | | |
| | Envirogas & L White #4 | | Medicaid | 2,236 | 10.40 | Delinquent: No |
| | Lot Dimensions 0.00 x 0.00 | | County Tax | 2,236 | 8.33 | Date Paid/Returned: 01/31/2014 |
| East: 0 North: 0 | | | Community College | 2,236 | 1.78 | Amount Paid/Returned: \$27.41 |
| Deed Book: 1 Page: 2 | | | Town Tax | 2,236 | 5.94 | Notes: Processed as Paid |
| Full Market Value: | | 2,236 | Chargebacks | 2,236 | 0.01 | Collected At: Mail |
| | | | French ck fp#1 | 2,236 | 0.95 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$27.41 |
| | | | | | | Reference: 20453 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$27.41 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-900.00-3-43 | Town Of French Crk | | | ACCT | BILL | 1105 |
| Empire Energy E&P LLC | Gas well | 0 | | | | |
| 380 Southpointe Blvd Ste 130 | Clymer | 8,610 | | | | |
| Canonsburg, PA 15317 | Gas Well On 3-1-36.1 | | | | | |
| | No 17123 | | | | | |
| | Envirogas & A Bliss #1 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 8,610 | 40.03 | |
| | East: 0 North: 0 | | County Tax | 8,610 | 32.06 | |
| | Deed Book: 1 Page: 2 | | Community College | 8,610 | 6.87 | |
| | Full Market Value: | 8,610 | Town Tax | 8,610 | 22.87 | |
| | | | Chargebacks | 8,610 | 0.03 | |
| | | | French ck fp#1 | 8,610 | 3.68 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2014 |
| | | | | | | Amount Paid/Returned: \$105.54 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$105.54 |
| | | | | | | Reference: 20543 |
| | | | | | | Paid By: o |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$105.54 |
| 064200-900.00-3-44 | Town Of French Crk | | | ACCT | BILL | 1106 |
| Empire Energy E&P LLC | Gas well | 0 | | | | |
| 380 Southpointe Blvd Ste 130 | Clymer | 618 | | | | |
| Canonsburg, PA 15317 | Gas Well On 3-1-36.1 | | | | | |
| | No 17124 | | | | | |
| | Envirogas & A Bliss #2 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 618 | 2.87 | |
| | East: 0 North: 0 | | County Tax | 618 | 2.30 | |
| | Deed Book: 1 Page: 2 | | Community College | 618 | 0.49 | |
| | Full Market Value: | 618 | Town Tax | 618 | 1.64 | |
| | | | French ck fp#1 | 618 | 0.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2014 |
| | | | | | | Amount Paid/Returned: \$7.56 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$7.56 |
| | | | | | | Reference: 20453 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$7.56 |
| 064200-900.00-3-46 | Town Of French Crk | | | ACCT | BILL | 1107 |
| Empire Energy E&P LLC | Gas well | 0 | | | | |
| 380 Southpointe Blvd Ste 130 | Sherman | 569 | | | | |
| Canonsburg, PA 15317 | Gas Well On 3-1-29.1 | | | | | |
| | No 17600 | | | | | |
| | Envirogas & R Fletcher #2 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 569 | 2.65 | |
| | East: 0 North: 0 | | County Tax | 569 | 2.12 | |
| | Deed Book: 1 Page: 2 | | Community College | 569 | 0.45 | |
| | Full Market Value: | 569 | Town Tax | 569 | 1.51 | |
| | | | French ck fp#1 | 569 | 0.24 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2014 |
| | | | | | | Amount Paid/Returned: \$6.97 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$6.97 |
| | | | | | | Reference: 20453 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$6.97 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: French Creek
 SWIS: 064200

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

PAGE: 369
 VALUATION DATE: July 1, 2012
 TAXABLE STATUS DATE: March 1, 2013

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-900.00-3-47 | Town Of French Crk | | | ACCT | BILL | 1108 |
| Empire Energy E&P LLC | Gas well | 0 | | | | |
| 380 Southpointe Blvd Ste 130 | Sherman | 2,423 | | | | |
| Canonsburg, PA 15317 | Gas Well On 3-1-28 | | | | | |
| | No 17607 | | | | | |
| | Envirogas & P Gabriel #1 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 2,423 | 11.27 | |
| | East: 0 North: 0 | | County Tax | 2,423 | 9.02 | |
| | Deed Book: 1 Page: 2 | | Community College | 2,423 | 1.93 | |
| | Full Market Value: | 2,423 | Town Tax | 2,423 | 6.44 | |
| | | | Chargebacks | 2,423 | 0.01 | |
| | | | French ck fp#1 | 2,423 | 1.03 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2014 |
| | | | | | | Amount Paid/Returned: \$29.70 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$29.70 |
| | | | | | | Reference: 20453 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$29.70 |
| 064200-900.00-3-49 | Town Of French Crk | | | ACCT | BILL | 1109 |
| Troyer William & Barbara | Gas well | 0 | | | | |
| 1619 Bush Rd | Sherman | 0 | | | | |
| Clymer, NY 14724 | Gas Well On 3-1-26 | | | | | |
| | Well No 17132 | | | | | |
| | Envirogas & G Mccray #1 | | | | | |
| | 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 |
| 064200-900.00-3-51 | Town Of French Crk | | | ACCT | BILL | 1110 |
| Empire Energy E&P LLC | Gas well | 0 | | | | |
| 380 Southpointe Blvd Ste 130 | Clymer | 2,179 | | | | |
| Canonsburg, PA 15317 | Gas Well On 6-1-4 | | | | | |
| | No 17120 | | | | | |
| | Envirogas & R White #3 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 2,179 | 10.13 | |
| | East: 0 North: 0 | | County Tax | 2,179 | 8.11 | |
| | Deed Book: 1 Page: 2 | | Community College | 2,179 | 1.74 | |
| | Full Market Value: | 2,179 | Town Tax | 2,179 | 5.79 | |
| | | | Chargebacks | 2,179 | 0.01 | |
| | | | French ck fp#1 | 2,179 | 0.93 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2014 |
| | | | | | | Amount Paid/Returned: \$26.71 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$26.71 |
| | | | | | | Reference: 20453 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$26.71 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-900.00-3-52 | Town Of French Crk | | | ACCT | BILL | 1111 |
| Empire Energy E&P LLC | Gas well | 0 | | | | |
| 380 Southpointe Blvd Ste 130 | Clymer | 187 | | | | |
| Canonsburg, PA 15317 | Gas Well On 6-1-4 | | | | | |
| | No 17130 Plugged 8/01 | | | | | |
| | Envirogas & R White #4 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 187 | 0.87 | Delinquent: No |
| | East: 0 North: 0 | | County Tax | 187 | 0.70 | Date Paid/Returned: 01/31/2014 |
| | Deed Book: 1 Page: 2 | | Community College | 187 | 0.15 | Amount Paid/Returned: \$2.30 |
| | Full Market Value: | 187 | Town Tax | 187 | 0.50 | Notes: Processed as Paid |
| | | | French ck fp#1 | 187 | 0.08 | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2.30 |
| | | | | | | Reference: 20453 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2.30 |
| 064200-900.00-3-53 | Town Of French Crk | | | ACCT | BILL | 1112 |
| Empire Energy E&P LLC | Gas well | 0 | | | | |
| 380 Southpointe Blvd Ste 130 | Clymer | 10,073 | | | | |
| Canonsburg, PA 15317 | Gas Well On 6-1-14 | | | | | |
| | No 17256 | | | | | |
| | Envirogas - C Volk #1 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 10,073 | 46.83 | Delinquent: No |
| | East: 0 North: 0 | | County Tax | 10,073 | 37.50 | Date Paid/Returned: 01/31/2014 |
| | Deed Book: 1 Page: 2 | | Community College | 10,073 | 8.04 | Amount Paid/Returned: \$123.46 |
| | Full Market Value: | 10,073 | Town Tax | 10,073 | 26.76 | Notes: Processed as Paid |
| | | | Chargebacks | 10,073 | 0.03 | Collected At: Mail |
| | | | French ck fp#1 | 10,073 | 4.30 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$123.46 |
| | | | | | | Reference: 20453 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$123.46 |
| 064200-900.00-3-54 | Tn Of French Crk | | | ACCT | BILL | 1113 |
| Empire Energy E&P LLC | Gas well | 0 | | | | |
| 380 Southpointe Blvd Ste 130 | Clymer | 16 | | | | |
| Canonsburg, PA 15317 | Gas Well On | | | | | |
| | Well #15805 | | | | | |
| | White #2 | | | | | |
| | Acres: 0.01 | | Medicaid | 16 | 0.07 | Delinquent: No |
| | East: 0 North: 0 | | County Tax | 16 | 0.06 | Date Paid/Returned: 01/31/2014 |
| | Deed Book: 1 Page: 2 | | Community College | 16 | 0.01 | Amount Paid/Returned: \$0.19 |
| | Full Market Value: | 16 | Town Tax | 16 | 0.04 | Notes: Processed as Paid |
| | | | French ck fp#1 | 16 | 0.01 | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$0.19 |
| | | | | | | Reference: 20453 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$0.19 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-900.00-3-55 | Gas Well - 11-1-44 | | | ACCT | BILL | 1114 |
| Empire Energy E&P LLC | Gas well | 0 | | | | |
| 380 Southpointe Blvd Ste 130 | Clymer | 20,707 | | | | |
| Canonsburg, PA 15317 | Gas Well | | | | | |
| | Singh - Well #20779 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 20,707 | 96.28 | |
| | East: 0 North: 0 | | County Tax | 20,707 | 77.10 | |
| | Deed Book: 1 Page: 2 | | Community College | 20,707 | 16.52 | |
| | Full Market Value: | 20,707 | Town Tax | 20,707 | 55.00 | |
| | | | Chargebacks | 20,707 | 0.06 | |
| | | | French ck fp#1 | 20,707 | 8.84 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2014 |
| | | | | | | Amount Paid/Returned: \$253.80 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$253.80 |
| | | | | | | Reference: 20453 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$253.80 |
| 064200-900.00-3-684 | Gas well | 0 | | ACCT | BILL | 1115 |
| Empire Energy E&P LLC | Clymer | 179 | | | | |
| 380 Southpointe Blvd Ste 130 | Gas Well On 12-1-5 | | | | | |
| Canonsburg, PA 15317 | No 17684 | | | | | |
| | Cabot & Heslink 1A | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 179 | 0.83 | |
| | East: 0 North: 0 | | County Tax | 179 | 0.67 | |
| | Deed Book: 1 Page: 2 | | Community College | 179 | 0.14 | |
| | Full Market Value: | 179 | Town Tax | 179 | 0.48 | |
| | | | French ck fp#1 | 179 | 0.08 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2014 |
| | | | | | | Amount Paid/Returned: \$2.20 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2.20 |
| | | | | | | Reference: 20453 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2.20 |
| 064200-900.00-3-853 | Gas well | 0 | | ACCT | BILL | 1116 |
| Empire Energy E&P LLC | Clymer | 8,016 | | | | |
| 380 Southpointe Blvd Ste 130 | Gas Well On 12-1-5 | | | | | |
| Canonsburg, PA 15317 | No 17684 & 15853 | | | | | |
| | Cabot & Heslink 1A | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 8,016 | 37.27 | |
| | East: 0 North: 0 | | County Tax | 8,016 | 29.85 | |
| | Deed Book: 1 Page: 2 | | Community College | 8,016 | 6.40 | |
| | Full Market Value: | 8,016 | Town Tax | 8,016 | 21.29 | |
| | | | Chargebacks | 8,016 | 0.02 | |
| | | | French ck fp#1 | 8,016 | 3.42 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2014 |
| | | | | | | Amount Paid/Returned: \$98.25 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$98.25 |
| | | | | | | Reference: 20453 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$98.25 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|-------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-900.00-6-1 | Town Of French Crk | | | ACCT | BILL | 1117 |
| Aikens Scott | Gas well | 0 | | | | |
| 9251 Rt 474 | Clymer | 0 | | | | |
| Clymer, NY 14724 | Gas Well | | | | | |
| | No Ka 140 | | | | | |
| | Doran & C Aiken #1 | | | | | |
| | 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 |
| 064200-900.00-6-2 | Town Of French Crk | | | ACCT | BILL | 1118 |
| Wallace Wilfred | Gas well | 0 | | | | |
| 203 Armagast Rd | Clymer | 0 | | | | |
| State College, PA 16823 | Gas Well | | | | | |
| | No - Ka 141 | | | | | |
| | Doran & M Wallace #1 | | | | | |
| | 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 |
| 064200-900.00-6-3 | Town Of French Crk | | | ACCT | BILL | 1119 |
| Volk Charles | Gas well | 0 | | | | |
| Ravlin Hill Rd | Clymer | 0 | | | | |
| Clymer, NY 14724 | Gas Well | | | | | |
| | No Ka 142 | | | | | |
| | Doran & C Volk #1 | | | | | |
| | 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 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: French Creek
 SWIS: 064200

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

PAGE: 373
 VALUATION DATE: July 1, 2012
 TAXABLE STATUS DATE: March 1, 2013

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|------------------|---------------------|---------------|------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-900.00-6-4 | Town Of French Crk | | | ACCT | BILL | 1120 |
| County of Chautauqua Industria 2225 Downs Dr Fl 6 Erie, PA 16509 | Gas well Clymer Gas Well No Ka 145 Doran & Martin Unit #1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: 2012 Page: 2015 Full Market Value: | 0 0 0 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 |
| 064200-900.00-6-6 | Town Of French Crk | | | ACCT | BILL | 1121 |
| Brumagin C Bush Rd Clymer, NY 14724 | Gas well Clymer Gas Well No Ka 148 Doran & C Brumagin Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 0 0 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 |
| 064200-900.00-6-7 | Town Of French Crk | | | ACCT | BILL | 1122 |
| Hoitink Beverly 10252 Belknap Rd Clymer, NY 14724 | Gas well Clymer Gas Well No Ka 149 Doran & Hoitink Unit #1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 0 0 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 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-------------|---------------------|---------------|------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-900.00-6-9 Carey Gilbert 2409 French Creek Mina Rd Clymer, NY 14724 | Tn Of French Crk Gas well Clymer Gas Well On C Carey Well # 17702 Ka 151 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 0 0 | | ACCT | BILL 1123 | 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 |
| 064200-900.00-6-13 Wallace Scott 64 New Buffalo Rd Clymer, NY 14724 | Town Of French Crk Gas well Clymer Gas Well No Ka 164 Doran & Wallace Unit #1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 0 0 | | ACCT | BILL 1124 | 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 |
| 064200-900.00-6-21 Mount Tom 12548 Station Rd North East, PA 16428 | Town of French Creek Gas well Clymer Transferred to Tom Mount No Kv66 013-18452 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 0 0 | | ACCT | BILL 1125 | 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 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------------|---------------------|---------------|------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-900.00-6-22 | Town Of French Crk | | | ACCT | BILL | 1126 |
| Babcock Joel D & Dorothy 842 Caffish Rd Clymer, NY 14724 | Gas well Clymer Gas Well No Kv 74 013-18531 Doran & M Sweet Unit 1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 0 0 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 |
| 064200-900.00-6-27 | GAS | | | ACCT | BILL | 1127 |
| County of Chautauqua Industria 2225 Downs Dr Fl 6 Erie, PA 16509 | Gas well Clymer Gas Well 31-013-19042 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: 2012 Page: 2015 Full Market Value: | 0 0 0 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 |
| 064200-900.00-6-29 | Town Of French Crk | | | ACCT | BILL | 1128 |
| Caffish James E 928 Marvin Rd PO Box 100 Clymer, NY 14724 | Gas well Clymer Gas Well Well No 1B Ku 078 Doran & Caffish Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 0 0 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 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-900.00-6-35 | Town Of French Crk | | | ACCT | BILL | 1129 |
| Dunnewold Roger | Gas well | 0 | | | | |
| 9614 Rt 474 | Clymer | 0 | | | | |
| Clymer, NY 14724 | Gas Well | | | | | |
| | No Kv-091 | | | | | |
| | Doran & Dunnewold #1E | | | | | |
| | 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 |
| 064200-900.00-6-57 | Town Of French Crk | | | ACCT | BILL | 1130 |
| Empire Energy E&P LLC | Gas well | 0 | | | | |
| 380 Southpointe Blvd Ste 130 | Clymer | 463 | | | | |
| Canonsburg, PA 15317 | Gas Well | | | | | |
| | Texas & Marttie #1 | | | | | |
| | Well No 15904 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 463 | 2.15 | |
| | East: 0 North: 0 | | County Tax | 463 | 1.72 | |
| | Deed Book: 1 Page: 2 | | Community College | 463 | 0.37 | |
| | Full Market Value: | 463 | Town Tax | 463 | 1.23 | |
| | | | French ck fp#1 | 463 | 0.20 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2014 |
| | | | | | | Amount Paid/Returned: \$5.67 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$5.67 |
| | | | | | | Reference: 20453 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$5.67 |
| 064200-900.00-8-11 | Town Of French Crk | | | ACCT | BILL | 1131 |
| Empire Energy E&P LLC | Gas well | 0 | | | | |
| 380 Southpointe Blvd Ste 130 | Clymer | 472 | | | | |
| Canonsburg, PA 15317 | Well On 6-1-23 | | | | | |
| | N Thompson #1 | | | | | |
| | Well No 20945 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 472 | 2.19 | |
| | East: 0 North: 0 | | County Tax | 472 | 1.76 | |
| | Deed Book: 1 Page: 2 | | Community College | 472 | 0.38 | |
| | Full Market Value: | 472 | Town Tax | 472 | 1.25 | |
| | | | French ck fp#1 | 472 | 0.20 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2014 |
| | | | | | | Amount Paid/Returned: \$5.78 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$5.78 |
| | | | | | | Reference: 20453 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$5.78 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-900.00-8-13 | Town Of French Crk | | | ACCT | BILL | 1132 |
| Empire Energy E&P LLC | Gas well | 0 | | | | |
| 380 Southpointe Blvd Ste 130 | Clymer | 16 | | | | |
| Canonsburg, PA 15317 | Well On 4-1-4 | | | | | |
| | N Wroblewski #1 | | | | | |
| | Well No 20949 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 16 | 0.07 | |
| | East: 0 North: 0 | | County Tax | 16 | 0.06 | |
| | Deed Book: 1 Page: 2 | | Community College | 16 | 0.01 | |
| | Full Market Value: | 16 | Town Tax | 16 | 0.04 | |
| | | | French ck fp#1 | 16 | 0.01 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2014 |
| | | | | | | Amount Paid/Returned: \$0.19 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$0.19 |
| | | | | | | Reference: 20453 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$0.19 |
| 064200-900.00-8-15 | Tn Of French Crk | | | ACCT | BILL | 1133 |
| Empire Energy E&P LLC | Gas well | 0 | | | | |
| 380 Southpointe Blvd Ste 130 | Clymer | 2,545 | | | | |
| Canonsburg, PA 15317 | Gas Well On 10-1-10 | | | | | |
| | Well No 20985 | | | | | |
| | Envirogas & Matson Hardwo | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 2,545 | 11.83 | |
| | East: 0 North: 0 | | County Tax | 2,545 | 9.48 | |
| | Deed Book: 1 Page: 2 | | Community College | 2,545 | 2.03 | |
| | Full Market Value: | 2,545 | Town Tax | 2,545 | 6.76 | |
| | | | Chargebacks | 2,545 | 0.01 | |
| | | | French ck fp#1 | 2,545 | 1.09 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2014 |
| | | | | | | Amount Paid/Returned: \$31.20 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$31.20 |
| | | | | | | Reference: 20453 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$31.20 |
| 064200-900.00-8-16 | Tn Of French Crk | | | ACCT | BILL | 1134 |
| Empire Energy E&P LLC | Gas well | 0 | | | | |
| 380 Southpointe Blvd Ste 130 | Clymer | 5,577 | | | | |
| Canonsburg, PA 15317 | No 11705 | | | | | |
| | Legters Bros #1 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 5,577 | 25.93 | |
| | East: 0 North: 0 | | County Tax | 5,577 | 20.76 | |
| | Deed Book: 1 Page: 2 | | Community College | 5,577 | 4.45 | |
| | Full Market Value: | 5,577 | Town Tax | 5,577 | 14.81 | |
| | | | Chargebacks | 5,577 | 0.02 | |
| | | | French ck fp#1 | 5,577 | 2.38 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2014 |
| | | | | | | Amount Paid/Returned: \$68.35 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$68.35 |
| | | | | | | Reference: 20453 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$68.35 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-900.00-8-17 | Tn Of French Crk | | | ACCT | BILL | 1135 |
| Empire Energy E&P LLC | Gas well | 0 | | | | |
| 380 Southpointe Blvd Ste 130 | Clymer | 480 | | | | |
| Canonsburg, PA 15317 | No 17667 | | | | | |
| | White D #1a | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 480 | 2.23 | |
| | East: 0 North: 0 | | County Tax | 480 | 1.79 | |
| | Deed Book: 1 Page: 2 | | Community College | 480 | 0.38 | |
| | Full Market Value: | 480 | Town Tax | 480 | 1.28 | |
| | | | French ck fp#1 | 480 | 0.21 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2014 |
| | | | | | | Amount Paid/Returned: \$5.89 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$5.89 |
| | | | | | | Reference: 20453 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$5.89 |
| 064200-900.00-8-18 | Tn Of French Crk | | | ACCT | BILL | 1136 |
| Empire Energy E&P LLC | Gas well | 0 | | | | |
| 380 Southpointe Blvd Ste 130 | Clymer | 179 | | | | |
| Canonsburg, PA 15317 | No 16957 | | | | | |
| | Bemis D #1 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 179 | 0.83 | |
| | East: 0 North: 0 | | County Tax | 179 | 0.67 | |
| | Deed Book: 1 Page: 2 | | Community College | 179 | 0.14 | |
| | Full Market Value: | 179 | Town Tax | 179 | 0.48 | |
| | | | French ck fp#1 | 179 | 0.08 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2014 |
| | | | | | | Amount Paid/Returned: \$2.20 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2.20 |
| | | | | | | Reference: 20453 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$2.20 |
| 064200-900.00-8-19 | Tn Of French Crk | | | ACCT | BILL | 1137 |
| Empire Energy E&P LLC | Gas well | 0 | | | | |
| 380 Southpointe Blvd Ste 130 | Clymer | 8 | | | | |
| Canonsburg, PA 15317 | No 17131 | | | | | |
| | Pregler R #1 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 8 | 0.04 | |
| | East: 0 North: 0 | | County Tax | 8 | 0.03 | |
| | Deed Book: 1 Page: 2 | | Community College | 8 | 0.01 | |
| | Full Market Value: | 8 | Town Tax | 8 | 0.02 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2014 |
| | | | | | | Amount Paid/Returned: \$0.10 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$0.10 |
| | | | | | | Reference: 20453 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$0.10 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-900.00-53-23 | Rouse Hill Rd | | | ACCT | BILL | 1138 |
| Chautauqua Energy Inc | Gas well | 0 | | | | |
| PO Box 100 | Clymer | 2,886 | | | | |
| Westfield, NY 14787 | Bilski J1 | | | | | |
| | Well # 27543 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 2,886 | 13.42 | |
| | East: 0 North: 0 | | County Tax | 2,886 | 10.75 | |
| | Deed Book: Page: | | Community College | 2,886 | 2.30 | |
| | Full Market Value: | 2,886 | Town Tax | 2,886 | 7.67 | |
| | | | Chargebacks | 2,886 | 0.01 | |
| | | | French ck fp#1 | 2,886 | 1.23 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/21/2014 |
| | | | | | | Amount Paid/Returned: \$36.09 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$36.09 |
| | | | | | | Reference: 30196 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$35.38 |
| 064200-376.00-1-32.2 | 10514 Griffin Rd | | | ACCT | BILL | 1160 |
| Mark Boozel | Rural res | | EXEMPTION COUNTY | \$23,260.00 | | |
| Boozel Virginia M | Clymer | | EXEMPTION TOWN | \$13,260.00 | | |
| 2033 Mann Road | | | | | | |
| Clymer, NY 14724-9630 | | | | | | |
| | Acres: 14.60 | | | | | |
| | East: North: | | Town Tax | 8,440 | 22.41 | |
| | Deed Book: Page: | | Chargebacks | 21,700 | 0.06 | |
| | Full Market Value: | 21,700 | French ck fp1 | 21,700 | 9.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2014 |
| | | | | | | Amount Paid/Returned: \$17.39 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$17.39 |
| | | | | | | Reference: 12281 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$17.39 |
| 064200-410.00-2-36.2 | Rt 426 | | | ACCT | BILL | 1162 |
| Louis Bonnie Filippo | Rural res | | EXEMPTION COUNTY | \$0.00 | | |
| 1262 Rte 426 | Clymer | | EXEMPTION TOWN | \$0.00 | | |
| Clymer NY 14724 | | | | | | |
| | Acres: 143.30 | | Medicaid | 49,175 | 228.65 | |
| | East: North: | | County Tax | 49,175 | 183.09 | |
| | Deed Book: Page: | | Community College | 49,175 | 39.23 | |
| | Full Market Value: | 49,175 | Town Tax | 49,175 | 130.62 | |
| | | | Chargebacks | 49,175 | 0.15 | |
| | | | French ck fp1 | 49,175 | 21.00 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/12/2014 |
| | | | | | | Amount Paid/Returned: \$602.74 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$602.74 |
| | | | | | | Reference: 2314 |
| | | | | | | Paid By: po |
| | | | | | | Paid Under Protest: N |
| | | | | | | Due Date #1: 02/11/2014 |
| | | | | | | Amount Due: \$602.74 |

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

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT |
|------------------------|----------------------------|------------|---------------------|---------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| 064200-428.00-1-18.2 | 9302 Rt 474 | | | ACCT | BILL 1163 |
| Cabhi Land Co | Rural res | | EXEMPTION COUNTY | \$0.00 | |
| Aikens Connie J | Clymer | | EXEMPTION TOWN | \$0.00 | |
| 9168 Rte 474 | | | | | |
| Clymer NY 14724 | | | | | |
| | Acres: 122.00 | | Medicaid | 135,500 | 629.95 |
| | East: North: | | County Tax | 135,500 | 504.50 |
| | Deed Book: Page: | | Community College | 135,500 | 108.10 |
| | Full Market Value: | 135,500 | Town Tax | 135,500 | 359.93 |
| | | | Chargebacks | 135,500 | 0.41 |
| | | | French ck fp1 | 135,500 | 57.87 |
| | | | | | |
| | | | | | Delinquent: No |
| | | | | | Date Paid/Returned: 01/27/2014 |
| | | | | | Amount Paid/Returned: \$1,660.76 |
| | | | | | Notes: Processed as Paid |
| | | | | | Collected At: Mail |
| | | | | | Method: |
| | | | | | Cash: \$0.00 |
| | | | | | Check: \$1,660.76 |
| | | | | | Reference: 1011 |
| | | | | | Paid By: po |
| | | | | | Paid Under Protest: N |
| | | | | | Due Date #1: 02/11/2014 |
| | | | | | Amount Due: \$1,660.76 |
| 064200-445.00-1-6.3 | Cabbage Hill Rd | | | ACCT | BILL 1166 |
| Hulett Jerrold | Vac w/imprv | | EXEMPTION COUNTY | \$193.00 | |
| Hulett Rebecca | Clymer | | EXEMPTION TOWN | \$193.00 | |
| 225 Cabbage Hill Rd | | | | | |
| Clymer, NY 14724 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 16,807 | 78.15 |
| | East: North: | | County Tax | 16,807 | 62.58 |
| | Deed Book: Page: | | Community College | 16,807 | 13.41 |
| | Full Market Value: | 17,000 | Town Tax | 16,807 | 44.64 |
| | | | Chargebacks | 16,807 | 0.05 |
| | | | French ck fp#1 | 17,000 | 7.26 |
| | | | | | |
| | | | | | Delinquent: No |
| | | | | | Date Paid/Returned: 02/28/2014 |
| | | | | | Amount Paid/Returned: \$208.15 |
| | | | | | Notes: Processed as Paid |
| | | | | | Collected At: Mail |
| | | | | | Method: |
| | | | | | Cash: \$0.00 |
| | | | | | Check: \$208.15 |
| | | | | | Reference: 4586 |
| | | | | | Paid By: po |
| | | | | | Paid Under Protest: N |
| | | | | | Due Date #1: 02/11/2014 |
| | | | | | Amount Due: \$206.09 |
| 064200-445.00-1-6.4 | Cabbage Hill Rd | | | ACCT | BILL 1167 |
| Mikula Clifford | Vac w/imprv | | EXEMPTION COUNTY | \$0.00 | |
| Mikula Irene | Clymer | | EXEMPTION TOWN | \$0.00 | |
| 190 Cabbage Hill Rd | | | | | |
| Clymer, NY 14724 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 750 | 3.41 |
| | East: North: | | County Tax | 750 | 2.79 |
| | Deed Book: Page: | | Community College | 750 | 0.60 |
| | Full Market Value: | 750 | Town Tax | 750 | 1.99 |
| | | | French ck fp#1 | 750 | 0.32 |
| | | | | | |
| | | | | | 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: \$9.11 |

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: French Creek
SWIS: 064200

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

PAGE: 381
VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | |
|-----------------------------------|---------------------------|------------|---------------------|---------------|-----------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT |
| SWIS TOTAL: | | | | | \$1,278,670.40 |
| SECTION OF THE ROLL TOTAL: | | | | | \$1,278,670.40 |

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|--------------|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-11-1-11..SF1 | | | | ACCT | BILL | 1139 |
| Time Warner Cable Inc Attn: Tax Dept PO Box 7467 Charlotte, NC 28241-7467 | Television Clymer | 0 12,768 | | | | |
| | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 12,768 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 | 12,768 12,768 12,768 12,768 12,768 12,768 | 59.36 47.54 10.19 33.92 0.04 5.45 | |
| Bank: 999999 | | | | | | Delinquent: No Date Paid/Returned: 02/12/2014 Amount Paid/Returned: \$156.50 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$156.50 Reference: 15249 Town Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$156.50 |
| 064200-22-2-23..SF1 | | | | ACCT | BILL | 1140 |
| Windstream NY PO Box 260888 Plano, TX 75026 | Telephone Clymer Poles & Lines 91% | 0 240,194 | | | | |
| | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 240,194 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 | 240,194 240,194 240,194 240,194 240,194 240,194 | 1,116.78 894.30 191.64 638.04 0.74 102.58 | |
| Bank: 999999 | | | | | | Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: \$2,944.08 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,944.08 Reference: 88018 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$2,944.08 |
| 064200-22-2-23..SF2 | | | | ACCT | BILL | 1141 |
| Windstream NY PO Box 260888 Plano, TX 75026 | Telephone Sherman Poles & Lines 9% | 0 23,755 | | | | |
| | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 23,755 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 | 23,755 23,755 23,755 23,755 23,755 23,755 | 110.45 88.45 18.95 63.10 0.07 10.15 | |
| Bank: 999999 | | | | | | Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: \$291.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$291.17 Reference: 88108 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$291.17 |

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|--------------|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-44-4-44..SF1 | | | | ACCT | BILL | 1142 |
| Fairpoint Communications Attn: Accounts Payable 908 W Frontier Dodge City, KS 67801-0199 | Telephone Clymer Special Franchise 66% | 0 762 | | | | |
| | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community College Town Tax French ck fp#1 | 762 762 762 762 762 | 3.54 2.84 0.61 2.02 0.33 | |
| Bank: 999999 | | | | | | Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: \$9.34 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$9.34 Reference: 2777 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$9.34 |
| 064200-44-4-44..SF2 | | | | ACCT | BILL | 1143 |
| Fairpoint Communications Attn: Accounts Payable 908 W Frontier Dodge City, KS 67801-0199 | Main Telephone Sherman | 0 392 | | | | |
| | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community College Town Tax French ck fp#1 | 392 392 392 392 392 | 1.82 1.46 0.31 1.04 0.17 | |
| Bank: 999999 | | | | | | Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: \$4.80 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$4.80 Reference: 2777 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$4.80 |
| 064200-68-6-68..SF1 | | | | ACCT | BILL | 1144 |
| NEA Cross of NY Attn: Vincent Cross 8923 Wattsburg Rd Erie, PA 16509 | PipeLine Pipeline Clymer PipeLine | 0 102,572 | | | | |
| | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 | 102,572 102,572 102,572 102,572 102,572 102,572 | 476.91 381.90 81.84 272.47 0.32 43.81 | |
| Bank: 999999 | | | | | | Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: \$1,257.25 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,257.25 Reference: 13143 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,257.25 |

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|--------------|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-77-7-77..SF1 | | | | ACCT | BILL | 1145 |
| National Grid Real Estate Tax Dept Property Tax D Mezz 300 Erie Blvd West Syracuse, NY 13202-4250 | Elec & gas Sherman 8% | 0 51,901 | | | | |
| | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 51,901 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 | 51,901 51,901 51,901 51,901 51,901 51,901 | 241.31 193.24 41.41 137.87 0.16 22.17 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: \$636.16 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$636.16 Reference: 7000543199 & 2787 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: \$636.16 |
| 064200-77-7-77..SF2 | | | | ACCT | BILL | 1146 |
| National Grid Real Estate Tax Dept Property Tax D Mezz 300 Erie Blvd West Syracuse, NY 13202-4250 | Elec & gas Clymer Poles & Lines 92% | 0 596,865 | | | | |
| | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 596,865 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 | 596,865 596,865 596,865 596,865 596,865 596,865 | 2,775.11 2,222.28 476.20 1,585.47 1.84 254.91 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: \$7,315.81 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$7,315.81 Reference: 7000543199 & 2787 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: \$7,315.81 |
| SWIS TOTAL: | | | | | | \$12,615.11 |
| SECTION OF THE ROLL TOTAL: | | | | | | \$12,615.11 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: French Creek
 SWIS: 064200

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 385
 VALUATION DATE: July 1, 2012
 TAXABLE STATUS DATE: March 1, 2013

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | |
|--|---|---------------------|------------------------|----------------|-----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT |
| 064200-394.00-1-56 | Ravlin Hill Rd | | | ACCT | BILL 1147 |
| Tennessee Gas Pipeline Co Attn: Tenneco Gas Prop Tax PO Box 4372 Houston, TX 77210 | Elec-Gas Fac Clymer 5-1-30 | 58,000 6,028,831 | AIR POLLUT CO/TOWN/SCH | \$2,724,496.00 | |
| | Acres: 116.30 | | Medicaid | 3,304,335 | 15,363.43 |
| | East: 846671 North: 752153 | | County Tax | 3,304,335 | 12,302.87 |
| | Deed Book: Page: | | Community College | 3,304,335 | 2,636.33 |
| Bank: 999999 | Full Market Value: | 6,028,831 | Town Tax | 3,304,335 | 8,777.41 |
| | | | Chargebacks | 3,304,335 | 10.20 |
| | | | French ck fp#1 | 3,304,335 | 1,411.25 |
| | | | | | Delinquent: No |
| | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | Amount Paid/Returned: \$40,501.49 |
| | | | | | Notes: Processed as Paid |
| | | | | | Collected At: Mail |
| | | | | | Method: |
| | | | | | Cash: \$0.00 |
| | | | | | Check: \$40,501.49 |
| | | | | | Reference: 2536 |
| | | | | | Paid By: po |
| | | | | | Paid Under Protest: N |
| | | | | | Due Date #1: 02/11/2014 |
| | | | | | Amount Due: \$40,501.49 |
| 064200-394.00-1-59 | Redding Rd | | | ACCT | BILL 1148 |
| Nationl Grid Real Estate Tax Dept Attn: Property Tax D Mezz 300 Erie Blvd West Syracuse, NY 13202-4250 | Elec-Substat Clymer 713809 French Creek Substation 5-1-37.4 | 5,000 118,860 | | | |
| | Acres: 1.39 | | Medicaid | 118,860 | 552.64 |
| | East: 844189 North: 750315 | | County Tax | 118,860 | 442.55 |
| | Deed Book: Page: | | Community College | 118,860 | 94.83 |
| | Full Market Value: | 118,860 | Town Tax | 118,860 | 315.73 |
| | | | Chargebacks | 118,860 | 0.37 |
| | | | French ck fp#1 | 118,860 | 50.76 |
| | | | | | Delinquent: No |
| | | | | | Date Paid/Returned: 02/04/2014 |
| | | | | | Amount Paid/Returned: \$1,456.88 |
| | | | | | Notes: Processed as Paid |
| | | | | | Collected At: County |
| | | | | | Method: BatchPayment |
| | | | | | Cash: \$0.00 |
| | | | | | Check: \$1,456.88 |
| | | | | | Reference: 7000543199 & 2787 |
| | | | | | Paid By: |
| | | | | | Paid Under Protest: |
| | | | | | Due Date #1: 02/11/2014 |
| | | | | | Amount Due: \$1,456.88 |
| 064200-394.00-1-75 | Redding Rd | | | ACCT | BILL 1149 |
| Tennessee Gas Pipeline Co Attn: Tenneco Gas Prop Tax PO Box 4372 Houston, TX 77210 | Vacant rural Clymer 5-1-28.2.4 | 17,800 17,800 | | | |
| | Acres: 31.00 | | Medicaid | 17,800 | 82.76 |
| | East: 844633 North: 753159 | | County Tax | 17,800 | 66.27 |
| | Deed Book: 2268 Page: 582 | | Community College | 17,800 | 14.20 |
| Bank: 999999 | Full Market Value: | 17,800 | Town Tax | 17,800 | 47.28 |
| | | | Chargebacks | 17,800 | 0.05 |
| | | | French ck fp#1 | 17,800 | 7.60 |
| | | | | | Delinquent: No |
| | | | | | Date Paid/Returned: 01/30/2014 |
| | | | | | Amount Paid/Returned: \$218.16 |
| | | | | | Notes: Processed as Paid |
| | | | | | Collected At: Mail |
| | | | | | Method: |
| | | | | | Cash: \$0.00 |
| | | | | | Check: \$218.16 |
| | | | | | Reference: 2536 |
| | | | | | Paid By: po |
| | | | | | Paid Under Protest: N |
| | | | | | Due Date #1: 02/11/2014 |
| | | | | | Amount Due: \$218.16 |

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------|--|--|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-394.00-1-76 | Redding Rd | | | ACCT | BILL | 1150 |
| Tennessee Gas Pipeline Co Attn: Tenneco Gas Prop Tax PO Box 4372 Houston, TX 77210 | Vacant rural Clymer 5-1-29 | 31,500 31,500 | | | | |
| Bank: 999999 | Acres: 60.00 East: 845637 North: 753152 Deed Book: 2268 Page: 582 Full Market Value: | 31,500 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 | 31,500 31,500 31,500 31,500 31,500 31,500 | 146.46 117.28 25.13 83.67 0.10 13.45 | Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: \$386.09 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$386.09 Reference: 2536 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$386.09 |
| 064200-642-9999-132.350.1881 | National Grid | 0 | | ACCT | BILL | 1151 |
| Real Estate Tax Dept A3 Property Tax - D Mezz 300 Erie Blvd West Syracuse, NY 13202-4250 | Clymer Electric Distribution | 2,201,603 | | | | |
| | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 2,201,603 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 | 2,201,603 2,201,603 2,201,603 2,201,603 2,201,603 2,201,603 | 10,236.30 8,197.12 1,756.52 5,848.19 6.79 940.28 | Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: \$26,985.20 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$26,985.20 Reference: 7000543199 & 2787 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: \$26,985.20 |
| 064200-642-9999-132.350.1882 | National Grid | 0 | | ACCT | BILL | 1152 |
| Property Tax - D Mezz 300 Erie Blvd West Syracuse, NY 13202-4250 | Sherman Electric Distribution | 92,689 | | | | |
| | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 92,689 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 | 92,689 92,689 92,689 92,689 92,689 92,689 | 430.96 345.10 73.95 246.21 0.29 39.59 | Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: \$1,136.10 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$1,136.10 Reference: 7000543199 & 2787 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: \$1,136.10 |

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|--------------|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-642-9999-608.750.1881 | | | | ACCT | BILL | 1153 |
| Fairpoint Communications Corp Attn: Accounts Payable 908 W Frontier Dodge City, KS 67801-0199 | Tele Comm Clymer Poles & Lines Aerial Cable, Buried Cabl | 0 9,747 | | | | |
| | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 | 9,747 9,747 9,747 9,747 9,747 9,747 | 45.32 36.29 7.78 25.89 0.03 4.16 | |
| Bank: 999999 | | 9,747 | | | | Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: \$119.47 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$119.47 Reference: 2777 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$119.47 |
| 064200-642-9999-629..1881 | | | | ACCT | BILL | 1154 |
| Windstream NY PO Box 260888 Plano, TX 75026 | Tele Comm Clymer Poles & Lines Outside Plant | 0 273,298 | | | | |
| | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 | 273,298 273,298 273,298 273,298 273,298 273,298 | 1,270.69 1,017.56 218.05 725.97 0.84 116.72 | |
| Bank: 999999 | | 273,298 | | | | Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: \$3,349.83 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3,349.83 Reference: 88018 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$3,349.83 |
| 064200-642-9999-629..1882 | | | | ACCT | BILL | 1155 |
| Windstream NY PO Box 260888 Plano, TX 75026 | Tele Comm Sherman Poles & Lines Outside Plant | 0 11,506 | | | | |
| | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 | 11,506 11,506 11,506 11,506 11,506 11,506 | 53.50 42.84 9.18 30.56 0.04 4.91 | |
| Bank: 999999 | | 11,506 | | | | Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: \$141.03 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$141.03 Reference: 88018 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$141.03 |

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|----------------|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 064200-642-9999-810.500.2011 | | | | ACCT | BILL | 1156 |
| Emkey Gathering LLC Attn: Wendy Wesmiller 2501 Palermo Dr Ste B Erie, PA 16506 | Gas Outside Clymer 984' 4 973' 6 | 0 87,652 | | | | |
| | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 87,652 | Medicaid County Tax Community College Town Tax Chargebacks School Relevy French ck fp#1 | 87,652 87,652 87,652 87,652 87,652 87,652 87,652 | 407.54 326.35 69.93 232.83 0.27 1,356.64 37.44 | 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: \$2,431.00 |
| 064200-642.00-9999-830.000.200 | | | | ACCT | BILL | 1157 |
| Emkey Gathering LLC Attn: Wendy Wesmiller 2501 Palmero Dr Ste B Erie, PA 16506 | Gas Meas Sta Clymer co loc 031000 meas & reg station | 0 7,034 | | | | |
| | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 7,034 | Medicaid County Tax Community College Town Tax Chargebacks School Relevy French ck fp#1 | 7,034 7,034 7,034 7,034 7,034 7,034 7,034 | 32.70 26.19 5.61 18.68 0.02 108.86 3.00 | 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: \$195.06 |
| 064200-642-9999-844.750.2001 | | | | ACCT | BILL | 1158 |
| Tennessee Gas Pipeline Co Attn: Tenneco Gas Prop Tax PO Box 4372 Houston, TX 77210 | Gas Trans Im Clymer Pipe Line | 0 4,084,046 | | | | |
| Bank: 999999 | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 4,084,046 | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 | 4,084,046 4,084,046 4,084,046 4,084,046 4,084,046 4,084,046 | 18,988.68 15,205.92 3,258.41 10,848.59 12.60 1,744.25 | Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: \$50,058.45 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$50,058.45 Reference: 2536 Paid By: po Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$50,058.45 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: French Creek
 SWIS: 064200

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 389
 VALUATION DATE: July 1, 2012
 TAXABLE STATUS DATE: March 1, 2013

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | |
|--|--|--------------|--|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| 064200-642-9999-844.750.2012 | | | | ACCT | BILL 1159 |
| Tennessee Gas Pipeline Co Attn: Property Tax Dept PO Box 4372 Houston, TX 77210 | Gas Trans lm Sherman Pipe Line | 0 171,942 | | | |
| | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community College Town Tax Chargebacks French ck fp#1 | 171,942 171,942 171,942 171,942 171,942 171,942 | 799.44 640.18 137.18 456.74 0.53 73.43 |
| Bank: 999999 | | 171,942 | | | |

Delinquent: No
 Date Paid/Returned: 01/30/2014
 Amount Paid/Returned: \$2,107.50
 Notes: Processed as Paid
 Collected At: Mail
 Method:
 Cash: \$0.00
 Check: \$2,107.50
 Reference: 2536
 Paid By: po
 Paid Under Protest: N
 Due Date #1: 02/11/2014
 Amount Due: **\$2,107.50**

| | |
|-----------------------------------|-----------------------|
| SWIS TOTAL: | \$129,086.26 |
| SECTION OF THE ROLL TOTAL: | \$129,086.26 |
| COUNTY/TOWN TOTAL: | \$1,420,371.77 |