

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-381.04-1-1	67 School St			ACCT	48100	BILL	1
Frank Jason A	Rural res	19,000					
Frank Michelle R	Panama	74,000					
67 School St	101-1-1						
Panama, NY 14767							
	Acres: 10.00		Medicaid	74,000	320.65		
	East: 900074 North: 760804		County Tax	74,000	273.06		
	Deed Book: 2638 Page: 588		Community Colleges	74,000	71.90		
	Full Market Value: 74,747	74,747	Town Tax	74,000	294.76		
			Town Chargeback	74,000	15.90		
			Harmony FD	74,000	80.21		
							Delinquent: No
							Date Paid/Returned: 02/01/2011
							Amount Paid/Returned: \$1,056.48
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,056.48
							Reference: Wells Fargo/7011331537
							Due Date #1: 02/10/2011
							Amount Due: \$1,056.48
064801-381.04-1-10	16 E Wiltsie Rd			ACCT	48100	BILL	10
Kitzmiller Lila M	1 Family Res	10,200					
16 E Wiltsie Rd	Panama	69,300					
Panama, NY 14767	101-2-2.5						
	Acres: 1.10		Medicaid	69,300	300.29		
	East: 901045 North: 760881		County Tax	69,300	255.72		
	Deed Book: 2442 Page: 367		Community Colleges	69,300	67.33		
	Full Market Value: 70,000	70,000	Town Tax	69,300	276.04		
			Town Chargeback	69,300	14.89		
			Harmony FD	69,300	75.11		
							Delinquent: No
							Date Paid/Returned: 01/30/2011
							Amount Paid/Returned: \$989.38
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$989.38
							Reference: 3705
							Due Date #1: 02/10/2011
							Amount Due: \$989.38
064801-381.04-1-11	18 E Wiltsie Rd			ACCT	48100	BILL	11
Sard Michael N	Rural res	34,500					
Sard Luella M	Panama	97,000					
18 E Wiltsie Rd	101-2-2.1						
Panama, NY 14767							
	Acres: 42.60		Medicaid	97,000	420.32		
	East: 902096 North: 760715		County Tax	97,000	357.93		
	Deed Book: 2419 Page: 921		Community Colleges	97,000	94.25		
	Full Market Value: 97,980	97,980	Town Tax	97,000	386.37		
			Town Chargeback	97,000	20.84		
			Harmony FD	97,000	105.14		
							Delinquent: No
							Date Paid/Returned: 01/25/2011
							Amount Paid/Returned: \$1,384.85
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,384.85
							Reference: 1908
							Due Date #1: 02/10/2011
							Amount Due: \$1,384.85

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CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-381.04-1-12	North St			ACCT	48100	BILL	12
Schutt David	Res vac land	3,300					
Schutt Barbara	Panama	3,300					
75 Panama Stedman Rd	101-2-3.3						
Ashville, NY 14710							
	Acres: 6.70		Medicaid		3,300	14.30	Delinquent: No
	East: 903142 North: 760947		County Tax		3,300	12.18	Date Paid/Returned: 01/19/2011
	Deed Book: Page:		Community Colleges		3,300	3.21	Amount Paid/Returned: \$47.12
	Full Market Value: 3,333		Town Tax		3,300	13.14	Notes: Processed as Paid
			Town Chargeback		3,300	0.71	Collected At: Mail
			Harmony FD		3,300	3.58	Method:
							Cash: \$0.00
							Check: \$47.12
							Reference: 747
							Due Date #1: 02/10/2011
							Amount Due: \$47.12
064801-381.04-1-13	79 North St			ACCT	48100	BILL	13
Budzinski John H	1 Family Res	11,300					
Budzinski Julie L	Panama	88,500					
79 Panama Stedman Rd	101-2-3.1						
Ashville, NY 14710							
	Acres: 2.30		Medicaid		88,500	383.49	Delinquent: No
	East: 903649 North: 761032		County Tax		88,500	326.56	Date Paid/Returned: 02/13/2011
	Deed Book: 2173 Page: 00211		Community Colleges		88,500	85.99	Amount Paid/Returned: \$1,263.49
	Full Market Value: 89,394		Town Tax		88,500	352.52	Notes: Processed as Paid
			Town Chargeback		88,500	19.01	Collected At: Mail
			Harmony FD		88,500	95.92	Method:
							Cash: \$0.00
							Check: \$1,263.49
							Reference: 0026716964
							Due Date #1: 02/10/2011
							Amount Due: \$1,263.49
064801-381.04-1-14	75 North St			ACCT	48100	BILL	14
Schutt David L	1 Family Res	16,000	SOLAR-WIND CO/TOWN/SC	\$12,000.00			
Schutt Barbara	Panama	114,000					
75 Panama Stedman Rd	101-2-3.2						
Ashville, NY 14710							
	Acres: 5.00		Medicaid		102,000	441.98	Delinquent: No
	East: 903638 North: 760736		County Tax		102,000	376.38	Date Paid/Returned: 01/19/2011
	Deed Book: Page:		Community Colleges		102,000	99.11	Amount Paid/Returned: \$1,469.23
	Full Market Value: 115,152		Town Tax		102,000	406.29	Notes: Processed as Paid
			Town Chargeback		102,000	21.91	Collected At: Mail
			Harmony FD		114,000	123.56	Method:
							Cash: \$0.00
							Check: \$1,469.23
							Reference: 747
							Due Date #1: 02/10/2011
							Amount Due: \$1,469.23

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-381.04-1-15	71 North St			ACCT	48100	BILL	15
Baglia Paul L	1 Family Res	14,200					
Baglia Linda J	Panama	61,600					
71 North St	101-2-2.2.1						
Ashville, NY 14710							
	Acres: 3.80		Medicaid	61,600	266.92		
	East: 903698 North: 760293		County Tax	61,600	227.30		
	Deed Book: 2512 Page: 638		Community Colleges	61,600	59.85		
	Full Market Value:	62,222	Town Tax	61,600	245.37		
			Town Chargeback	61,600	13.23		
			Harmony FD	61,600	66.77		
							Delinquent: No
							Date Paid/Returned: 02/10/2011
							Amount Paid/Returned: \$879.44
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$879.44
							Reference: 651229/HSBC
							Due Date #1: 02/10/2011
							Amount Due: \$879.44
064801-381.04-1-16	67 North St			ACCT	48100	BILL	16
Doud Eleanor P	1 Family Res	16,700					
67 North St	Panama	86,900					
Panama, NY 14767	101-2-2.2.2						
	Acres: 7.70		Medicaid	86,900	376.55		
	East: 903550 North: 760011		County Tax	86,900	320.66		
	Deed Book: Page:		Community Colleges	86,900	84.43		
	Full Market Value:	87,778	Town Tax	86,900	346.14		
			Town Chargeback	86,900	18.67		
			Harmony FD	86,900	94.19		
							Delinquent: No
							Date Paid/Returned: 02/06/2011
							Amount Paid/Returned: \$1,240.64
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,240.64
							Reference: 2265
							Due Date #1: 02/10/2011
							Amount Due: \$1,240.64
064801-381.04-1-17	63 North St			ACCT	48100	BILL	17
Hanley Timothy P	Rural res	22,000					
Hanley Sandra A	Panama	83,300					
63 North St	101-2-4						
Panama, NY 14767							
	Acres: 13.00		Medicaid	83,300	360.95		
	East: 903142 North: 759730		County Tax	83,300	307.38		
	Deed Book: 2145 Page: 00604		Community Colleges	83,300	80.94		
	Full Market Value:	84,141	Town Tax	83,300	331.80		
			Town Chargeback	83,300	17.90		
			Harmony FD	83,300	90.29		
							Delinquent: No
							Date Paid/Returned: 01/25/2011
							Amount Paid/Returned: \$1,189.26
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,189.26
							Reference: 1613
							Due Date #1: 02/10/2011
							Amount Due: \$1,189.26

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CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-381.04-1-18	North St			ACCT	48100	BILL	18
Hanley Timothy P	Res vac land	2,300					
Hanley Sandra A	Panama	2,300					
Panama Chautauqua Rd	101-2-5						
Panama, NY 14767							
	Acres: 1.00		Medicaid	2,300	9.97		Delinquent: No
	East: 903142 North: 759730		County Tax	2,300	8.49		Date Paid/Returned: 01/25/2011
	Deed Book: 2145 Page: 00604		Community Colleges	2,300	2.23		Amount Paid/Returned: \$32.83
	Full Market Value: 2,323		Town Tax	2,300	9.16		Notes: Processed as Paid
			Town Chargeback	2,300	0.49		Collected At: Mail
			Harmony FD	2,300	2.49		Method:
							Cash: \$0.00
							Check: \$32.83
							Reference: 1613
							Due Date #1: 02/10/2011
							Amount Due: \$32.83
064801-381.04-1-2	Wilsie Rd			ACCT	48100	BILL	2
Mitchell Monica M	Rural vac>10	2,000					
4242 Ramblewood Dr	Panama	2,000					
Richfield, OH 44286	101-1-2						
	Acres: 2.00		Medicaid	2,000	8.67		Delinquent: No
	East: 899790 North: 760390		County Tax	2,000	7.38		Date Paid/Returned: 02/09/2011
	Deed Book: 2657 Page: 222		Community Colleges	2,000	1.94		Amount Paid/Returned: \$28.56
	Full Market Value: 2,020		Town Tax	2,000	7.97		Notes: Processed as Paid
			Town Chargeback	2,000	0.43		Collected At: Mail
			Harmony FD	2,000	2.17		Method:
							Cash: \$0.00
							Check: \$28.56
							Reference: 408
							Due Date #1: 02/10/2011
							Amount Due: \$28.56
064801-381.04-1-20	61 North St			ACCT	48100	BILL	19
Estus Debra L	1 Family Res	4,700					
61 North St	Panama	25,300					
Panama, NY 14767	101-2-6.3						
	Lot Dimensions 138.00 x 147.00		Medicaid	25,300	109.63		Delinquent: No
	East: 903846 North: 759337		County Tax	25,300	93.36		Date Paid/Returned: 02/02/2011
	Deed Book: 2469 Page: 498		Community Colleges	25,300	24.58		Amount Paid/Returned: \$424.40
	Full Market Value: 25,556		Town Tax	25,300	100.78		Notes: Processed as Paid
			Town Chargeback	25,300	5.44		Collected At: In-Person
			Village Relevy		63.19		Method:
			Harmony FD	25,300	27.42		Cash: \$424.40
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: \$424.40

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-381.04-1-21	57 North St			ACCT	48100	BILL	20
Edwards Steven C	Mfg housing	10,500					
57 North St	Panama	29,000					
Panama, NY 14767	101-2-6.2.2						
	Lot Dimensions 175.00 x 337.00		Medicaid		29,000	125.66	Delinquent: No
	East: 903790 North: 759138		County Tax		29,000	107.01	Date Paid/Returned: 02/26/2011
	Deed Book: 2368 Page: 585		Community Colleges		29,000	28.18	Amount Paid/Returned: \$418.16
	Full Market Value: 29,293		Town Tax		29,000	115.51	Notes: Processed as Paid
			Town Chargeback		29,000	6.23	Collected At: Mail
			Harmony FD		29,000	31.43	Method:
							Cash: \$0.00
							Check: \$418.16
							Reference: 4040
							Due Date #1: 02/10/2011
							Amount Due: \$414.02
064801-381.04-1-3	School St			ACCT	48100	BILL	3
Terrana Charles Jr	Res vac land	3,100					
2007 Juron Dr	Panama	3,100					
Niagara Falls, NY 14304	101-1-3.4						
	Acres: 1.90		Medicaid		3,100	13.43	Delinquent: No
	East: 900040 North: 760505		County Tax		3,100	11.44	Date Paid/Returned: 01/22/2011
	Deed Book: 2427 Page: 489		Community Colleges		3,100	3.01	Amount Paid/Returned: \$44.26
	Full Market Value: 3,131		Town Tax		3,100	12.35	Notes: Processed as Paid
			Town Chargeback		3,100	0.67	Collected At: Mail
			Harmony FD		3,100	3.36	Method:
							Cash: \$0.00
							Check: \$44.26
							Reference: 1043
							Due Date #1: 02/10/2011
							Amount Due: \$44.26
064801-381.04-1-4	65 School St			ACCT	48100	BILL	4
Terrana Charles Jr	1 Family Res	10,200					
2007 Juron Dr	Panama	26,000					
Niagara Falls, NY 14304	101-1-3.3						
	Acres: 1.10		Medicaid		26,000	112.66	Delinquent: No
	East: 900452 North: 760520		County Tax		26,000	95.94	Date Paid/Returned: 01/22/2011
	Deed Book: 2427 Page: 492		Community Colleges		26,000	25.26	Amount Paid/Returned: \$371.19
	Full Market Value: 26,263		Town Tax		26,000	103.56	Notes: Processed as Paid
			Town Chargeback		26,000	5.59	Collected At: Mail
			Harmony FD		26,000	28.18	Method:
							Cash: \$0.00
							Check: \$371.19
							Reference: 1043
							Due Date #1: 02/10/2011
							Amount Due: \$371.19

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-381.04-1-5	61 School St			ACCT	48100	BILL	5
Crossley William A Jr	Mfg housing	14,100					
Crossley Patricia J	Panama	28,500					
61 School St	101-1-3.1						
Panama, NY 14767							
	Acres: 3.70		Medicaid	28,500	123.50		
	East: 900148 North: 760269		County Tax	28,500	105.16		
	Deed Book: 2227 Page: 00484		Community Colleges	28,500	27.69		
	Full Market Value: 28,788		Town Tax	28,500	113.52		
			Town Chargeback	28,500	6.12		
			Harmony FD	28,500	30.89		
							Delinquent: No
							Date Paid/Returned: 02/10/2011
							Amount Paid/Returned: \$406.88
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$406.88
							Reference: 7102
							Due Date #1: 02/10/2011
							Amount Due: \$406.88
064801-381.04-1-6	59 School St			ACCT	48100	BILL	6
Lepley John E	1 Family Res	10,500					
59 School St	Panama	57,500					
Panama, NY 14767	101-1-3.2						
	Acres: 1.30		Medicaid	57,500	249.16		
	East: 900627 North: 760228		County Tax	57,500	212.17		
	Deed Book: 2407 Page: 627		Community Colleges	57,500	55.87		
	Full Market Value: 58,081		Town Tax	57,500	229.04		
			Town Chargeback	57,500	12.35		
			Harmony FD	57,500	62.32		
							Delinquent: No
							Date Paid/Returned: 03/13/2011
							Amount Paid/Returned: \$837.33
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$837.33
							Reference: 1863
							Due Date #1: 02/10/2011
							Amount Due: \$820.91
064801-381.04-1-7	School St			ACCT	48100	BILL	7
Wilson Juan	Res vac land	8,500					
3769 Akea Rd	Panama	8,500					
PO Box 949	101-2-1						
Hanapepe, HI 96716							
	Acres: 8.50		Medicaid	8,500	36.83		
	East: 900751 North: 760814		County Tax	8,500	31.36		
	Deed Book: 2692 Page: 710		Community Colleges	8,500	8.26		
	Full Market Value: 8,586		Town Tax	8,500	33.86		
			Town Chargeback	8,500	1.83		
			Harmony FD	8,500	9.21		
							Delinquent: No
							Date Paid/Returned: 01/30/2011
							Amount Paid/Returned: \$121.35
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$121.35
							Reference: 1492
							Due Date #1: 02/10/2011
							Amount Due: \$121.35

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064801-381.04-1-8	38 School St			ACCT	48100	BILL	8
Noe John R	Mfg hsing pk	23,000					
1797 Foote Ave Ext	Panama	44,500					
Jamestown, NY 14701	101-2-2.3						
	Acres: 2.30		Medicaid		44,500	192.83	Delinquent: Yes
	East: 901089 North: 760369		County Tax		44,500	164.20	Date Paid/Returned:
	Deed Book: 2691 Page: 569		Community Colleges		44,500	43.24	Amount Paid/Returned:
	Full Market Value: 44,949		Town Tax		44,500	177.25	Notes: Processed as Delinquent
			Town Chargeback		44,500	9.56	Collected At: System
			School Relevy			411.74	Method: System
			Village Relevy			110.28	Cash:
			Harmony FD		44,500	48.23	Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$1,157.33
064801-381.04-1-9	38 School St			ACCT	48100	BILL	9
Noe John R	1 Family Res	10,500					
1797 Foote Ave Ext	Panama	45,000					
Jamestown, NY 14701	101-2-2.4						
	Acres: 1.30		Medicaid		45,000	194.99	Delinquent: Yes
	East: 901146 North: 760606		County Tax		45,000	166.05	Date Paid/Returned:
	Deed Book: 2691 Page: 569		Community Colleges		45,000	43.72	Amount Paid/Returned:
	Full Market Value: 45,455		Town Tax		45,000	179.24	Notes: Processed as Delinquent
			Town Chargeback		45,000	9.67	Collected At: System
			School Relevy			970.06	Method: System
			Village Relevy			111.50	Cash:
			Harmony FD		45,000	48.77	Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$1,724.00
064801-382.03-1-1	North St			ACCT	48100	BILL	21
Fairbank Keith Robert 01-31-0	Rural vac>10	38,500					
Fairbank Constance Jean 01-31-	Panama	38,500					
3040 Chautauqua Ave	102-1-1						
Ashville, NY 14710							
	Acres: 100.00		Medicaid		38,500	166.83	Delinquent: No
	East: 905723 North: 760515		County Tax		38,500	142.06	Date Paid/Returned: 02/10/2011
	Deed Book: 2651 Page: 694		Community Colleges		38,500	37.41	Amount Paid/Returned: \$549.65
	Full Market Value: 38,889		Town Tax		38,500	153.35	Notes: Processed as Paid
			Town Chargeback		38,500	8.27	Collected At: Mail
			Harmony FD		38,500	41.73	Method:
							Cash: \$0.00
							Check: \$549.65
							Reference: 1168
							Due Date #1: 02/10/2011
							Amount Due: \$549.65

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-382.03-1-2	East Main			ACCT	48100	BILL	22
Fairbanks Joseph A	Rural vac>10	24,200					
6260 Randolph Rd	Panama	24,200					
Ashville, NY 14710	102-1-2.2.1						
	Acres: 40.80		Medicaid	24,200	104.86		
	East: 907113 North: 759173		County Tax	24,200	89.30		
	Deed Book: 2465 Page: 558		Community Colleges	24,200	23.51		
	Full Market Value: 24,444		Town Tax	24,200	96.39		
			Town Chargeback	24,200	5.20		
			Harmony FD	24,200	26.23		
							Delinquent: No
							Date Paid/Returned: 01/23/2011
							Amount Paid/Returned: \$345.49
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$345.49
							Reference: 12624
							Due Date #1: 02/10/2011
							Amount Due: \$345.49
064801-382.03-1-3	56 North St			ACCT	48100	BILL	23
Weise Harold	Rural res	37,100	VETS 25% C COUNTY	\$9,900.00			
Weise Phyllis	Panama	126,000					
56 North St	102-1-16						
Panama, NY 14767							
	Acres: 50.00		Medicaid	116,100	503.08		
	East: 905238 North: 759494		County Tax	116,100	428.41		
	Deed Book: Page:		Community Colleges	116,100	112.81		
	Full Market Value: 127,273		Town Tax	126,000	501.89		
			Town Chargeback	126,000	27.07		
			Harmony FD	126,000	136.57		
							Delinquent: No
							Date Paid/Returned: 01/27/2011
							Amount Paid/Returned: \$1,709.83
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,709.83
							Reference: 1536
							Due Date #1: 02/10/2011
							Amount Due: \$1,709.83
064801-398.02-1-1	55 School St			ACCT	48100	BILL	24
Swanson Carl H III	Rural res	25,400	Dis & Lim COUNTY	\$38,700.00			
55 School St	Panama	77,400	DISABLED T TOWN	\$38,700.00			
Panama, NY 14767	101-1-4						
	Acres: 58.92		Medicaid	38,700	167.69		
	East: 900139 North: 758822		County Tax	38,700	142.80		
	Deed Book: 1978 Page: 00368		Community Colleges	38,700	37.60		
	Full Market Value: 78,182		Town Tax	38,700	154.15		
			Town Chargeback	38,700	8.31		
			Harmony FD	77,400	83.89		
							Delinquent: No
							Date Paid/Returned: 01/23/2011
							Amount Paid/Returned: \$594.44
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$594.44
							Reference: 3280
							Due Date #1: 02/10/2011
							Amount Due: \$594.44

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.02-1-10	26 Rock Hill Rd			ACCT	48100	BILL	33
Halpainy Steven K Frances L Halpainy 26 Rock Hill Rd Panama, NY 14767	1 Family Res Panama life use Frances L Halpai 104-1-3	15,000 78,500	VETS T TOWN VETS 25% C COUNTY AGED C COUNTY	\$4,250.00 \$9,900.00 \$34,300.00			
	Acres: 6.00		Medicaid	34,300	148.63		Delinquent: No
	East: 900767 North: 756739		County Tax	34,300	126.57		Date Paid/Returned: 01/11/2011
	Deed Book: 2696 Page: 543		Community Colleges	34,300	33.33		Amount Paid/Returned: \$705.32
	Full Market Value: 79,293		Town Tax	74,250	295.75		Notes: Processed as Paid
			Town Chargeback	74,250	15.95		Collected At: Mail
			Harmony FD	78,500	85.09		Method:
							Cash: \$0.00
							Check: \$705.32
							Reference: 1168
							Due Date #1: 02/10/2011
							Amount Due: \$705.32
064801-398.02-1-11	Portage Rd			ACCT	48100	BILL	34
Newman Belinda Newman Scott 22 Rock Hill Rd Panama, NY 14767	Rural vac<10 Panama Landlocked Parcel 104-1-6.2	2,700 2,700					
	Lot Dimensions 193.70 x 318.80		Medicaid	2,700	11.70		Delinquent: Yes
	East: 900988 North: 756510		County Tax	2,700	9.96		Date Paid/Returned:
	Deed Book: 2350 Page: 850		Community Colleges	2,700	2.62		Amount Paid/Returned:
	Full Market Value: 2,727		Town Tax	2,700	10.75		Notes: Processed as Delinquent
			Town Chargeback	2,700	0.58		Collected At: System
			School Relevy		58.21		Method: System
			Village Relevy		7.77		Cash:
			Harmony FD	2,700	2.93		Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$104.52
064801-398.02-1-12	24 Rock Hill Rd			ACCT	48100	BILL	35
Stahl Timothy 24 Rock Hill Rd Panama, NY 14767	1 Family Res Panama 104-1-9	7,800 31,500					
	Acres: 0.50		Medicaid	31,500	136.50		Delinquent: No
	East: 901004 North: 756322		County Tax	31,500	116.23		Date Paid/Returned: 02/10/2011
	Deed Book: 2709 Page: 230		Community Colleges	31,500	30.61		Amount Paid/Returned: \$449.72
	Full Market Value: 31,818		Town Tax	31,500	125.47		Notes: Processed as Paid
			Town Chargeback	31,500	6.77		Collected At: In-Person
			Harmony FD	31,500	34.14		Method:
							Cash: \$0.00
							Check: \$449.72
							Reference: 3177
							Due Date #1: 02/10/2011
							Amount Due: \$449.72

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.02-1-13	22 Rock Hill Rd			ACCT	48100	BILL	36
Newman Belinda Newman Scott 22 Rock Hill Rd Panama, NY 14767	1 Family Res Panama 104-1-8	8,100 36,000					
	Acres: 0.75		Medicaid		36,000	155.99	Delinquent: Yes
	East: 901158 North: 756357		County Tax		36,000	132.84	Date Paid/Returned:
	Deed Book: 2350 Page: 850		Community Colleges		36,000	34.98	Amount Paid/Returned:
	Full Market Value:	36,364	Town Tax		36,000	143.40	Notes: Processed as Delinquent
			Town Chargeback		36,000	7.73	Collected At: System
			School Relevy			135.80	Method: System
			Village Relevy			89.43	Cash:
			Harmony FD		36,000	39.02	Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$739.19
064801-398.02-1-14	12 Portage Rd North			ACCT	48100	BILL	37
Stevens Bradley S 20 Portage Road South Panama, NY 14767	1 Family Res Panama 104-1-7	8,600 36,000					
	Acres: 0.86		Medicaid		36,000	155.99	Delinquent: No
	East: 901283 North: 756389		County Tax		36,000	132.84	Date Paid/Returned: 02/01/2011
	Deed Book: 2359 Page: 924		Community Colleges		36,000	34.98	Amount Paid/Returned: \$513.96
	Full Market Value:	36,364	Town Tax		36,000	143.40	Notes: Processed as Paid
			Town Chargeback		36,000	7.73	Collected At: Mail
			Harmony FD		36,000	39.02	Method:
							Cash: \$0.00
							Check: \$513.96
							Reference: 833
							Due Date #1: 02/10/2011
							Amount Due: \$513.96
064801-398.02-1-15	10 Portage Rd North			ACCT	48100	BILL	38
Carlson Richard A 10 Portage Rd North Panama, NY 14767	1 Family Res Panama 104-1-6.1	7,600 12,000					
	Lot Dimensions 180.00 x 185.50		Medicaid		12,000	52.00	Delinquent: No
	East: 901215 North: 756569		County Tax		12,000	44.28	Date Paid/Returned: 01/11/2011
	Deed Book: 1875 Page: 00535		Community Colleges		12,000	11.66	Amount Paid/Returned: \$171.33
	Full Market Value:	12,121	Town Tax		12,000	47.80	Notes: Processed as Paid
			Town Chargeback		12,000	2.58	Collected At: Mail
			Harmony FD		12,000	13.01	Method:
							Cash: \$0.00
							Check: \$171.33
							Reference: 726
							Due Date #1: 02/10/2011
							Amount Due: \$171.33

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.02-1-16	Portage Rd			ACCT	48100	BILL	39
Crosby Richard A	Res vac land	1,100					
Crosby Lorena	Panama	1,100					
RD 1	104-1-5						
Panama, NY 14767							
	Acres: 0.87		Medicaid	1,100	4.77		Delinquent: No
	East: 901206 North: 756729		County Tax	1,100	4.06		Date Paid/Returned: 02/06/2011
	Deed Book: 2098 Page: 00475		Community Colleges	1,100	1.07		Amount Paid/Returned: \$15.71
	Full Market Value:	1,111	Town Tax	1,100	4.38		Notes: Processed as Paid
			Town Chargeback	1,100	0.24		Collected At: Mail
			Harmony FD	1,100	1.19		Method:
							Cash: \$0.00
							Check: \$15.71
							Reference: 2090
							Due Date #1: 02/10/2011
							Amount Due: \$15.71
064801-398.02-1-17	Hwy 474			ACCT	48100	BILL	40
Crosby Richard	Res vac land	1,700					
Crosby Lorena	Panama	1,700					
Rt 474	104-1-4						
Panama, NY 14767							
	Lot Dimensions 209.00 x 100.00		Medicaid	1,700	7.37		Delinquent: No
	East: 901206 North: 756816		County Tax	1,700	6.27		Date Paid/Returned: 02/06/2011
	Deed Book: 1871 Page: 00490		Community Colleges	1,700	1.65		Amount Paid/Returned: \$24.27
	Full Market Value:	1,717	Town Tax	1,700	6.77		Notes: Processed as Paid
			Town Chargeback	1,700	0.37		Collected At: Mail
			Harmony FD	1,700	1.84		Method:
							Cash: \$0.00
							Check: \$24.27
							Reference: 2090
							Due Date #1: 02/10/2011
							Amount Due: \$24.27
064801-398.02-1-18	Brooker Rd			ACCT	48100	BILL	41
Caffisch Ernest W	Res vac land	2,500					
PO Box 100	Panama	2,500					
Clymer, NY 14724	104-2-1.2						
	Acres: 1.10		Medicaid	2,500	10.83		Delinquent: No
	East: 901397 North: 756698		County Tax	2,500	9.22		Date Paid/Returned: 02/06/2011
	Deed Book: Page:		Community Colleges	2,500	2.43		Amount Paid/Returned: \$35.69
	Full Market Value:	2,525	Town Tax	2,500	9.96		Notes: Processed as Paid
			Town Chargeback	2,500	0.54		Collected At: Mail
			Harmony FD	2,500	2.71		Method:
							Cash: \$0.00
							Check: \$35.69
							Reference: 4617
							Due Date #1: 02/10/2011
							Amount Due: \$35.69

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.02-1-19	11 Portage Rd North			ACCT	48100	BILL	42
Wehrenberg Jon W	Res vac land	1,100					
Wehrenberg Diane G	Panama	1,100					
6745 Thorngrove Park	104-2-1.1						
Knoxville, TN 37914							
	Lot Dimensions 150.00 x 305.00		Medicaid		1,100	4.77	Delinquent: No
	East: 901445 North: 756488		County Tax		1,100	4.06	Date Paid/Returned: 01/25/2011
	Deed Book: 2333 Page: 711		Community Colleges		1,100	1.07	Amount Paid/Returned: \$15.71
	Full Market Value:	1,111	Town Tax		1,100	4.38	Notes: Processed as Paid
			Town Chargeback		1,100	0.24	Collected At: Mail
			Harmony FD		1,100	1.19	Method:
							Cash: \$0.00
							Check: \$15.71
							Reference: 2496
							Due Date #1: 02/10/2011
							Amount Due: \$15.71
064801-398.02-1-2	Pond Rd			ACCT	48100	BILL	25
Green Gerry A	Res vac land	17,500					
Living	Panama	17,500					
5258 S Riverview Cir	101-1-5						
Homosassa, FL 32646							
	Acres: 22.00		Medicaid		17,500	75.83	Delinquent: No
	East: 901416 North: 758410		County Tax		17,500	64.57	Date Paid/Returned: 01/12/2011
	Deed Book: 2430 Page: 507		Community Colleges		17,500	17.00	Amount Paid/Returned: \$249.84
	Full Market Value:	17,677	Town Tax		17,500	69.71	Notes: Processed as Paid
			Town Chargeback		17,500	3.76	Collected At: Mail
			Harmony FD		17,500	18.97	Method:
							Cash: \$0.00
							Check: \$249.84
							Reference: 1729
							Due Date #1: 02/10/2011
							Amount Due: \$249.84
064801-398.02-1-20	10 Brooker Rd (Wing Rd)			ACCT	48100	BILL	43
McCauley John	Vac w/imprv	1,500					
McCauley Christine	Panama	2,000					
434 Lookout St	104-2-1.3						
Warren, PA 16365							
	Lot Dimensions 131.00 x 330.00		Medicaid		2,000	8.67	Delinquent: No
	East: 901548 North: 756532		County Tax		2,000	7.38	Date Paid/Returned: 02/26/2011
	Deed Book: 2612 Page: 56		Community Colleges		2,000	1.94	Amount Paid/Returned: \$72.39
	Full Market Value:	2,020	Town Tax		2,000	7.97	Notes: Processed as Paid
			Town Chargeback		2,000	0.43	Collected At: Mail
			School Relevy			43.11	Method:
			Harmony FD		2,000	2.17	Cash: \$0.00
							Check: \$72.39
							Reference: 9201
							Due Date #1: 02/10/2011
							Amount Due: \$71.67

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.02-1-21	W Main			ACCT	48100	BILL	44
Edwards Joe	Res vac land	1,600					
Edwards Audrey Jean	Panama	1,600					
35 W Main	104-3-1.2						
Panama, NY 14767							
	Acres: 0.69		Medicaid	1,600	6.93		Delinquent: No
	East: 901574 North: 756800		County Tax	1,600	5.90		Date Paid/Returned: 01/11/2011
	Deed Book: 2493 Page: 970		Community Colleges	1,600	1.55		Amount Paid/Returned: \$22.82
	Full Market Value: 1,616		Town Tax	1,600	6.37		Notes: Processed as Paid
			Town Chargeback	1,600	0.34		Collected At: Mail
			Harmony FD	1,600	1.73		Method:
							Cash: \$0.00
							Check: \$22.82
							Reference: 6055
							Due Date #1: 02/10/2011
							Amount Due: \$22.82
064801-398.02-1-22	W Main			ACCT	48100	BILL	45
Edwards Joe	Res vac land	3,600					
Edwards Audrey Jean	Panama	3,600					
35 W Main	104-3-1.1						
Panama, NY 14767							
	Acres: 4.10		Medicaid	3,600	15.60		Delinquent: No
	East: 902023 North: 756976		County Tax	3,600	13.28		Date Paid/Returned: 01/11/2011
	Deed Book: 2493 Page: 970		Community Colleges	3,600	3.50		Amount Paid/Returned: \$51.39
	Full Market Value: 3,636		Town Tax	3,600	14.34		Notes: Processed as Paid
			Town Chargeback	3,600	0.77		Collected At: Mail
			Harmony FD	3,600	3.90		Method:
							Cash: \$0.00
							Check: \$51.39
							Reference: 6055
							Due Date #1: 02/10/2011
							Amount Due: \$51.39
064801-398.02-1-23	35 West Main St			ACCT	48100	BILL	46
Edwards Joe	1 Family Res	10,600					
Edwards Audrey Jean	Panama	158,400					
35 West Main St	104-3-1.3						
Panama, NY 14767							
	Acres: 1.40		Medicaid	158,400	686.37		Delinquent: No
	East: 902307 North: 757059		County Tax	158,400	584.50		Date Paid/Returned: 01/11/2011
	Deed Book: 2493 Page: 973		Community Colleges	158,400	153.91		Amount Paid/Returned: \$2,261.44
	Full Market Value: 160,000		Town Tax	158,400	630.94		Notes: Processed as Paid
			Town Chargeback	158,400	34.03		Collected At: Mail
			Harmony FD	158,400	171.69		Method:
							Cash: \$0.00
							Check: \$2,261.44
							Reference: 6055
							Due Date #1: 02/10/2011
							Amount Due: \$2,261.44

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.02-1-24	West Main St			ACCT	48100	BILL	47
Edwards Joe	Vac w/imprv	2,800					
Edwards Audrey Jean	Panama	15,000					
35 West Main St	104-3-2						
Panama, NY 14767							
	Acres: 1.50		Medicaid	15,000	65.00		
	East: 902503 North: 757131		County Tax	15,000	55.35		
	Deed Book: 2493 Page: 973		Community Colleges	15,000	14.57		
	Full Market Value: 15,152		Town Tax	15,000	59.75		
			Town Chargeback	15,000	3.22		
			Harmony FD	15,000	16.26		
							Delinquent: No
							Date Paid/Returned: 01/11/2011
							Amount Paid/Returned: \$214.15
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$214.15
							Reference: 6055
							Due Date #1: 02/10/2011
							Amount Due: \$214.15
064801-398.02-1-25	10 Rock Hill Rd			ACCT	48100	BILL	48
Ireland Jarvis	1 Family Res	11,500	VETS 25% C COUNTY	\$9,900.00			
10 Rock Hill Rd	Panama	81,500					
Panama, NY 14767	104-3-3						
	Acres: 2.00		Medicaid	71,600	310.26		
	East: 902765 North: 757115		County Tax	71,600	264.20		
	Deed Book: Page:		Community Colleges	71,600	69.57		
	Full Market Value: 82,323		Town Tax	81,500	324.63		
			Town Chargeback	81,500	17.51		
			Harmony FD	81,500	88.34		
							Delinquent: No
							Date Paid/Returned: 01/11/2011
							Amount Paid/Returned: \$1,074.51
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,074.51
							Reference: 9627
							Due Date #1: 02/10/2011
							Amount Due: \$1,074.51
064801-398.02-1-26	Rock Hill Rd			ACCT	48100	BILL	49
Edwards Joe	Res vac land	3,600					
Edwards Audrey Jean	Panama	3,600					
35 West Main St	104-3-4.2						
Panama, NY 14767							
	Acres: 2.50		Medicaid	3,600	15.60		
	East: 902386 North: 756815		County Tax	3,600	13.28		
	Deed Book: 2493 Page: 973		Community Colleges	3,600	3.50		
	Full Market Value: 3,636		Town Tax	3,600	14.34		
			Town Chargeback	3,600	0.77		
			Harmony FD	3,600	3.90		
							Delinquent: No
							Date Paid/Returned: 01/11/2011
							Amount Paid/Returned: \$51.39
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$51.39
							Reference: 6055
							Due Date #1: 02/10/2011
							Amount Due: \$51.39

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.02-1-27	Rock Hill Rd			ACCT	48100	BILL	50
Edwards Joe	Res vac land	5,700					
Edwards Audrey Jean	Panama	5,700					
35 W Main	104-3-4.1						
Panama, NY 14767							
	Acres: 5.70		Medicaid	5,700	24.70		Delinquent: No
	East: 901906 North: 756619		County Tax	5,700	21.03		Date Paid/Returned: 01/11/2011
	Deed Book: 2493 Page: 970		Community Colleges	5,700	5.54		Amount Paid/Returned: \$81.37
	Full Market Value: 5,758		Town Tax	5,700	22.70		Notes: Processed as Paid
			Town Chargeback	5,700	1.22		Collected At: Mail
			Harmony FD	5,700	6.18		Method:
							Cash: \$0.00
							Check: \$81.37
							Reference: 6055
							Due Date #1: 02/10/2011
							Amount Due: \$81.37
064801-398.02-1-28	11 Rock Hill Rd			ACCT	00000	BILL	51
Weston Craig J	1 Family Res	11,200					
Weston Sandra J	Panama	100,000					
11 Rock Hill Rd	104-5-1.5						
Panama, NY 14767							
	Acres: 1.80		Medicaid	100,000	433.32		Delinquent: No
	East: 902628 North: 756666		County Tax	100,000	369.00		Date Paid/Returned: 01/22/2011
	Deed Book: 2191 Page: 00375		Community Colleges	100,000	97.16		Amount Paid/Returned: \$1,427.67
	Full Market Value: 101,010		Town Tax	100,000	398.32		Notes: Processed as Paid
			Town Chargeback	100,000	21.48		Collected At: Mail
			Harmony FD	100,000	108.39		Method:
							Cash: \$0.00
							Check: \$1,427.67
							Reference: 371
							Due Date #1: 02/10/2011
							Amount Due: \$1,427.67
064801-398.02-1-29	6&8 South St			ACCT		BILL	52
Seymour Gerald L	Mfg housing	14,600					
1-5 West Main St	Panama	17,600					
Panama, NY 14767	103-4-12.1						
	Acres: 5.60		Medicaid	17,600	76.26		Delinquent: No
	East: 903716 North: 756850		County Tax	17,600	64.94		Date Paid/Returned: 01/12/2011
	Deed Book: 2495 Page: 154		Community Colleges	17,600	17.10		Amount Paid/Returned: \$251.26
	Full Market Value: 17,778		Town Tax	17,600	70.10		Notes: Processed as Paid
			Town Chargeback	17,600	3.78		Collected At: Mail
			Harmony FD	17,600	19.08		Method:
							Cash: \$0.00
							Check: \$251.26
							Reference: 1937
							Due Date #1: 02/10/2011
							Amount Due: \$251.26

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.02-1-3	W Main St			ACCT	48100	BILL	26
Green Gerry A Living 5258 S Riverview Cir Homosassa, FL 32646	Underwtr Ind Panama 101-1-8.1	1,900 1,900					
	Acres: 18.60		Medicaid		1,900	8.23	Delinquent: No
	East: 901116 North: 758069		County Tax		1,900	7.01	Date Paid/Returned: 01/12/2011
	Deed Book: 2430 Page: 507		Community Colleges		1,900	1.85	Amount Paid/Returned: \$27.13
	Full Market Value: 1,919		Town Tax		1,900	7.57	Notes: Processed as Paid
			Town Chargeback		1,900	0.41	Collected At: Mail
			Harmony FD		1,900	2.06	Method:
							Cash: \$0.00
							Check: \$27.13
							Reference: 1729
							Due Date #1: 02/10/2011
							Amount Due: \$27.13
064801-398.02-1-30	10-14 South St			ACCT	48100	BILL	53
Adamson William R Adamson Caroline M Box 43 Elke Rd Stow, NY 14785	Res vac land Panama 103-4-12.2	2,500 2,500					
	Lot Dimensions 150.00 x 273.50		Medicaid		2,500	10.83	Delinquent: No
	East: 903933 North: 756760		County Tax		2,500	9.22	Date Paid/Returned: 02/26/2011
	Deed Book: 2480 Page: 566		Community Colleges		2,500	2.43	Amount Paid/Returned: \$36.05
	Full Market Value: 2,525		Town Tax		2,500	9.96	Notes: Processed as Paid
			Town Chargeback		2,500	0.54	Collected At: Mail
			Harmony FD		2,500	2.71	Method:
							Cash: \$0.00
							Check: \$36.05
							Reference: 936
							Due Date #1: 02/10/2011
							Amount Due: \$35.69
064801-398.02-1-31	18 South St			ACCT	48100	BILL	54
Adamson William R Adamson Caroline PO Box 43 Stow, NY 14785	1 Family Res Panama 103-4-11	10,600 38,000					
	Acres: 2.20		Medicaid		38,000	164.66	Delinquent: Yes
	East: 903858 North: 756571		County Tax		38,000	140.22	Date Paid/Returned:
	Deed Book: 2480 Page: 571		Community Colleges		38,000	36.92	Amount Paid/Returned:
	Full Market Value: 38,384		Town Tax		38,000	151.36	Notes: Processed as Delinquent
			Town Chargeback		38,000	8.16	Collected At: System
			School Relevy			819.16	Method: System
			Harmony FD		38,000	41.19	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$1,361.67

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.02-1-32	20 South St			ACCT	48100	BILL	55
Rea Tammy E	1 Family Res	4,200					
Rea Thomas J	Panama	64,000					
James & Sharon Rea	103-4-10						
20 South St							
Panama, NY 14767							
	Acres: 0.25		Medicaid	64,000	277.32		Delinquent: No
	East: 904001 North: 756535		County Tax	64,000	236.16		Date Paid/Returned: 01/11/2011
	Deed Book: 2673 Page: 833		Community Colleges	64,000	62.18		Amount Paid/Returned: \$913.71
	Full Market Value:	64,646	Town Tax	64,000	254.93		Notes: Processed as Paid
			Town Chargeback	64,000	13.75		Collected At: Mail
			Harmony FD	64,000	69.37		Method:
							Cash: \$0.00
							Check: \$913.71
							Reference: 1506
							Due Date #1: 02/10/2011
							Amount Due: \$913.71
064801-398.02-1-33	24 South St			ACCT	48100	BILL	56
Wilson Albert Mrs	1 Family Res	14,900	AGED C/S COUNTY	\$28,500.00			
Attn: Kenneth A Wilson	Panama	57,000					
24 South St	104-5-2						
Panama, NY 14767							
	Acres: 5.90		Medicaid	28,500	123.50		Delinquent: No
	East: 903736 North: 756335		County Tax	28,500	105.16		Date Paid/Returned: 01/30/2011
	Deed Book: Page:		Community Colleges	28,500	27.69		Amount Paid/Returned: \$557.42
	Full Market Value:	57,576	Town Tax	57,000	227.04		Notes: Processed as Paid
			Town Chargeback	57,000	12.25		Collected At: Mail
			Harmony FD	57,000	61.78		Method:
							Cash: \$0.00
							Check: \$557.42
							Reference: 2095
							Due Date #1: 02/10/2011
							Amount Due: \$557.42
064801-398.02-1-34	30 South St			ACCT	48100	BILL	57
Ireland Jeffrey J	Rural res	22,800					
Ireland Brenda J	Panama	83,800					
30 South St	104-5-3						
Panama, NY 14767							
	Acres: 13.80		Medicaid	83,800	363.12		Delinquent: No
	East: 903769 North: 755860		County Tax	83,800	309.22		Date Paid/Returned: 01/16/2011
	Deed Book: 2187 Page: 00485		Community Colleges	83,800	81.42		Amount Paid/Returned: \$1,196.38
	Full Market Value:	84,646	Town Tax	83,800	333.79		Notes: Processed as Paid
			Town Chargeback	83,800	18.00		Collected At: Mail
			Harmony FD	83,800	90.83		Method:
							Cash: \$0.00
							Check: \$1,196.38
							Reference: 7306
							Due Date #1: 02/10/2011
							Amount Due: \$1,196.38

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.02-1-35	32 South St			ACCT	48100	BILL	58
Dole Myrna	Mfg housing	11,400					
32 South St	Panama	55,000					
Panama, NY 14767	104-5-4.1						
	Acres: 2.40		Medicaid	55,000	238.32		Delinquent: No
	East: 903916 North: 755410		County Tax	55,000	202.95		Date Paid/Returned: 01/11/2011
	Deed Book: Page:		Community Colleges	55,000	53.44		Amount Paid/Returned: \$785.22
	Full Market Value: 55,556		Town Tax	55,000	219.08		Notes: Processed as Paid
			Town Chargeback	55,000	11.82		Collected At: Mail
			Harmony FD	55,000	59.61		Method:
							Cash: \$0.00
							Check: \$785.22
							Reference: 4426
							Due Date #1: 02/10/2011
							Amount Due: \$785.22
064801-398.02-1-36	34 South St			ACCT	48100	BILL	59
Adamson William R	2 Family Res	11,800					
Adamson Caroline	Panama	59,500					
Box 43	104-5-4.3						
Stow, NY 14785							
	Acres: 2.80		Medicaid	59,500	257.82		Delinquent: Yes
	East: 903848 North: 755099		County Tax	59,500	219.55		Date Paid/Returned:
	Deed Book: 2146 Page: 00047		Community Colleges	59,500	57.81		Amount Paid/Returned:
	Full Market Value: 60,101		Town Tax	59,500	237.00		Notes: Processed as Delinquent
			Town Chargeback	59,500	12.78		Collected At: System
			School Relevy		1,282.62		Method: System
			Harmony FD	59,500	64.49		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$2,132.07
064801-398.02-1-37	South St			ACCT	48100	BILL	60
Dole Patrick D	Res vac land	400					
Dole Thomas	Panama	400					
38 South St	life use Patricia S. Dole						
Panama, NY 14767	104-5-4.2						
	Lot Dimensions 22.00 x 218.00		Medicaid	400	1.73		Delinquent: No
	East: 904048 North: 755112		County Tax	400	1.48		Date Paid/Returned: 02/10/2011
	Deed Book: 2544 Page: 529		Community Colleges	400	0.39		Amount Paid/Returned: \$5.71
	Full Market Value: 404		Town Tax	400	1.59		Notes: Processed as Paid
			Town Chargeback	400	0.09		Collected At: Mail
			Harmony FD	400	0.43		Method:
							Cash: \$0.00
							Check: \$5.71
							Reference: 8423
							Due Date #1: 02/10/2011
							Amount Due: \$5.71

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.02-1-38	38 South St			ACCT	48100	BILL	61
Dole Patrick D	1 Family Res	5,000	VETS 25% C COUNTY	\$9,900.00			
Dole Thomas	Panama	64,000					
38 South St	life use Patricia S. Dole						
Panama, NY 14767	104-5-5						
	Acres: 0.50		Medicaid		54,100	234.42	Delinquent: No
	East: 904067 North: 755046		County Tax		54,100	199.63	Date Paid/Returned: 02/10/2011
	Deed Book: 2544 Page: 529		Community Colleges		54,100	52.56	Amount Paid/Returned: \$824.66
	Full Market Value:	64,646	Town Tax		64,000	254.93	Notes: Processed as Paid
			Town Chargeback		64,000	13.75	Collected At: Mail
			Harmony FD		64,000	69.37	Method:
							Cash: \$0.00
							Check: \$824.66
							Reference: 8423
							Due Date #1: 02/10/2011
							Amount Due: \$824.66
064801-398.02-1-39	Rock Hill Rd			ACCT	48100	BILL	62
Camp-At-The-Rocks Ltd	Camping park	40,400					
Panama, NY 14767	Panama	100,600					
	104-5-1.1						
	Acres: 60.60		Medicaid		100,600	435.92	Delinquent: No
	East: 902481 North: 755777		County Tax		100,600	371.21	Date Paid/Returned: 01/22/2011
	Deed Book: 1846 Page: 00541		Community Colleges		100,600	97.75	Amount Paid/Returned: \$1,436.24
	Full Market Value:	101,616	Town Tax		100,600	400.71	Notes: Processed as Paid
			Town Chargeback		100,600	21.61	Collected At: Mail
			Harmony FD		100,600	109.04	Method:
							Cash: \$0.00
							Check: \$1,436.24
							Reference: 9371
							Due Date #1: 02/10/2011
							Amount Due: \$1,436.24
064801-398.02-1-4	64 West Main St			ACCT	48100	BILL	27
Crandall Michael M	1 Family Res	22,600					
Susan M	Panama	89,500					
64 West Main St	101-1-9.1						
Panama, NY 14767							
	Acres: 9.40		Medicaid		89,500	387.82	Delinquent: No
	East: 900615 North: 757620		County Tax		89,500	330.25	Date Paid/Returned: 02/06/2011
	Deed Book: 2696 Page: 540		Community Colleges		89,500	86.96	Amount Paid/Returned: \$1,277.77
	Full Market Value:	90,404	Town Tax		89,500	356.50	Notes: Processed as Paid
			Town Chargeback		89,500	19.23	Collected At: Mail
			Harmony FD		89,500	97.01	Method:
							Cash: \$0.00
							Check: \$1,277.77
							Reference: 2369
							Due Date #1: 02/10/2011
							Amount Due: \$1,277.77

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.02-1-40	15 Polder Rd			ACCT	48100	BILL	63
Finnerty Matthew C	1 Family Res	8,200					
Wells Billie Jo	Panama	62,700					
15 Polder Rd	104-5-1.3						
Panama, NY 14767							
	Lot Dimensions 200.00 x 218.00		Medicaid	62,700	271.69		Delinquent: No
	East: 901487 North: 755658		County Tax	62,700	231.36		Date Paid/Returned: 01/31/2011
	Deed Book: 2395 Page: 428		Community Colleges	62,700	60.92		Amount Paid/Returned: \$895.15
	Full Market Value:	63,333	Town Tax	62,700	249.75		Notes: Processed as Paid
			Town Chargeback	62,700	13.47		Collected At: Mail
			Harmony FD	62,700	67.96		Method:
							Cash: \$0.00
							Check: \$895.15
							Reference: 1869
							Due Date #1: 02/10/2011
							Amount Due: \$895.15
064801-398.02-1-41	Polder Rd			ACCT	48100	BILL	64
Reardon Scott K	Res vac land	2,400					
Reardon Courtney N	Panama	2,400					
19 Polder Rd	104-5-1.2						
Panama, NY 14767							
	Lot Dimensions 200.00 x 218.00		Medicaid	2,400	10.40		Delinquent: No
	East: 901482 North: 755464		County Tax	2,400	8.86		Date Paid/Returned: 02/09/2011
	Deed Book: 2487 Page: 382		Community Colleges	2,400	2.33		Amount Paid/Returned: \$34.27
	Full Market Value:	2,424	Town Tax	2,400	9.56		Notes: Processed as Paid
			Town Chargeback	2,400	0.52		Collected At: Mail
			Harmony FD	2,400	2.60		Method:
							Cash: \$0.00
							Check: \$34.27
							Reference: 1043
							Due Date #1: 02/10/2011
							Amount Due: \$34.27
064801-398.02-1-42	19 Polder Rd			ACCT	48100	BILL	65
Reardon Scott K	1 Family Res	1,500					
Reardon Courtney N	Panama	68,000					
19 Polder Rd	104-5-1.4						
Panama, NY 14767							
	Lot Dimensions 200.00 x 218.00		Medicaid	68,000	294.66		Delinquent: No
	East: 901462 North: 755270		County Tax	68,000	250.92		Date Paid/Returned: 02/09/2011
	Deed Book: 2411 Page: 439		Community Colleges	68,000	66.07		Amount Paid/Returned: \$970.82
	Full Market Value:	68,687	Town Tax	68,000	270.86		Notes: Processed as Paid
			Town Chargeback	68,000	14.61		Collected At: Mail
			Harmony FD	68,000	73.70		Method:
							Cash: \$0.00
							Check: \$970.82
							Reference: 1043
							Due Date #1: 02/10/2011
							Amount Due: \$970.82

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.02-1-43	Rock Hill & Polder Rds			ACCT	48100	BILL	66
Moncrief Milton	Rural vac>10	15,500					
Moncrief Family Stella	Panama	15,500					
8240 Claridge Ct	104-4-1.1						
N Royalton, OH 44133							
	Acres: 16.30		Medicaid	15,500	67.16		Delinquent: No
	East: 900918 North: 755689		County Tax	15,500	57.19		Date Paid/Returned: 01/12/2011
	Deed Book: 2318 Page: 945		Community Colleges	15,500	15.06		Amount Paid/Returned: \$221.28
	Full Market Value:	15,657	Town Tax	15,500	61.74		Notes: Processed as Paid
			Town Chargeback	15,500	3.33		Collected At: Mail
			Harmony FD	15,500	16.80		Method:
							Cash: \$0.00
							Check: \$221.28
							Reference: 372
							Due Date #1: 02/10/2011
							Amount Due: \$221.28
064801-398.02-1-44	Rock Hill Rd			ACCT	48100	BILL	67
Moncrief Randall C	Rural vac>10	7,100					
20750 Saratoga Dr	Panama	7,100					
Fairview Park Ohio, 44126	104-4-1.5						
	Acres: 7.10		Medicaid	7,100	30.77		Delinquent: No
	East: 900485 North: 755554		County Tax	7,100	26.20		Date Paid/Returned: 01/30/2011
	Deed Book: Page:		Community Colleges	7,100	6.90		Amount Paid/Returned: \$101.38
	Full Market Value:	7,172	Town Tax	7,100	28.28		Notes: Processed as Paid
			Town Chargeback	7,100	1.53		Collected At: Mail
			Harmony FD	7,100	7.70		Method:
							Cash: \$0.00
							Check: \$101.38
							Reference: 3524
							Due Date #1: 02/10/2011
							Amount Due: \$101.38
064801-398.02-1-45	Goshen Rd			ACCT	48100	BILL	68
Georgic Timothy C	Rural vac>10	16,600					
Minarovich Kristen M	Panama	16,600					
Bruce R & Diane R Brown	life use Bruce R & Diane						
1508 Goshen Rd	Brown						
Panama, NY 14767	104-4-1.3						
	Acres: 19.50		Medicaid	16,600	71.93		Delinquent: No
	East: 899979 North: 755195		County Tax	16,600	61.25		Date Paid/Returned: 02/03/2011
	Deed Book: 2590 Page: 517		Community Colleges	16,600	16.13		Amount Paid/Returned: \$236.99
	Full Market Value:	16,768	Town Tax	16,600	66.12		Notes: Processed as Paid
			Town Chargeback	16,600	3.57		Collected At: Mail
			Harmony FD	16,600	17.99		Method:
							Cash: \$0.00
							Check: \$236.99
							Reference: 221
							Due Date #1: 02/10/2011
							Amount Due: \$236.99

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.02-1-46	Co Rd 613			ACCT	48100	BILL	69
Baldwin Noreen D 1627 Rockford St Akron, OH 44301-2510	Res vac land Panama 104-1-10.1	2,600 2,600					
	Acres: 1.20		Medicaid	2,600	11.27		Delinquent: Yes
	East: 899654 North: 756066		County Tax	2,600	9.59		Date Paid/Returned:
	Deed Book: 2423 Page: 776		Community Colleges	2,600	2.53		Amount Paid/Returned:
	Full Market Value: 2,626		Town Tax	2,600	10.36		Notes: Processed as Delinquent
			Town Chargeback	2,600	0.56		Collected At: System
			School Relevy		56.05		Method: System
			Village Relevy		7.52		Cash:
			Harmony FD	2,600	2.82		Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$100.70
064801-398.02-1-47	36 Rock Hill Rd			ACCT	48100	BILL	70
Kessler Edward 36 Rock Hill Rd Panama, NY 14767	1 Family Res Panama 104-1-10.4	21,300 193,400					
	Acres: 9.70		Medicaid	193,400	838.04		Delinquent: No
	East: 899869 North: 756313		County Tax	193,400	713.65		Date Paid/Returned: 01/25/2011
	Deed Book: 2632 Page: 297		Community Colleges	193,400	187.91		Amount Paid/Returned: \$2,761.12
	Full Market Value: 195,354		Town Tax	193,400	770.35		Notes: Processed as Paid
			Town Chargeback	193,400	41.55		Collected At: Mail
			Harmony FD	193,400	209.62		Method:
							Cash: \$0.00
							Check: \$2,761.12
							Reference: 7050
							Due Date #1: 02/10/2011
							Amount Due: \$2,761.12
064801-398.02-1-48	Rock Hill Rd			ACCT	48100	BILL	71
Clark Daniel Clark Kathleen PO Box 211 Stow, NY 14785	Vac w/imprv Panama 104-1-10.3	9,600 48,000					
	Acres: 9.60		Medicaid	48,000	207.99		Delinquent: No
	East: 900228 North: 756470		County Tax	48,000	177.12		Date Paid/Returned: 03/01/2011
	Deed Book: 2585 Page: 959		Community Colleges	48,000	46.64		Amount Paid/Returned: \$685.28
	Full Market Value: 48,485		Town Tax	48,000	191.19		Notes: Processed as Paid
			Town Chargeback	48,000	10.31		Collected At: Mail
			Harmony FD	48,000	52.03		Method:
							Cash: \$0.00
							Check: \$685.28
							Reference: 1134
							Due Date #1: 02/10/2011
							Amount Due: \$685.28

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.02-1-49	Rock Hill Rd			ACCT	48100	BILL	72
Halpainy Jeffrey K	Vac farmland	4,500					
Halpainy Mary K	Panama	4,500					
72 Buckman Rd	104-1-10.2						
Rochester, NY 14615							
	Acres: 4.50		Medicaid	4,500	19.50		Delinquent: No
	East: 900549 North: 756516		County Tax	4,500	16.60		Date Paid/Returned: 01/12/2011
	Deed Book: 2355 Page: 971		Community Colleges	4,500	4.37		Amount Paid/Returned: \$64.24
	Full Market Value: 4,545		Town Tax	4,500	17.92		Notes: Processed as Paid
			Town Chargeback	4,500	0.97		Collected At: Mail
			Harmony FD	4,500	4.88		Method:
							Cash: \$0.00
							Check: \$64.24
							Reference: 6114
							Due Date #1: 02/10/2011
							Amount Due: \$64.24
064801-398.02-1-5	West Main			ACCT	48100	BILL	28
Munson Gordon R	Res vac land	5,200					
72 West Main	Panama	5,200					
Panama, NY 14767	101-1-9.4						
	Acres: 5.20		Medicaid	5,200	22.53		Delinquent: No
	East: 900140 North: 757666		County Tax	5,200	19.19		Date Paid/Returned: 01/11/2011
	Deed Book: 2515 Page: 335		Community Colleges	5,200	5.05		Amount Paid/Returned: \$74.24
	Full Market Value: 5,253		Town Tax	5,200	20.71		Notes: Processed as Paid
			Town Chargeback	5,200	1.12		Collected At: Mail
			Harmony FD	5,200	5.64		Method:
							Cash: \$0.00
							Check: \$74.24
							Reference: 437
							Due Date #1: 02/10/2011
							Amount Due: \$74.24
064801-398.02-1-6	72 West Main St			ACCT	48100	BILL	29
Munson Gordon R	1 Family Res	11,900					
72 West Main St	Panama	77,900					
Panama, NY 14767	101-1-9.2						
	Acres: 5.00		Medicaid	77,900	337.55		Delinquent: No
	East: 899796 North: 757620		County Tax	77,900	287.45		Date Paid/Returned: 01/11/2011
	Deed Book: 2515 Page: 338		Community Colleges	77,900	75.69		Amount Paid/Returned: \$1,112.15
	Full Market Value: 78,687		Town Tax	77,900	310.29		Notes: Processed as Paid
			Town Chargeback	77,900	16.74		Collected At: Mail
			Harmony FD	77,900	84.43		Method:
							Cash: \$0.00
							Check: \$1,112.15
							Reference: 437
							Due Date #1: 02/10/2011
							Amount Due: \$1,112.15

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.02-1-7	51 West Main St			ACCT	48100	BILL	30
Crossley Kenneth E	1 Family Res	12,100					
51 West Main St	Panama	82,500					
Panama, NY 14767	104-1-1.1						
	Acres: 2.40		Medicaid		82,500	357.49	Delinquent: No
	East: 899766 North: 757130		County Tax		82,500	304.42	Date Paid/Returned: 01/11/2011
	Deed Book: 2221 Page: 00190		Community Colleges		82,500	80.16	Amount Paid/Returned: \$1,177.83
	Full Market Value:	83,333	Town Tax		82,500	328.62	Notes: Processed as Paid
			Town Chargeback		82,500	17.72	Collected At: Mail
			Harmony FD		82,500	89.42	Method:
							Cash: \$1,177.83
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: \$1,177.83
064801-398.02-1-8	47 West Main St			ACCT	48100	BILL	31
Sard Allen	1 Family Res	15,600	VETS 25% C COUNTY	\$9,900.00			
Sard Geraldine	Panama	81,300					
47 West Main St	104-1-1.2						
Panama, NY 14767							
	Acres: 4.70		Medicaid		71,400	309.39	Delinquent: No
	East: 900161 North: 757088		County Tax		71,400	263.47	Date Paid/Returned: 01/27/2011
	Deed Book: 1668 Page: 00129		Community Colleges		71,400	69.37	Amount Paid/Returned: \$1,071.66
	Full Market Value:	82,121	Town Tax		81,300	323.84	Notes: Processed as Paid
			Town Chargeback		81,300	17.47	Collected At: In-Person
			Harmony FD		81,300	88.12	Method:
							Cash: \$0.00
							Check: \$1,071.66
							Reference: 433
							Due Date #1: 02/10/2011
							Amount Due: \$1,071.66
064801-398.02-1-9	41 West Main St			ACCT	48100	BILL	32
Michalski Tina Louise	1 Family Res	4,600					
4204 28th SW Ave	Panama	96,500					
Seattle, WA 98126	104-1-2						
	Acres: 0.46		Medicaid		96,500	418.15	Delinquent: No
	East: 900722 North: 757017		County Tax		96,500	356.08	Date Paid/Returned: 02/03/2011
	Deed Book: 1863 Page: 00158		Community Colleges		96,500	93.76	Amount Paid/Returned: \$1,377.69
	Full Market Value:	97,475	Town Tax		96,500	384.38	Notes: Processed as Paid
			Town Chargeback		96,500	20.73	Collected At: Mail
			Harmony FD		96,500	104.59	Method:
							Cash: \$0.00
							Check: \$1,377.69
							Reference: 4162
							Due Date #1: 02/10/2011
							Amount Due: \$1,377.69

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.04-1-1	28 Polder Rd			ACCT	48100	BILL	73
Mattoon Gilbert P	Rural res	24,000					
28 Polder Rd	Panama	126,000					
Panama, NY 14767	104-4-1.4						
	Acres: 10.30		Medicaid		126,000	545.98	Delinquent: No
	East: 900750 North: 754866		County Tax		126,000	464.94	Date Paid/Returned: 03/19/2011
	Deed Book: 2664 Page: 127		Community Colleges		126,000	122.42	Amount Paid/Returned: \$3,297.04
	Full Market Value:	127,273	Town Tax		126,000	501.89	Notes: Processed as Paid
			Town Chargeback		126,000	27.07	Collected At: Mail
			School Relevy			1,433.52	Method:
			Harmony FD		126,000	136.57	Cash: \$0.00
							Check: \$3,297.04
							Reference: 4450
							Due Date #1: 02/10/2011
							Amount Due: \$3,232.39
064801-398.04-1-10	Goshen Rd			ACCT	48100	BILL	85
DiDomenico Stephen	Rural vac>10	8,600					
DiDomenico Michelle C	Panama	8,600					
30 Polder Rd	104-4-3.1						
Panama, NY 14767							
	Acres: 10.70		Medicaid		8,600	37.27	Delinquent: Yes
	East: 900614 North: 753475		County Tax		8,600	31.73	Date Paid/Returned:
	Deed Book: 2627 Page: 938		Community Colleges		8,600	8.36	Amount Paid/Returned:
	Full Market Value:	8,687	Town Tax		8,600	34.26	Notes: Processed as Delinquent
			Town Chargeback		8,600	1.85	Collected At: System
			School Relevy			185.39	Method: System
			Village Relevy			22.23	Cash:
			Harmony FD		8,600	9.32	Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$330.41
064801-398.04-1-13	30 Polder Rd			ACCT		BILL	86
DiDomenico Stephen	1 Family Res	16,800					
DiDomenico Michelle C	Panama	96,000					
30 Polder Rd	104-4-3.2.1						
Panama, NY 14767							
	Acres: 7.80		Medicaid		96,000	415.98	Delinquent: No
	East: 900556 North: 753681		County Tax		96,000	354.24	Date Paid/Returned: 02/10/2011
	Deed Book: 2627 Page: 938		Community Colleges		96,000	93.28	Amount Paid/Returned: \$1,370.56
	Full Market Value:	96,970	Town Tax		96,000	382.39	Notes: Processed as Paid
			Town Chargeback		96,000	20.62	Collected At: Mail
			Harmony FD		96,000	104.05	Method:
							Cash: \$0.00
							Check: \$1,370.56
							Reference: 478389791/HSBC Mortgag
							Due Date #1: 02/10/2011
							Amount Due: \$1,370.56

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Harmony
 SWIS: 064889

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

PAGE: 26
 VALUATION DATE: July 1, 2009
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064801-398.04-1-14	26 Polder Rd			ACCT	BILL	87
Bowen Jason	Rural res	31,000				
Bowen Kelly	Panama	129,600				
PO Box 242	104-4-3.3.1					
Lakewood, NY 14750						
	Acres: 15.00		Medicaid	129,600	561.58	Delinquent: No
	East: 900594 North: 753991		County Tax	129,600	478.22	Date Paid/Returned: 04/01/2011
	Deed Book: 2385 Page: 678		Community Colleges	129,600	125.92	Amount Paid/Returned: \$5,063.25
	Full Market Value:	130,909	Town Tax	129,600	516.23	Notes: Processed as Paid
			Town Chargeback	129,600	27.84	Collected At: Mail
			School Relevy		2,793.76	Method:
			Village Relevy		318.97	Cash: \$0.00
			Harmony FD	129,600	140.47	Check: \$5,063.25
						Reference: 6138
						Due Date #1: 02/10/2011
						Amount Due: \$4,962.99
064801-398.04-1-15	Goshen Rd			ACCT	BILL	88
DiDomenico Richard L	Rural vac<10	5,800				
DiDomenico Rosemary	Panama	5,800				
153 Ivy St	Includes 104-4-3.2.2 & 3					
Jamestown, NY 14701	104-4-3.3.2					
	Acres: 5.30		Medicaid	5,800	25.13	Delinquent: No
	East: 899803 North: 753877		County Tax	5,800	21.40	Date Paid/Returned: 01/30/2011
	Deed Book: 2466 Page: 542		Community Colleges	5,800	5.64	Amount Paid/Returned: \$82.81
	Full Market Value:	5,859	Town Tax	5,800	23.10	Notes: Processed as Paid
			Town Chargeback	5,800	1.25	Collected At: Mail
			Harmony FD	5,800	6.29	Method:
						Cash: \$0.00
						Check: \$82.81
						Reference: 1020
						Due Date #1: 02/10/2011
						Amount Due: \$82.81
064801-398.04-1-16	Goshen Rd			ACCT	BILL	89
Georgic Timothy C	Rural vac<10	3,200				
Minarovich Kristen M	Panama	3,200				
Bruce R & Diane R Brown	life use Bruce R & Diane					
1508 Goshen Rd	Brown					
Panama, NY 14767	104-4-3.3.3					
	Acres: 2.00		Medicaid	3,200	13.87	Delinquent: No
	East: 899803 North: 754115		County Tax	3,200	11.81	Date Paid/Returned: 02/03/2011
	Deed Book: 2590 Page: 517		Community Colleges	3,200	3.11	Amount Paid/Returned: \$45.70
	Full Market Value:	3,232	Town Tax	3,200	12.75	Notes: Processed as Paid
			Town Chargeback	3,200	0.69	Collected At: Mail
			Harmony FD	3,200	3.47	Method:
						Cash: \$0.00
						Check: \$45.70
						Reference: 221
						Due Date #1: 02/10/2011
						Amount Due: \$45.70

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.04-1-17	1508 Goshen Rd			ACCT	48100	BILL	90
Georgic Timothy C	Rural res	19,700					
Minarovich Kristen M	Panama	95,000					
Bruce R & Diane R Brown	life use Bruce R & Diane						
1508 Goshen Rd	Brown						
Panama, NY 14767	104-4-1.2						
	Acres: 10.70		Medicaid	95,000	411.65		Delinquent: No
	East: 900297 North: 754432		County Tax	95,000	350.55		Date Paid/Returned: 02/03/2011
	Deed Book: 2590 Page: 517		Community Colleges	95,000	92.30		Amount Paid/Returned: \$1,356.29
	Full Market Value:	95,960	Town Tax	95,000	378.41		Notes: Processed as Paid
			Town Chargeback	95,000	20.41		Collected At: Mail
			Harmony FD	95,000	102.97		Method:
							Cash: \$0.00
							Check: \$1,356.29
							Reference: 221
							Due Date #1: 02/10/2011
							Amount Due: \$1,356.29
064801-398.04-1-2	Polder Rd			ACCT	48100	BILL	74
Lang Kenneth R	1 Family Res	17,500					
Lang Linda K	Panama	125,700					
2206 Rosemary St	104-4-2						
Simi Valley, CA 93065							
	Acres: 5.00		Medicaid	125,700	544.68		Delinquent: No
	East: 901112 North: 754597		County Tax	125,700	463.83		Date Paid/Returned: 01/12/2011
	Deed Book: 2668 Page: 468		Community Colleges	125,700	122.13		Amount Paid/Returned: \$1,794.58
	Full Market Value:	126,970	Town Tax	125,700	500.69		Notes: Processed as Paid
			Town Chargeback	125,700	27.01		Collected At: Mail
			Harmony FD	125,700	136.24		Method:
							Cash: \$0.00
							Check: \$1,794.58
							Reference: 551
							Due Date #1: 02/10/2011
							Amount Due: \$1,794.58
064801-398.04-1-3	25 Polder Rd			ACCT	48100	BILL	75
Anderson George A	Rural res	27,100					
Anderson Trudy S	Panama	81,000					
25 Polder Rd	104-5-9						
Panama, NY 14767							
	Acres: 22.00		Medicaid	81,000	350.99		Delinquent: No
	East: 901937 North: 754816		County Tax	81,000	298.89		Date Paid/Returned: 02/09/2011
	Deed Book: 2278 Page: 976		Community Colleges	81,000	78.70		Amount Paid/Returned: \$1,156.41
	Full Market Value:	81,818	Town Tax	81,000	322.64		Notes: Processed as Paid
			Town Chargeback	81,000	17.40		Collected At: Mail
			Harmony FD	81,000	87.79		Method:
							Cash: \$0.00
							Check: \$1,156.41
							Reference: 7610
							Due Date #1: 02/10/2011
							Amount Due: \$1,156.41

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.04-1-4	South St			ACCT	48100	BILL	76
Sturges Donald P 1084 Panama Bear Lake Rd Panama, NY 14767	Res vac land Panama 104-5-6.1	9,500 9,500					
	Acres: 9.50		Medicaid	9,500	41.17		Delinquent: No
	East: 902921 North: 754933		County Tax	9,500	35.05		Date Paid/Returned: 02/13/2011
	Deed Book: 2389 Page: 525		Community Colleges	9,500	9.23		Amount Paid/Returned: \$135.63
	Full Market Value: 9,596		Town Tax	9,500	37.84		Notes: Processed as Paid
			Town Chargeback	9,500	2.04		Collected At: Mail
			Harmony FD	9,500	10.30		Method:
							Cash: \$0.00
							Check: \$135.63
							Reference: 510975821-8
							Due Date #1: 02/10/2011
							Amount Due: \$135.63
064801-398.04-1-5	44 South St			ACCT		BILL	77
Lawson Timothy R Crowell Lori J 44 South St Panama, NY 14767	1 Family Res Panama 104-5-6.2	19,000 89,700					
	Acres: 10.00		Medicaid	89,700	388.69		Delinquent: No
	East: 903665 North: 754734		County Tax	89,700	330.99		Date Paid/Returned: 01/30/2011
	Deed Book: 2696 Page: 391		Community Colleges	89,700	87.15		Amount Paid/Returned: \$1,280.61
	Full Market Value: 90,606		Town Tax	89,700	357.29		Notes: Processed as Paid
			Town Chargeback	89,700	19.27		Collected At: Mail
			Harmony FD	89,700	97.22		Method:
							Cash: \$0.00
							Check: \$1,280.61
							Reference: BAC/0004145668
							Due Date #1: 02/10/2011
							Amount Due: \$1,280.61
064801-398.04-1-6.1	West of South Street			ACCT		BILL	78
Pegan James S Pegan Susan M PO Box 554 Findley Lake, NY 14736	Res vac land Panama 104-5-6.3.1	2,200 2,200					
	Acres: 0.80		Medicaid	2,200	9.53		Delinquent: No
	East: 903744 North: 754568		County Tax	2,200	8.12		Date Paid/Returned: 01/23/2011
	Deed Book: Page:		Community Colleges	2,200	2.14		Amount Paid/Returned: \$78.82
	Full Market Value: 2,222		Town Tax	2,200	8.76		Notes: Processed as Paid
			Town Chargeback	2,200	0.47		Collected At: Mail
			School Relevy		47.42		Method:
			Harmony FD	2,200	2.38		Cash: \$0.00
							Check: \$78.82
							Reference: 3874
							Due Date #1: 02/10/2011
							Amount Due: \$78.82

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.04-1-6.2	48 South St			ACCT	BILL	79	
Delahoy Robert A Delahoy Maria C 48 South St Panama, NY 14767	1 Family Res Panama 104-5-6.3.2	15,700 145,800					
	Acres: 9.80 East: 903225 North: 754462 Deed Book: 2521 Page: 855 Full Market Value:	147,273	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	145,800 145,800 145,800 145,800 145,800 145,800	631.78 538.00 141.66 580.75 31.32 158.03		Delinquent: No Date Paid/Returned: 02/13/2011 Amount Paid/Returned: \$2,081.54 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,081.54 Reference: 100493464/NorthWest Due Date #1: 02/10/2011 Amount Due: \$2,081.54
064801-398.04-1-7	50 South St			ACCT	BILL	80	
Mohoric Marcia J Attn: Lester W & Wyona Wevers 50 South St Panama, NY 14767	1 Family Res Panama life use Lester & Wyona W 104-5-7	6,200 77,900	VETS T TOWN VETS 25% C COUNTY	\$500.00 \$9,900.00			
	Acres: 0.50 East: 904247 North: 754369 Deed Book: 2563 Page: 453 Full Market Value:	78,687	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	68,000 68,000 68,000 77,400 77,400 77,900	294.66 250.92 66.07 308.30 16.63 84.43		Delinquent: No Date Paid/Returned: 01/12/2011 Amount Paid/Returned: \$1,021.01 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,021.01 Reference: 1447 Due Date #1: 02/10/2011 Amount Due: \$1,021.01
064801-398.04-1-8.1	South & Stevens Rds			ACCT	BILL	81	
Odell Jonathan R Odell Stephanie A 422 Willets Rd Panama, NY 14767	Vac w/imprv Panama 104-5-8.1	14,400 21,600	AG COMMIT CO/TOWN/SCH	\$7,440.00			
	Acres: 14.40 East: 904145 North: 753882 Deed Book: 2627 Page: 51 Full Market Value:	21,818	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	14,160 14,160 14,160 14,160 14,160 21,600	61.36 52.25 13.76 56.40 3.04 23.41		Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$210.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$210.22 Reference: 3419 Due Date #1: 02/10/2011 Amount Due: \$210.22

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.04-1-8.2	Polder @ Stevens Rds			ACCT	BILL	82	
Edwards Richard L	Rural vac>10	10,900					
Edwards Joyce P	Panama	10,900					
6353 Button Valley Rd	104-5-8.2						
Panama, NY 14767							
	Acres: 17.90		Medicaid	10,900	47.23		Delinquent: No
	East: 901468 North: 752937		County Tax	10,900	40.22		Date Paid/Returned: 02/02/2011
	Deed Book: 2687 Page: 162		Community Colleges	10,900	10.59		Amount Paid/Returned: \$155.61
	Full Market Value: 11,010		Town Tax	10,900	43.42		Notes: Processed as Paid
			Town Chargeback	10,900	2.34		Collected At: In-Person
			Harmony FD	10,900	11.81		Method: Cash
							Cash: \$0.00
							Check: \$155.61
							Reference: 652
							Due Date #1: 02/10/2011
							Amount Due: \$155.61
064801-398.04-1-8.3	60 South St			ACCT	BILL	83	
Anderson Janis M	Dairy farm	33,000					
Anderson Stephanie K	Panama	134,400					
PO Box 177	104-5-8.1						
Sherman, NY 14781							
	Acres: 5.00		Medicaid	134,400	582.38		Delinquent: Yes
	East: 904224 North: 753311		County Tax	134,400	495.94		Date Paid/Returned:
	Deed Book: 2613 Page: 548		Community Colleges	134,400	130.59		Amount Paid/Returned:
	Full Market Value: 135,758		Town Tax	134,400	535.34		Notes: Processed as Delinquent
			Town Chargeback	134,400	28.87		Collected At: System
			School Relevy		2,256.99		Method: System
			Village Relevy		330.75		Cash:
			Harmony FD	134,400	145.67		Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$4,506.53
064801-398.04-1-8.4	South & Stevens Rds			ACCT	BILL	84	
Edwards Richard L	Dairy farm	24,000	AG COMMIT CO/TOWN/SCH	\$8,540.00			
Edwards Joyce P	Panama	24,000					
6353 Button Valley Rd	104-5-8.1						
Panama, NY 14767							
	Acres: 40.10		Medicaid	15,460	66.99		Delinquent: No
	East: 902802 North: 753786		County Tax	15,460	57.05		Date Paid/Returned: 02/02/2011
	Deed Book: 2687 Page: 162		Community Colleges	15,460	15.02		Amount Paid/Returned: \$229.97
	Full Market Value: 24,242		Town Tax	15,460	61.58		Notes: Processed as Paid
			Town Chargeback	15,460	3.32		Collected At: In-Person
			Harmony FD	24,000	26.01		Method: Cash
							Cash: \$0.00
							Check: \$229.97
							Reference: 652
							Due Date #1: 02/10/2011
							Amount Due: \$229.97

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

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			
064801-398.08-1-1	School St & Pond Rd			ACCT	BILL	91
Eddy Todd E	Vac w/imprv	14,800				
Eddy Melanie A	Panama	18,900				
81 School St	101-3-1.3					
Panama, NY 14767						
	Acres: 14.80		Medicaid	18,900	81.90	Delinquent: No
	East: 902193 North: 758376		County Tax	18,900	69.74	Date Paid/Returned: 01/30/2011
	Deed Book: 2266 Page: 281		Community Colleges	18,900	18.36	Amount Paid/Returned: \$269.83
	Full Market Value: 19,091		Town Tax	18,900	75.28	Notes: Processed as Paid
			Town Chargeback	18,900	4.06	Collected At: Mail
			Harmony FD	18,900	20.49	Method:
						Cash: \$0.00
						Check: \$269.83
						Reference: 6538
						Due Date #1: 02/10/2011
						Amount Due: \$269.83
064801-398.08-1-10	42 North St			ACCT	BILL	97
Apthorpe Clint M	1 Family Res	2,900				
Apthorpe Jennifer C	Panama	28,000				
42 North Ave	102-1-13					
Panama, NY 14767						
	Acres: 0.29		Medicaid	28,000	121.33	Delinquent: No
	East: 904115 North: 758309		County Tax	28,000	103.32	Date Paid/Returned: 02/10/2011
	Deed Book: 2628 Page: 462		Community Colleges	28,000	27.21	Amount Paid/Returned: \$399.76
	Full Market Value: 28,283		Town Tax	28,000	111.53	Notes: Processed as Paid
			Town Chargeback	28,000	6.02	Collected At: Mail
			Harmony FD	28,000	30.35	Method:
						Cash: \$0.00
						Check: \$399.76
						Reference: 651229/HSBC
						Due Date #1: 02/10/2011
						Amount Due: \$399.76
064801-398.08-1-11	40 North St			ACCT	BILL	98
Johnson Travis	1 Family Res	3,400				
Johnson Kelly M	Panama	34,700				
40 North St	102-1-12					
Panama, NY 14767						
	Acres: 0.25		Medicaid	34,700	150.36	Delinquent: No
	East: 904122 North: 758241		County Tax	34,700	128.04	Date Paid/Returned: 02/10/2011
	Deed Book: 2650 Page: 592		Community Colleges	34,700	33.72	Amount Paid/Returned: \$495.41
	Full Market Value: 35,051		Town Tax	34,700	138.22	Notes: Processed as Paid
			Town Chargeback	34,700	7.46	Collected At: Mail
			Harmony FD	34,700	37.61	Method:
						Cash: \$0.00
						Check: \$495.41
						Reference: 651229/HSBC
						Due Date #1: 02/10/2011
						Amount Due: \$495.41

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.08-1-12	35 North St			ACCT	48100	BILL	99
Schneider William F	1 Family Res	6,000					
Schneider Heather J	Panama	79,500					
35 North St	103-1-9						
Panama, NY 14767							
	Acres: 0.50		Medicaid	79,500	344.49		Delinquent: Yes
	East: 903870 North: 758227		County Tax	79,500	293.35		Date Paid/Returned:
	Deed Book: 2343 Page: 677		Community Colleges	79,500	77.24		Amount Paid/Returned:
	Full Market Value:	80,303	Town Tax	79,500	316.67		Notes: Processed as Delinquent
			Town Chargeback	79,500	17.08		Collected At: System
			School Relevy		1,073.52		Method: System
			Harmony FD	79,500	86.17		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$2,208.52
064801-398.08-1-13	7 School St			ACCT	48100	BILL	100
Karlson Thomas W	1 Family Res	7,900					
Karlson Roberta J	Panama	65,500					
7 School St	103-1-8						
Panama, NY 14767							
	Lot Dimensions 168.00 x 205.00		Medicaid	65,500	283.82		Delinquent: No
	East: 903709 North: 758190		County Tax	65,500	241.69		Date Paid/Returned: 02/01/2011
	Deed Book: 1712 Page: 00178		Community Colleges	65,500	63.64		Amount Paid/Returned: \$935.11
	Full Market Value:	66,162	Town Tax	65,500	260.90		Notes: Processed as Paid
			Town Chargeback	65,500	14.07		Collected At: Mail
			Harmony FD	65,500	70.99		Method:
							Cash: \$0.00
							Check: \$935.11
							Reference: 3202
							Due Date #1: 02/10/2011
							Amount Due: \$935.11
064801-398.08-1-14	33 North St			ACCT	48100	BILL	101
Pedigo Earl D	1 Family Res	10,300					
Pedigo Valerie A	Panama	65,600					
33 North St	103-1-10						
Panama, NY 14767							
	Acres: 1.20		Medicaid	65,600	284.26		Delinquent: No
	East: 903875 North: 758129		County Tax	65,600	242.06		Date Paid/Returned: 02/09/2011
	Deed Book: 2605 Page: 7		Community Colleges	65,600	63.74		Amount Paid/Returned: \$936.55
	Full Market Value:	66,263	Town Tax	65,600	261.30		Notes: Processed as Paid
			Town Chargeback	65,600	14.09		Collected At: Mail
			Harmony FD	65,600	71.10		Method:
							Cash: \$0.00
							Check: \$936.55
							Reference: 0000621609/Nationstar
							Due Date #1: 02/10/2011
							Amount Due: \$936.55

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064801-398.08-1-15	31 North St			ACCT	48100	BILL 102
Curtis Stanley C	1 Family Res	5,600				
Curtis Mary L	Panama	63,000				
31 North St	103-1-11					
Panama, NY 14767						
	Acres: 1.00		Medicaid	63,000	272.99	Delinquent: Yes
	East: 903803 North: 758054		County Tax	63,000	232.47	Date Paid/Returned:
	Deed Book: 1966 Page: 00239		Community Colleges	63,000	61.21	Amount Paid/Returned:
	Full Market Value: 63,636		Town Tax	63,000	250.94	Notes: Processed as Delinquent
			Town Chargeback	63,000	13.54	Collected At: System
			School Relevy		75.45	Method: System
			Village Relevy		155.65	Cash:
			Harmony FD	63,000	68.28	Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,130.53
064801-398.08-1-16	29 North St			ACCT	48100	BILL 103
Horton Scott L	1 Family Res	7,200				
Horton Melissa M	Panama	83,500				
29 North St	103-1-12.2					
Panama, NY 14767						
	Lot Dimensions 82.50 x 380.00		Medicaid	83,500	361.82	Delinquent: No
	East: 903815 North: 757981		County Tax	83,500	308.11	Date Paid/Returned: 02/10/2011
	Deed Book: 2689 Page: 342		Community Colleges	83,500	81.13	Amount Paid/Returned: \$1,192.10
	Full Market Value: 84,343		Town Tax	83,500	332.60	Notes: Processed as Paid
			Town Chargeback	83,500	17.94	Collected At: Mail
			Harmony FD	83,500	90.50	Method:
						Cash: \$0.00
						Check: \$1,192.10
						Reference: 60812001/Chase Home
						Due Date #1: 02/10/2011
						Amount Due: \$1,192.10
064801-398.08-1-17	25 North St			ACCT	48100	BILL 104
Reardon Scott K	1 Family Res	7,700	VETS 25% C COUNTY	\$9,900.00		
Brown Pamela A	Panama	79,200				
Clifford & Rachel Reardon	103-1-13					
25 North St						
Panama, NY 14767						
	Acres: 0.75		Medicaid	69,300	300.29	Delinquent: No
	East: 903877 North: 757857		County Tax	69,300	255.72	Date Paid/Returned: 01/27/2011
	Deed Book: 2599 Page: 658		Community Colleges	69,300	67.33	Amount Paid/Returned: \$1,041.67
	Full Market Value: 80,000		Town Tax	79,200	315.47	Notes: Processed as Paid
			Town Chargeback	79,200	17.02	Collected At: In-Person
			Harmony FD	79,200	85.84	Method:
						Cash: \$0.00
						Check: \$1,041.67
						Reference: 1517
						Due Date #1: 02/10/2011
						Amount Due: \$1,041.67

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064801-398.08-1-19	2 Wesleyan St			ACCT	48100	BILL 105
Komarek Peter F	1 Family Res	9,400				
Komarek Paula J	Panama	90,000				
2 Wesleyan St	103-1-15					
Panama, NY 14767						
	Acres: 1.00		Medicaid	90,000	389.99	Delinquent: No
	East: 903727 North: 757691		County Tax	90,000	332.10	Date Paid/Returned: 02/01/2011
	Deed Book: 2056 Page: 00224		Community Colleges	90,000	87.45	Amount Paid/Returned: \$1,284.92
	Full Market Value:	90,909	Town Tax	90,000	358.49	Notes: Processed as Paid
			Town Chargeback	90,000	19.34	Collected At: Mail
			Harmony FD	90,000	97.55	Method:
						Cash: \$0.00
						Check: \$1,284.92
						Reference: Wells Fargo/7011023234
						Due Date #1: 02/10/2011
						Amount Due: \$1,284.92
064801-398.08-1-2	35 School St			ACCT	48100	BILL 92
Eddy Todd E	1 Family Res	3,700				
Eddy Melanie A	Panama	79,100				
35 School St	101-3-2					
Panama, NY 14767						
	Acres: 0.37		Medicaid	79,100	342.75	Delinquent: No
	East: 902325 North: 758617		County Tax	79,100	291.88	Date Paid/Returned: 02/01/2011
	Deed Book: 2237 Page: 0430		Community Colleges	79,100	76.86	Amount Paid/Returned: \$1,129.29
	Full Market Value:	79,899	Town Tax	79,100	315.07	Notes: Processed as Paid
			Town Chargeback	79,100	16.99	Collected At: Mail
			Harmony FD	79,100	85.74	Method:
						Cash: \$0.00
						Check: \$1,129.29
						Reference: 6539
						Due Date #1: 02/10/2011
						Amount Due: \$1,129.29
064801-398.08-1-20	North St			ACCT	48100	BILL 106
Reardon Scott K	Res vac land	1,900				
Brown Pamela A	Panama	1,900				
Clifford & Rachel Reardon	103-1-12.1					
25 North St						
Panama, NY 14767						
	Acres: 0.60		Medicaid	1,900	8.23	Delinquent: No
	East: 903716 North: 757864		County Tax	1,900	7.01	Date Paid/Returned: 01/27/2011
	Deed Book: 2599 Page: 658		Community Colleges	1,900	1.85	Amount Paid/Returned: \$27.13
	Full Market Value:	1,919	Town Tax	1,900	7.57	Notes: Processed as Paid
			Town Chargeback	1,900	0.41	Collected At: In-Person
			Harmony FD	1,900	2.06	Method:
						Cash: \$0.00
						Check: \$27.13
						Reference: 1517
						Due Date #1: 02/10/2011
						Amount Due: \$27.13

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.08-1-21	8 Wesleyan St			ACCT	48100	BILL	107
Masters Charles	2 Family Res	10,800	VETS 15% C COUNTY	\$5,940.00			
Masters Susan R	Panama	105,900					
8 Wesleyan St	103-1-16.1						
Panama, NY 14767							
	Acres: 1.50		Medicaid	99,960	433.14		Delinquent: No
	East: 903505 North: 757691		County Tax	99,960	368.85		Date Paid/Returned: 02/03/2011
	Deed Book: Page:		Community Colleges	99,960	97.12		Amount Paid/Returned: \$1,458.46
	Full Market Value:	106,970	Town Tax	105,900	421.82		Notes: Processed as Paid
			Town Chargeback	105,900	22.75		Collected At: Mail
			Harmony FD	105,900	114.78		Method:
							Cash: \$0.00
							Check: \$1,458.46
							Reference: 507
							Due Date #1: 02/10/2011
							Amount Due: \$1,458.46
064801-398.08-1-22	11 School St			ACCT	48100	BILL	108
Hunt Beverly	Mfg housing	12,300					
11 School St	Panama	15,000					
Panama, NY 14767	103-1-7.1						
	Acres: 2.50		Medicaid	15,000	65.00		Delinquent: No
	East: 903499 North: 758012		County Tax	15,000	55.35		Date Paid/Returned: 01/25/2011
	Deed Book: 1979 Page: 00385		Community Colleges	15,000	14.57		Amount Paid/Returned: \$214.15
	Full Market Value:	15,152	Town Tax	15,000	59.75		Notes: Processed as Paid
			Town Chargeback	15,000	3.22		Collected At: Mail
			Harmony FD	15,000	16.26		Method:
							Cash: \$0.00
							Check: \$214.15
							Reference: 3866
							Due Date #1: 02/10/2011
							Amount Due: \$214.15
064801-398.08-1-23	9 School St			ACCT	48100	BILL	109
Lawson Bryan V	Mfg housing	2,200					
Lawson Cathy Jo	Panama	10,000					
9 School St	103-1-7.2						
Panama, NY 14767							
	Acres: 0.25		Medicaid	10,000	43.33		Delinquent: No
	East: 903603 North: 758208		County Tax	10,000	36.90		Date Paid/Returned: 02/23/2011
	Deed Book: 2667 Page: 971		Community Colleges	10,000	9.72		Amount Paid/Returned: \$144.20
	Full Market Value:	10,101	Town Tax	10,000	39.83		Notes: Processed as Paid
			Town Chargeback	10,000	2.15		Collected At: Mail
			Harmony FD	10,000	10.84		Method:
							Cash: \$0.00
							Check: \$144.20
							Reference: 1413
							Due Date #1: 02/10/2011
							Amount Due: \$142.77

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.08-1-25	15 School St			ACCT	48100	BILL	110
Harper Luke F	1 Family Res	3,000					
15 School St	Panama	61,000					
Panama, NY 14767	103-1-5						
	Acres: 0.25		Medicaid	61,000	264.32		Delinquent: No
	East: 903363 North: 758196		County Tax	61,000	225.09		Date Paid/Returned: 02/10/2011
	Deed Book: 2506 Page: 571		Community Colleges	61,000	59.27		Amount Paid/Returned: \$870.89
	Full Market Value: 61,616		Town Tax	61,000	242.98		Notes: Processed as Paid
			Town Chargeback	61,000	13.11		Collected At: Mail
			Harmony FD	61,000	66.12		Method:
							Cash: \$0.00
							Check: \$870.89
							Reference: 60812001/Chase Home
							Due Date #1: 02/10/2011
							Amount Due: \$870.89
064801-398.08-1-26	17 School St			ACCT	48100	BILL	111
Redmond James N	1 Family Res	3,100	VETS T TOWN	\$3,800.00			
Redmond Karen M	Panama	54,000	VETS 15% C COUNTY	\$5,940.00			
17 School St	103-1-4						
Panama, NY 14767							
	Acres: 0.25		Medicaid	48,060	208.25		Delinquent: No
	East: 903289 North: 758190		County Tax	48,060	177.34		Date Paid/Returned: 02/13/2011
	Deed Book: 2198 Page: 00007		Community Colleges	48,060	46.70		Amount Paid/Returned: \$701.57
	Full Market Value: 54,545		Town Tax	50,200	199.96		Notes: Processed as Paid
			Town Chargeback	50,200	10.79		Collected At: Mail
			Harmony FD	54,000	58.53		Method:
							Cash: \$0.00
							Check: \$701.57
							Reference: 4708
							Due Date #1: 02/10/2011
							Amount Due: \$701.57
064801-398.08-1-27	23 School St			ACCT	48100	BILL	112
Franklin Diane L	1 Family Res	8,000					
23 School St	Panama	81,000					
PO Box 9	103-1-3.1						
Panama, NY 14767							
	Lot Dimensions 281.00 x 165.00		Medicaid	81,000	350.99		Delinquent: No
	East: 903072 North: 758197		County Tax	81,000	298.89		Date Paid/Returned: 02/10/2011
	Deed Book: 2403 Page: 473		Community Colleges	81,000	78.70		Amount Paid/Returned: \$1,156.41
	Full Market Value: 81,818		Town Tax	81,000	322.64		Notes: Processed as Paid
			Town Chargeback	81,000	17.40		Collected At: Mail
			Harmony FD	81,000	87.79		Method:
							Cash: \$0.00
							Check: \$1,156.41
							Reference: 478389791/HSBC Mortgag
							Due Date #1: 02/10/2011
							Amount Due: \$1,156.41

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.08-1-28	25 School St			ACCT	48100	BILL	113
Goldberg John Jr	3 Family Res	4,200					
25 School St	Panama	62,000					
Panama, NY 14767	Includes 103-1-3.2 103-1-2						
	Lot Dimensions 110.00 x 165.00		Medicaid	62,000	268.66		
	East: 902857 North: 758197		County Tax	62,000	228.78		
	Deed Book: 2472 Page: 530		Community Colleges	62,000	60.24		
	Full Market Value:	62,626	Town Tax	62,000	246.96		
			Town Chargeback	62,000	13.32		
			Harmony FD	62,000	67.20		
							Delinquent: No
							Date Paid/Returned: 01/11/2011
							Amount Paid/Returned: \$885.16
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$885.16
							Reference: Community Bank
							Due Date #1: 02/10/2011
							Amount Due: \$885.16
064801-398.08-1-29	31 School St			ACCT	48100	BILL	114
Masters Michael D	1 Family Res	4,700					
PO Box 400	Panama	73,600					
Panama, NY 14767	103-1-1						
	Acres: 0.50		Medicaid	73,600	318.92		
	East: 902734 North: 758203		County Tax	73,600	271.58		
	Deed Book: 2036 Page: 00362		Community Colleges	73,600	71.51		
	Full Market Value:	74,343	Town Tax	73,600	293.17		
			Town Chargeback	73,600	15.81		
			Harmony FD	73,600	79.77		
							Delinquent: No
							Date Paid/Returned: 02/01/2011
							Amount Paid/Returned: \$1,050.76
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,050.76
							Reference: 585
							Due Date #1: 02/10/2011
							Amount Due: \$1,050.76
064801-398.08-1-3	20 School St			ACCT	48100	BILL	93
Wood Jonathan J	1 Family Res	11,400	VETS 25% C COUNTY	\$9,900.00			
Wood Curtis H	Panama	98,000					
Attn: c/o Hugh C Wood Jr	life use Hugh C Wood						
20 School St	101-2-11.2						
Panama, NY 14767							
	Acres: 1.90		Medicaid	88,100	381.75		
	East: 902877 North: 758431		County Tax	88,100	325.09		
	Deed Book: 2517 Page: 437		Community Colleges	88,100	85.60		
	Full Market Value:	98,990	Town Tax	98,000	390.36		
			Town Chargeback	98,000	21.05		
			Harmony FD	98,000	106.22		
							Delinquent: No
							Date Paid/Returned: 02/03/2011
							Amount Paid/Returned: \$1,310.07
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,310.07
							Reference: 7448
							Due Date #1: 02/10/2011
							Amount Due: \$1,310.07

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.08-1-31	10 Wesleyan St			ACCT	48100	BILL	115
Fardink Jerry	1 Family Res	3,400					
Trautman Tammy	Panama	46,200					
10 Wesleyan St	103-1-17						
PO Box 33							
Panama, NY 14767							
	Lot Dimensions 82.00 x 182.00		Medicaid		46,200	200.19	Delinquent: No
	East: 903314 North: 757677		County Tax		46,200	170.48	Date Paid/Returned: 02/10/2011
	Deed Book: 2498 Page: 985		Community Colleges		46,200	44.89	Amount Paid/Returned: \$659.59
	Full Market Value:	46,667	Town Tax		46,200	184.02	Notes: Processed as Paid
			Town Chargeback		46,200	9.93	Collected At: Mail
			Harmony FD		46,200	50.08	Method:
							Cash: \$0.00
							Check: \$659.59
							Reference: 130974133/M
							Due Date #1: 02/10/2011
							Amount Due: \$659.59
064801-398.08-1-32	12 Wesleyan St			ACCT	48100	BILL	116
Fischer Lee Robert J	1 Family Res	4,300					
Fischer Sharon E	Panama	36,500					
2253 Fourth Ave	103-1-18						
Lakewood, NY 14750							
	Lot Dimensions 82.00 x 231.00		Medicaid		36,500	158.16	Delinquent: Yes
	East: 903240 North: 757684		County Tax		36,500	134.68	Date Paid/Returned:
	Deed Book: 2490 Page: 82		Community Colleges		36,500	35.46	Amount Paid/Returned:
	Full Market Value:	36,869	Town Tax		36,500	145.39	Notes: Processed as Delinquent
			Town Chargeback		36,500	7.84	Collected At: System
			School Relevy			786.82	Method: System
			Harmony FD		36,500	39.56	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$1,307.91
064801-398.08-1-33	14 Wesleyan St			ACCT	48100	BILL	117
Scholton Mabel R	1 Family Res	9,200	AGED C/S COUNTY	\$26,000.00			
14 Wesleyan St	Panama	52,000					
Panama, NY 14767	103-1-19						
	Acres: 1.00		Medicaid		26,000	112.66	Delinquent: No
	East: 903122 North: 757690		County Tax		26,000	95.94	Date Paid/Returned: 01/19/2011
	Deed Book: Page:		Community Colleges		26,000	25.26	Amount Paid/Returned: \$508.52
	Full Market Value:	52,525	Town Tax		52,000	207.13	Notes: Processed as Paid
			Town Chargeback		52,000	11.17	Collected At: Mail
			Harmony FD		52,000	56.36	Method:
							Cash: \$0.00
							Check: \$508.52
							Reference: 3209
							Due Date #1: 02/10/2011
							Amount Due: \$508.52

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.08-1-34	16 Wesleyan St			ACCT	48100	BILL	118
Cook Andrew P	1 Family Res	4,900					
Cook Mara B	Panama	46,500					
16 Wesleyan St	103-1-20						
Panama, NY 14767							
	Lot Dimensions 100.00 x 212.00		Medicaid	46,500	201.49		
	East: 902988 North: 757684		County Tax	46,500	171.58		
	Deed Book: 2268 Page: 569		Community Colleges	46,500	45.18		
Bank: 4800	Full Market Value:	46,970	Town Tax	46,500	185.22		
			Town Chargeback	46,500	9.99		
			Harmony FD	46,500	50.40		
							Delinquent: No
							Date Paid/Returned: 01/11/2011
							Amount Paid/Returned: \$663.86
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$663.86
							Reference: 914
							Due Date #1: 02/10/2011
							Amount Due: \$663.86
064801-398.08-1-35	18 Wesleyan St			ACCT	48100	BILL	119
Roraback James W W	1 Family Res	6,700					
Roraback Linda E	Panama	79,200					
18 Wesleyan St	103-1-21						
Panama, NY 14767							
	Acres: 0.75		Medicaid	79,200	343.19		
	East: 902882 North: 757691		County Tax	79,200	292.25		
	Deed Book: 1767 Page: 00059		Community Colleges	79,200	76.95		
Bank: 8000	Full Market Value:	80,000	Town Tax	79,200	315.47		
			Town Chargeback	79,200	17.02		
			Harmony FD	79,200	85.84		
							Delinquent: No
							Date Paid/Returned: 01/11/2011
							Amount Paid/Returned: \$1,130.72
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,130.72
							Reference: Community Bank
							Due Date #1: 02/10/2011
							Amount Due: \$1,130.72
064801-398.08-1-36	20 Wesleyan St			ACCT	48100	BILL	120
Button Norman L	1 Family Res	4,000					
Button Sheryle K	Panama	50,500					
20 Wesleyan St	103-1-22						
PO Box 201							
Panama, NY 14767							
	Acres: 0.37		Medicaid	50,500	218.83		
	East: 902778 North: 757691		County Tax	50,500	186.34		
	Deed Book: 2094 Page: 00181		Community Colleges	50,500	49.07		
	Full Market Value:	51,010	Town Tax	50,500	201.15		
			Town Chargeback	50,500	10.85		
			Harmony FD	50,500	54.74		
							Delinquent: No
							Date Paid/Returned: 01/11/2011
							Amount Paid/Returned: \$720.98
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$720.98
							Reference: 1240
							Due Date #1: 02/10/2011
							Amount Due: \$720.98

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064801-398.08-1-37	Meayers Rd			ACCT	BILL	121
Lloyd Steven M	Vac w/imprv	3,200				
Lloyd Alicia J	Panama	11,200				
22 Wesleyan St	103-1-23.2					
PO Box 282						
Panama, NY 14767						
	Lot Dimensions 71.00 x 115.50		Medicaid	11,200	48.53	Delinquent: No
	East: 902714 North: 757758		County Tax	11,200	41.33	Date Paid/Returned: 01/22/2011
	Deed Book: 2352 Page: 150		Community Colleges	11,200	10.88	Amount Paid/Returned: \$159.90
	Full Market Value:	11,313	Town Tax	11,200	44.61	Notes: Processed as Paid
			Town Chargeback	11,200	2.41	Collected At: Mail
			Harmony FD	11,200	12.14	Method:
						Cash: \$0.00
						Check: \$159.90
						Reference: 3260
						Due Date #1: 02/10/2011
						Amount Due: \$159.90
064801-398.08-1-38	22 Wesleyan St			ACCT	BILL	122
Lloyd Steven M	1 Family Res	4,200				
Lloyd Alicia J	Panama	68,500				
22 Wesleyan St	103-1-23.1					
PO Box 282						
Panama, NY 14767						
	Lot Dimensions 116.00 x 156.00		Medicaid	68,500	296.82	Delinquent: No
	East: 902714 North: 757679		County Tax	68,500	252.76	Date Paid/Returned: 02/01/2011
	Deed Book: 2352 Page: 146		Community Colleges	68,500	66.56	Amount Paid/Returned: \$977.96
	Full Market Value:	69,192	Town Tax	68,500	272.85	Notes: Processed as Paid
			Town Chargeback	68,500	14.72	Collected At: Mail
			Harmony FD	68,500	74.25	Method:
						Cash: \$0.00
						Check: \$977.96
						Reference: Wells Fargo/5000155420
						Due Date #1: 02/10/2011
						Amount Due: \$977.96
064801-398.08-1-39	28 Wesleyan St			ACCT	BILL	123
Masters Michael D	1 Family Res	11,500				
Masters Pamela L	Panama	89,700				
PO Box 400	101-3-1.2					
Panama, NY 14767						
	Lot Dimensions 344.70 x 255.50		Medicaid	89,700	388.69	Delinquent: Yes
	East: 902452 North: 757731		County Tax	89,700	330.99	Date Paid/Returned:
	Deed Book: 1926 Page: 00063		Community Colleges	89,700	87.15	Amount Paid/Returned:
	Full Market Value:	90,606	Town Tax	89,700	357.29	Notes: Processed as Delinquent
			Town Chargeback	89,700	19.27	Collected At: System
			Harmony FD	89,700	97.22	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,280.61

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.08-1-40	30 Wesleyan St			ACCT	48100	BILL	124
King Everett	1 Family Res	10,500					
King Eleanor	Panama	64,500					
30 Wesleyan St	101-3-3						
Panama, NY 14767							
	Acres: 1.25		Medicaid	64,500	279.49		
	East: 902184 North: 757667		County Tax	64,500	238.00		
	Deed Book: Page:		Community Colleges	64,500	62.67		
	Full Market Value: 65,152		Town Tax	64,500	256.92		
			Town Chargeback	64,500	13.86		
			Harmony FD	64,500	69.91		
							Delinquent: No
							Date Paid/Returned: 01/19/2011
							Amount Paid/Returned: \$920.85
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$920.85
							Reference: 0125
							Due Date #1: 02/10/2011
							Amount Due: \$920.85
064801-398.08-1-41	34 Wesleyan St			ACCT	48100	BILL	125
Johnson Timothy R	1 Family Res	11,100					
34 Wesleyan St	Panama	61,800					
Panama, NY 14767	101-3-4						
	Acres: 1.70		Medicaid	61,800	267.79		
	East: 902043 North: 757356		County Tax	61,800	228.04		
	Deed Book: 2584 Page: 386		Community Colleges	61,800	60.05		
	Full Market Value: 62,424		Town Tax	61,800	246.16		
			Town Chargeback	61,800	13.28		
			Harmony FD	61,800	66.98		
							Delinquent: No
							Date Paid/Returned: 01/30/2011
							Amount Paid/Returned: \$882.30
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$882.30
							Reference: BAC/0004145668
							Due Date #1: 02/10/2011
							Amount Due: \$882.30
064801-398.08-1-43	10 & 12 Pond Rd			ACCT	48100	BILL	126
Lindberg David A	1 Family Res	10,400	AGED C COUNTY	\$38,000.00			
12 Pond Rd	Panama	76,000					
Panama, NY 14767	101-3-5.1						
	Acres: 1.40		Medicaid	38,000	164.66		
	East: 901745 North: 757182		County Tax	38,000	140.22		
	Deed Book: 2552 Page: 620		Community Colleges	38,000	36.92		
	Full Market Value: 76,768		Town Tax	76,000	302.72		
			Town Chargeback	76,000	16.33		
			Harmony FD	76,000	82.38		
							Delinquent: No
							Date Paid/Returned: 01/11/2011
							Amount Paid/Returned: \$743.23
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$743.23
							Reference: 0737
							Due Date #1: 02/10/2011
							Amount Due: \$743.23

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064801-398.08-1-44	56 West Main St			ACCT	48100	BILL 127
Crosby Richard	1 Family Res	1,200				
Crosby Lorena	Panama	95,500				
56 West Main St	101-1-7					
Panama, NY 14767						
	Acres: 0.12		Medicaid	95,500	413.82	Delinquent: No
	East: 901248 North: 756966		County Tax	95,500	352.39	Date Paid/Returned: 02/06/2011
	Deed Book: Page:		Community Colleges	95,500	92.79	Amount Paid/Returned: \$1,363.43
	Full Market Value: 96,465		Town Tax	95,500	380.40	Notes: Processed as Paid
			Town Chargeback	95,500	20.52	Collected At: Mail
			Harmony FD	95,500	103.51	Method:
						Cash: \$0.00
						Check: \$1,363.43
						Reference: 2090
						Due Date #1: 02/10/2011
						Amount Due: \$1,363.43
064801-398.08-1-45	West Main St			ACCT		BILL 128
Crosby Richard A	Res vac land	2,600				
Crosby Lorena	Panama	2,600				
56 W Main St	101-1-9.3.1					
Panama, NY 14767						
	Acres: 1.20		Medicaid	2,600	11.27	Delinquent: No
	East: 901050 North: 757076		County Tax	2,600	9.59	Date Paid/Returned: 02/06/2011
	Deed Book: Page:		Community Colleges	2,600	2.53	Amount Paid/Returned: \$37.13
	Full Market Value: 2,626		Town Tax	2,600	10.36	Notes: Processed as Paid
			Town Chargeback	2,600	0.56	Collected At: Mail
			Harmony FD	2,600	2.82	Method:
						Cash: \$0.00
						Check: \$37.13
						Reference: 2090
						Due Date #1: 02/10/2011
						Amount Due: \$37.13
064801-398.08-1-46	60 West Main St			ACCT	48100	BILL 129
Crandall Michael M	1 use sm bld	7,900				
Crandall Susan M	Panama	38,500				
64 W Main St	101-1-9.3.2					
Panama, NY 14767						
	Lot Dimensions 207.00 x 166.00		Medicaid	38,500	166.83	Delinquent: No
	East: 900894 North: 757169		County Tax	38,500	142.06	Date Paid/Returned: 02/06/2011
	Deed Book: 2365 Page: 800		Community Colleges	38,500	37.41	Amount Paid/Returned: \$549.65
	Full Market Value: 38,889		Town Tax	38,500	153.35	Notes: Processed as Paid
			Town Chargeback	38,500	8.27	Collected At: Mail
			Harmony FD	38,500	41.73	Method:
						Cash: \$0.00
						Check: \$549.65
						Reference: 935
						Due Date #1: 02/10/2011
						Amount Due: \$549.65

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064801-398.08-1-47	W Main St			ACCT 48100	BILL	130
Crosby Richard A	Res vac land	100				
Crosby Lorena	Panama	100				
Rt 474 Box 175	Portion Of Pond					
Panama, NY 14767	101-1-8.2.2					
	Acres: 0.67		Medicaid	100	0.43	
	East: 901100 North: 757153		County Tax	100	0.37	
	Deed Book: 1980 Page: 00413		Community Colleges	100	0.10	
	Full Market Value:	101	Town Tax	100	0.40	
			Town Chargeback	100	0.02	
			Harmony FD	100	0.11	
						Delinquent: No
						Date Paid/Returned: 02/06/2011
						Amount Paid/Returned: \$1.43
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1.43
						Reference: 2090
						Due Date #1: 02/10/2011
						Amount Due: \$1.43
064801-398.08-1-48	W Main St			ACCT 48100	BILL	131
Green Todd A	Underwtr Ind	200				
Mill St	Panama	200				
Panama, NY 14767	Portion Of Pond					
	101-1-8.2.1					
	Acres: 1.70		Medicaid	200	0.87	
	East: 901330 North: 757129		County Tax	200	0.74	
	Deed Book: 1966 Page: 00156		Community Colleges	200	0.19	
	Full Market Value:	202	Town Tax	200	0.80	
			Town Chargeback	200	0.04	
			School Relevy		4.31	
			Village Relevy		1.64	
			Harmony FD	200	0.22	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$8.81
064801-398.08-1-49	9 Pond Rd			ACCT 48100	BILL	132
White Martin	1 Family Res	10,800				
Ruby Ann	Panama	72,500				
9 North Portage Rd	101-1-6					
Panama, NY 14767						
	Acres: 1.80		Medicaid	72,500	314.16	
	East: 901494 North: 757211		County Tax	72,500	267.52	
	Deed Book: 2390 Page: 623		Community Colleges	72,500	70.44	
Bank: 7300	Full Market Value:	73,232	Town Tax	72,500	288.78	
			Town Chargeback	72,500	15.58	
			Harmony FD	72,500	78.58	
						Delinquent: No
						Date Paid/Returned: 02/13/2011
						Amount Paid/Returned: \$1,035.06
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,035.06
						Reference: 100493464/NorthWest
						Due Date #1: 02/10/2011
						Amount Due: \$1,035.06

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.08-1-5	55 North St			ACCT	48100	BILL	94
Nutt Sharon	Mfg housing	5,000					
55 North St	Panama	14,800					
PO Box 207	101-2-6.2.1						
Panama, NY 14767							
	Acres: 1.70		Medicaid		14,800	64.13	Delinquent: No
	East: 903717 North: 758869		County Tax		14,800	54.61	Date Paid/Returned: 01/16/2011
	Deed Book: Page:		Community Colleges		14,800	14.38	Amount Paid/Returned: \$211.29
	Full Market Value: 14,949		Town Tax		14,800	58.95	Notes: Processed as Paid
			Town Chargeback		14,800	3.18	Collected At: Mail
			Harmony FD		14,800	16.04	Method:
							Cash: \$0.00
							Check: \$211.29
							Reference: 2584
							Due Date #1: 02/10/2011
							Amount Due: \$211.29
064801-398.08-1-51	Pond St			ACCT	48100	BILL	133
Bush Betty Meyer	Res vac land	7,900					
Box 184	Panama	7,900					
Ashville, NY 14710	101-3-1.1						
	Acres: 7.90		Medicaid		7,900	34.23	Delinquent: No
	East: 901858 North: 758035		County Tax		7,900	29.15	Date Paid/Returned: 02/06/2011
	Deed Book: Page:		Community Colleges		7,900	7.68	Amount Paid/Returned: \$112.79
	Full Market Value: 7,980		Town Tax		7,900	31.47	Notes: Processed as Paid
			Town Chargeback		7,900	1.70	Collected At: Mail
			Harmony FD		7,900	8.56	Method:
							Cash: \$0.00
							Check: \$112.79
							Reference: 4112
							Due Date #1: 02/10/2011
							Amount Due: \$112.79
064801-398.08-1-6	53 North St			ACCT	48100	BILL	95
Pedigo Valerie A	1 Family Res	3,800					
33 North St	Panama	11,800					
Panama, NY 14747	101-2-7.1						
	Lot Dimensions 99.00 x 165.00		Medicaid		11,800	51.13	Delinquent: Yes
	East: 903846 North: 758969		County Tax		11,800	43.54	Date Paid/Returned:
	Deed Book: 2653 Page: 269		Community Colleges		11,800	11.47	Amount Paid/Returned:
	Full Market Value: 11,919		Town Tax		11,800	47.00	Notes: Processed as Delinquent
			Town Chargeback		11,800	2.54	Collected At: System
			School Relevy			254.37	Method: System
			Harmony FD		11,800	12.79	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$422.84

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.08-1-7	51 North St			ACCT	48100	BILL	96
Abers Daniel M	1 Family Res	10,000					
Abers Michelle I	Panama	36,000					
51 North Ave	101-2-8						
Panama, NY 14767							
Acres: 1.00			Medicaid	36,000	155.99	Delinquent: No	
East: 903860	North: 758789		County Tax	36,000	132.84	Date Paid/Returned: 01/31/2011	
Deed Book: 2418	Page: 855		Community Colleges	36,000	34.98	Amount Paid/Returned: \$513.96	
Full Market Value:		36,364	Town Tax	36,000	143.40	Notes: Processed as Paid	
			Town Chargeback	36,000	7.73	Collected At: Mail	
			Harmony FD	36,000	39.02	Method:	
						Cash: \$0.00	
						Check: \$513.96	
						Reference: 667	
						Due Date #1: 02/10/2011	
						Amount Due: \$513.96	
064801-398.08-2-1	31 Wesleyan St			ACCT	48100	BILL	134
Scholton Jerry H	1 Family Res	4,500					
Scholton Gloria M	Panama	49,500					
31 Wesleyan St	103-2-1						
Panama, NY 14767							
Acres: 0.50			Medicaid	49,500	214.49	Delinquent: No	
East: 902391	North: 757482		County Tax	49,500	182.65	Date Paid/Returned: 03/19/2011	
Deed Book: 1885	Page: 00477		Community Colleges	49,500	48.10	Amount Paid/Returned: \$1,157.18	
Full Market Value:		50,000	Town Tax	49,500	197.17	Notes: Processed as Paid	
			Town Chargeback	49,500	10.63	Collected At: Mail	
			School Relevy		426.82	Method:	
			Harmony FD	49,500	53.65	Cash: \$0.00	
						Check: \$1,157.18	
						Reference: 4913	
						Due Date #1: 02/10/2011	
						Amount Due: \$1,133.51	
064801-398.08-2-10	7 Wesleyan St			ACCT	48100	BILL	143
Dallas Edward A	1 Family Res	5,100					
7 Wesleyan St	Panama	52,000					
Panama, NY 14767	103-2-10						
Acres: 0.50			Medicaid	52,000	225.33	Delinquent: No	
East: 903412	North: 757471		County Tax	52,000	191.88	Date Paid/Returned: 02/10/2011	
Deed Book: 2515	Page: 491		Community Colleges	52,000	50.52	Amount Paid/Returned: \$742.39	
Full Market Value:		52,525	Town Tax	52,000	207.13	Notes: Processed as Paid	
			Town Chargeback	52,000	11.17	Collected At: Mail	
			Harmony FD	52,000	56.36	Method:	
						Cash: \$0.00	
						Check: \$742.39	
						Reference: 130974133/M	
						Due Date #1: 02/10/2011	
						Amount Due: \$742.39	

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064801-398.08-2-11	5 Wesleyan St			ACCT	48100	BILL 144
Auge Eldon David	1 Family Res	4,900				
5 Wesleyan St	Panama	34,500				
PO Box 38	103-2-11					
Panama, NY 14767						
	Acres: 0.50		Medicaid	34,500	149.49	Delinquent: No
	East: 903550 North: 757479		County Tax	34,500	127.30	Date Paid/Returned: 02/09/2011
	Deed Book: 2426 Page: 333		Community Colleges	34,500	33.52	Amount Paid/Returned: \$492.53
	Full Market Value: 34,848		Town Tax	34,500	137.42	Notes: Processed as Paid
			Town Chargeback	34,500	7.41	Collected At: Mail
			Harmony FD	34,500	37.39	Method:
						Cash: \$0.00
						Check: \$492.53
						Reference: 06002290/Lake Shore Sav
						Due Date #1: 02/10/2011
						Amount Due: \$492.53
064801-398.08-2-12	1 Wesleyan St			ACCT	48100	BILL 145
Whitney Roderic R	1 Family Res	8,200				
Whitney Marilyn J	Panama	37,500				
PO Box 23	103-2-12					
Panama, NY 14767						
	Lot Dimensions 205.00 x 175.00		Medicaid	37,500	162.49	Delinquent: No
	East: 903771 North: 757448		County Tax	37,500	138.37	Date Paid/Returned: 03/21/2011
	Deed Book: 2262 Page: 257		Community Colleges	37,500	36.44	Amount Paid/Returned: \$547.09
	Full Market Value: 37,879		Town Tax	37,500	149.37	Notes: Processed as Paid
			Town Chargeback	37,500	8.06	Collected At: Mail
			Harmony FD	37,500	40.65	Method:
						Cash: \$0.00
						Check: \$547.09
						Reference: 4604
						Due Date #1: 02/10/2011
						Amount Due: \$535.38
064801-398.08-2-13	11 North St			ACCT	48100	BILL 146
Seymour Gerald L	1 Family Res	6,400				
PO Box 302	Panama	78,500				
Panama, NY 14767	103-2-13					
	Acres: 0.50		Medicaid	78,500	340.15	Delinquent: No
	East: 903932 North: 757482		County Tax	78,500	289.66	Date Paid/Returned: 02/13/2011
	Deed Book: 2444 Page: 161		Community Colleges	78,500	76.27	Amount Paid/Returned: \$1,120.72
	Full Market Value: 79,293		Town Tax	78,500	312.68	Notes: Processed as Paid
			Town Chargeback	78,500	16.87	Collected At: Mail
			Harmony FD	78,500	85.09	Method:
						Cash: \$0.00
						Check: \$1,120.72
						Reference: 100493464/NorthWest
						Due Date #1: 02/10/2011
						Amount Due: \$1,120.72

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.08-2-14	West Main St			ACCT	48100	BILL	147
Adamson William R	Vacant comm	1,100					
Adamson Caroline M	Panama	1,100					
PO Box 43	103-2-14.2						
Stow, NY 14785							
	Acres: 0.25		Medicaid	1,100	4.77		Delinquent: No
	East: 903861 North: 757413		County Tax	1,100	4.06		Date Paid/Returned: 02/26/2011
	Deed Book: 2641 Page: 671		Community Colleges	1,100	1.07		Amount Paid/Returned: \$15.87
	Full Market Value: 1,111		Town Tax	1,100	4.38		Notes: Processed as Paid
			Town Chargeback	1,100	0.24		Collected At: Mail
			Harmony FD	1,100	1.19		Method:
							Cash: \$0.00
							Check: \$15.87
							Reference: 936
							Due Date #1: 02/10/2011
							Amount Due: \$15.71
064801-398.08-2-15	7 North St			ACCT	48100	BILL	148
Adamson William R	1 Family Res	3,000					
Adamson Caroline M	Panama	30,000					
PO Box 43	103-2-14.1						
Stow, NY 14785							
	Acres: 0.50		Medicaid	30,000	130.00		Delinquent: Yes
	East: 903955 North: 757417		County Tax	30,000	110.70		Date Paid/Returned:
	Deed Book: 2641 Page: 671		Community Colleges	30,000	29.15		Amount Paid/Returned:
	Full Market Value: 30,303		Town Tax	30,000	119.50		Notes: Processed as Delinquent
			Town Chargeback	30,000	6.45		Collected At: System
			School Relevy		646.70		Method: System
			Harmony FD	30,000	32.52		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$1,075.02
064801-398.08-2-16	1 East Main St			ACCT	48100	BILL	149
Nash Farm, LLC	Diner/lunch	9,600					
PO Box 291	Panama	75,000					
Panama, NY 14767	2008: Includes 398.08-2-2 rowdy rooster 103-3-16						
	Lot Dimensions 198.40 x 210.00		Medicaid	75,000	324.99		Delinquent: Yes
	East: 904159 North: 757363		County Tax	75,000	276.75		Date Paid/Returned:
	Deed Book: 2641 Page: 382		Community Colleges	75,000	72.87		Amount Paid/Returned:
	Full Market Value: 75,758		Town Tax	75,000	298.74		Notes: Processed as Delinquent
			Town Chargeback	75,000	16.11		Collected At: System
			Harmony FD	75,000	81.29		Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$1,070.75

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064801-398.08-2-17	North St			ACCT	48100	150
Conti John	Vacant comm	1,100				
PO Box 197	Panama	1,100				
Panama, NY 14767	103-3-17					
	Acres: 0.11		Medicaid	1,100	4.77	
	East: 904144 North: 757465		County Tax	1,100	4.06	
	Deed Book: 2393 Page: 730		Community Colleges	1,100	1.07	
	Full Market Value:	1,111	Town Tax	1,100	4.38	
			Town Chargeback	1,100	0.24	
			School Relevy		23.71	
			Village Relevy		3.84	
			Harmony FD	1,100	1.19	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$43.26
064801-398.08-2-18	Main & North St			ACCT	48100	151
Conti John	Auto dealer	2,800				
PO Box 197	Panama	18,000				
Panama, NY 14767	103-3-18					
	Acres: 0.28		Medicaid	18,000	78.00	
	East: 904160 North: 757520		County Tax	18,000	66.42	
	Deed Book: 2393 Page: 730		Community Colleges	18,000	17.49	
	Full Market Value:	18,182	Town Tax	18,000	71.70	
			Town Chargeback	18,000	3.87	
			School Relevy		388.02	
			Village Relevy		45.29	
			Harmony FD	18,000	19.51	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$690.30
064801-398.08-2-19	North St			ACCT	48100	152
Conti John	Vacant comm	1,300				
PO Box 197	Panama	1,300				
Panama, NY 14767	103-3-19					
	Acres: 0.25		Medicaid	1,300	5.63	
	East: 904187 North: 757576		County Tax	1,300	4.80	
	Deed Book: 2393 Page: 730		Community Colleges	1,300	1.26	
	Full Market Value:	1,313	Town Tax	1,300	5.18	
			Town Chargeback	1,300	0.28	
			School Relevy		28.02	
			Village Relevy		4.33	
			Harmony FD	1,300	1.41	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$50.91

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064801-398.08-2-2	27 Wesleyan St			ACCT	48100	BILL 135
Carlson Charles M	1 Family Res	2,500				
Carlson Linda J	Panama	48,500				
27 Wesleyan St	103-2-2					
Panama, NY 14767						
Acres: 0.25			Medicaid	48,500	210.16	Delinquent: No
East: 902503	North: 757484		County Tax	48,500	178.96	Date Paid/Returned: 01/11/2011
Deed Book: 2110	Page: 00416		Community Colleges	48,500	47.12	Amount Paid/Returned: \$692.42
Full Market Value:		48,990	Town Tax	48,500	193.19	Notes: Processed as Paid
			Town Chargeback	48,500	10.42	Collected At: Mail
			Harmony FD	48,500	52.57	Method:
						Cash: \$0.00
						Check: \$692.42
						Reference: 1670
						Due Date #1: 02/10/2011
						Amount Due: \$692.42
064801-398.08-2-20	North St			ACCT	48100	BILL 153
Mensah George K	Res vac land	900				
Maynard Diane L	Panama	900				
16 North St	103-3-20					
Panama, NY 14767						
Acres: 0.25			Medicaid	900	3.90	Delinquent: Yes
East: 904138	North: 757626		County Tax	900	3.32	Date Paid/Returned:
Deed Book: 2594	Page: 710		Community Colleges	900	0.87	Amount Paid/Returned:
Full Market Value:		909	Town Tax	900	3.58	Notes: Processed as Delinquent
			Town Chargeback	900	0.19	Collected At: System
			School Relevy		19.41	Method: System
			Village Relevy		3.36	Cash:
			Harmony FD	900	0.98	Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$35.61
064801-398.08-2-21	16&18 North St			ACCT	48100	BILL 154
Mensah George K	2 Family Res	5,300				
Maynard Diane L	Panama	95,000				
16 North St	103-3-4					
Panama, NY 14767						
Acres: 0.50			Medicaid	95,000	411.65	Delinquent: Yes
East: 904160	North: 757692		County Tax	95,000	350.55	Date Paid/Returned:
Deed Book: 2594	Page: 710		Community Colleges	95,000	92.30	Amount Paid/Returned:
Full Market Value:		95,960	Town Tax	95,000	378.41	Notes: Processed as Delinquent
			Town Chargeback	95,000	20.41	Collected At: System
			School Relevy		2,047.89	Method: System
			Village Relevy		234.12	Cash:
			Harmony FD	95,000	102.97	Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$3,638.30

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064801-398.08-2-22	20 North St			ACCT	48100	BILL 155
Crissman Raymond L	1 Family Res	2,200				
Crissman Mary Ann	Panama	58,600				
Box 203	land contract to Daniel &					
Panama, NY 14767	Michelle Smouse 2005					
	103-3-3					
	Acres: 0.25		Medicaid	58,600	253.92	Delinquent: No
	East: 904166 North: 757763		County Tax	58,600	216.23	Date Paid/Returned: 02/19/2011
	Deed Book: 1869 Page: 00435		Community Colleges	58,600	56.94	Amount Paid/Returned: \$1,474.22
	Full Market Value:	59,192	Town Tax	58,600	233.42	Notes: Processed as Paid
			Town Chargeback	58,600	12.59	Collected At: Mail
			School Relevy		623.00	Method:
			Harmony FD	58,600	63.52	Cash: \$0.00
						Check: \$1,474.22
						Reference: 101/Daniel
						Due Date #1: 02/10/2011
						Amount Due: \$1,459.62
064801-398.08-2-24	24 North St			ACCT	48100	BILL 156
Curtis Jeffrey C	1 Family Res	7,100				
Curtis Pamela J	Panama	65,900				
24 North St	103-3-1.1					
Panama, NY 14767						
	Lot Dimensions 68.00 x 132.00		Medicaid	65,900	285.56	Delinquent: No
	East: 904226 North: 757896		County Tax	65,900	243.17	Date Paid/Returned: 02/09/2011
	Deed Book: 2373 Page: 734		Community Colleges	65,900	64.03	Amount Paid/Returned: \$940.84
	Full Market Value:	66,566	Town Tax	65,900	262.49	Notes: Processed as Paid
			Town Chargeback	65,900	14.16	Collected At: Mail
			Harmony FD	65,900	71.43	Method:
						Cash: \$0.00
						Check: \$940.84
						Reference: 06002290/Lake Shore Sav
						Due Date #1: 02/10/2011
						Amount Due: \$940.84
064801-398.08-2-25	9 East Main St			ACCT	48100	BILL 157
Edwards Joe Jr	Converted Re	11,100				
Edwards Audrey J	Panama	57,500				
9 East Main St	103-3-5.2					
Panama, NY 14767						
	Acres: 2.10		Medicaid	57,500	249.16	Delinquent: No
	East: 904343 North: 757558		County Tax	57,500	212.17	Date Paid/Returned: 01/22/2011
	Deed Book: 2114 Page: 00175		Community Colleges	57,500	55.87	Amount Paid/Returned: \$820.91
	Full Market Value:	58,081	Town Tax	57,500	229.04	Notes: Processed as Paid
			Town Chargeback	57,500	12.35	Collected At: Mail
			Harmony FD	57,500	62.32	Method:
						Cash: \$0.00
						Check: \$820.91
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$820.91

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064801-398.08-2-26	11 East Main St			ACCT	48100	BILL 158
Edwards Joe Jr	1 Family Res	3,300				
Edwards Audrey J	Panama	30,000				
35 W Main St	103-3-13					
Panama, NY 14767						
	Acres: 0.25		Medicaid	30,000	130.00	Delinquent: No
	East: 904408 North: 757392		County Tax	30,000	110.70	Date Paid/Returned: 01/11/2011
	Deed Book: 2544 Page: 73		Community Colleges	30,000	29.15	Amount Paid/Returned: \$428.32
	Full Market Value:	30,303	Town Tax	30,000	119.50	Notes: Processed as Paid
			Town Chargeback	30,000	6.45	Collected At: Mail
			Harmony FD	30,000	32.52	Method:
						Cash: \$0.00
						Check: \$428.32
						Reference: 6052
						Due Date #1: 02/10/2011
						Amount Due: \$428.32
064801-398.08-2-27	East Main			ACCT	48100	BILL 159
Conti John	Res vac land	200				
PO Box 197	Panama	200				
Panama, NY 14767	103-3-5.1					
	Lot Dimensions 30.00 x 50.00		Medicaid	200	0.87	Delinquent: Yes
	East: 904226 North: 757505		County Tax	200	0.74	Date Paid/Returned:
	Deed Book: 2393 Page: 730		Community Colleges	200	0.19	Amount Paid/Returned:
	Full Market Value:	202	Town Tax	200	0.80	Notes: Processed as Delinquent
			Town Chargeback	200	0.04	Collected At: System
			School Relevy		4.31	Method: System
			Village Relevy		1.64	Cash:
			Harmony FD	200	0.22	Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$8.81
064801-398.08-2-3	25 Wesleyan St			ACCT	48100	BILL 136
Chase Jill A	1 Family Res	2,500				
25 Wesleyan St	Panama	24,600				
Panama, NY 14767	103-2-3					
	Acres: 0.25		Medicaid	24,600	106.60	Delinquent: No
	East: 902567 North: 757482		County Tax	24,600	90.77	Date Paid/Returned: 04/01/2011
	Deed Book: 2520 Page: 320		Community Colleges	24,600	23.90	Amount Paid/Returned: \$358.23
	Full Market Value:	24,848	Town Tax	24,600	97.99	Notes: Processed as Paid
			Town Chargeback	24,600	5.29	Collected At: Mail
			Harmony FD	24,600	26.66	Method:
						Cash: \$0.00
						Check: \$358.23
						Reference: Money Order
						Due Date #1: 02/10/2011
						Amount Due: \$351.21

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064801-398.08-2-30	6 East Main St			ACCT	48100	BILL 160
Pardee Enterprises Box 342 Sherman, NY 14781	1 use sm bld Panama Panama Post Office 103-5-2	1,300 29,700				
	Acres: 0.06		Medicaid	29,700	128.70	Delinquent: No
	East: 904198 North: 757183		County Tax	29,700	109.59	Date Paid/Returned: 01/22/2011
	Deed Book: Page:		Community Colleges	29,700	28.86	Amount Paid/Returned: \$424.02
	Full Market Value: 30,000		Town Tax	29,700	118.30	Notes: Processed as Paid
			Town Chargeback	29,700	6.38	Collected At: Mail
			Harmony FD	29,700	32.19	Method:
						Cash: \$0.00
						Check: \$424.02
						Reference: 2661
						Due Date #1: 02/10/2011
						Amount Due: \$424.02
064801-398.08-2-31	East Main St			ACCT	48100	BILL 161
Pardee Enterprises Box 342 Sherman, NY 14781	Res vac land Panama 103-5-3	200 200				
	Acres: 0.03		Medicaid	200	0.87	Delinquent: No
	East: 904221 North: 757183		County Tax	200	0.74	Date Paid/Returned: 01/22/2011
	Deed Book: Page:		Community Colleges	200	0.19	Amount Paid/Returned: \$2.86
	Full Market Value: 202		Town Tax	200	0.80	Notes: Processed as Paid
			Town Chargeback	200	0.04	Collected At: Mail
			Harmony FD	200	0.22	Method:
						Cash: \$0.00
						Check: \$2.86
						Reference: 2661
						Due Date #1: 02/10/2011
						Amount Due: \$2.86
064801-398.08-2-32	Main St			ACCT	48100	BILL 162
Pardee Enterprises PO Box 342 Sherman, NY 14781	Res vac land Panama 105-1-1.1	800 800				
	Lot Dimensions 42.00 x 225.00		Medicaid	800	3.47	Delinquent: No
	East: 904252 North: 757114		County Tax	800	2.95	Date Paid/Returned: 01/22/2011
	Deed Book: Page:		Community Colleges	800	0.78	Amount Paid/Returned: \$11.43
	Full Market Value: 808		Town Tax	800	3.19	Notes: Processed as Paid
			Town Chargeback	800	0.17	Collected At: Mail
			Harmony FD	800	0.87	Method:
						Cash: \$0.00
						Check: \$11.43
						Reference: 2661
						Due Date #1: 02/10/2011
						Amount Due: \$11.43

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064801-398.08-2-33	Main St			ACCT	48100	BILL 163
Simmes David	Res vac land	700				
Simmes Karen	Panama	700				
PO Box 92	Rear Land					
Panama, NY 14767	105-1-1.4					
	Lot Dimensions 42.00 x 135.00		Medicaid	700	3.03	Delinquent: No
	East: 904263 North: 756933		County Tax	700	2.58	Date Paid/Returned: 02/10/2011
	Deed Book: 2012 Page: 00353		Community Colleges	700	0.68	Amount Paid/Returned: \$9.99
	Full Market Value: 707	707	Town Tax	700	2.79	Notes: Processed as Paid
			Town Chargeback	700	0.15	Collected At: In-Person
			Harmony FD	700	0.76	Method:
						Cash: \$9.99
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$9.99
064801-398.08-2-34	7 South St			ACCT	48100	BILL 164
Collins Robert	1 Family Res	5,000				
Collins Sarah	Panama	53,900				
24128 SE 440 th St	lc to Kathleen & James Co					
Enumclaw, WA 98022	1/10/10					
	103-5-5					
	Acres: 0.12		Medicaid	53,900	233.56	Delinquent: No
	East: 904162 North: 756890		County Tax	53,900	198.89	Date Paid/Returned: 02/01/2011
	Deed Book: 2285 Page: 678		Community Colleges	53,900	52.37	Amount Paid/Returned: \$769.52
	Full Market Value: 54,444	54,444	Town Tax	53,900	214.70	Notes: Processed as Paid
			Town Chargeback	53,900	11.58	Collected At: Mail
			Harmony FD	53,900	58.42	Method:
						Cash: \$0.00
						Check: \$769.52
						Reference: Wells Fargo/7011023232
						Due Date #1: 02/10/2011
						Amount Due: \$769.52
064801-398.08-2-35	5 South St			ACCT	48100	BILL 165
Simmes David L	1 Family Res	4,200				
Simmes Karen A	Panama	48,500				
5 South St	103-5-4					
Panama, NY 14767						
	Acres: 0.50		Medicaid	48,500	210.16	Delinquent: No
	East: 904184 North: 757000		County Tax	48,500	178.96	Date Paid/Returned: 02/10/2011
	Deed Book: Page:		Community Colleges	48,500	47.12	Amount Paid/Returned: \$692.42
	Full Market Value: 48,990	48,990	Town Tax	48,500	193.19	Notes: Processed as Paid
			Town Chargeback	48,500	10.42	Collected At: In-Person
			Harmony FD	48,500	52.57	Method:
						Cash: \$692.42
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$692.42

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064801-398.08-2-36	2 East Main St			ACCT	48100	BILL 166
Crouch Warren E Box 187 Panama, NY 14767	Gas station Panama 103-5-1	7,000 64,000				
	Acres: 0.30		Medicaid	64,000	277.32	Delinquent: No
	East: 904172 North: 757136		County Tax	64,000	236.16	Date Paid/Returned: 01/25/2011
	Deed Book: 1990 Page: 00092		Community Colleges	64,000	62.18	Amount Paid/Returned: \$913.71
	Full Market Value: 64,646		Town Tax	64,000	254.93	Notes: Processed as Paid
			Town Chargeback	64,000	13.75	Collected At: Mail
			Harmony FD	64,000	69.37	Method:
						Cash: \$0.00
						Check: \$913.71
						Reference: 1264
						Due Date #1: 02/10/2011
						Amount Due: \$913.71
064801-398.08-2-37	2 West Main St			ACCT	48100	BILL 167
Sonay Enterprises, LLC 2 West Main St Panama, NY 14767	Mult-use bld Panama pizza shop/store 103-2-15	2,800 45,000				
	Lot Dimensions 84.00 x 144.00		Medicaid	45,000	194.99	Delinquent: No
	East: 903982 North: 757343		County Tax	45,000	166.05	Date Paid/Returned: 02/24/2011
	Deed Book: 2604 Page: 866		Community Colleges	45,000	43.72	Amount Paid/Returned: \$648.86
	Full Market Value: 45,455		Town Tax	45,000	179.24	Notes: Processed as Paid
			Town Chargeback	45,000	9.67	Collected At: Mail
			Harmony FD	45,000	48.77	Method:
						Cash: \$0.00
						Check: \$648.86
						Reference: 2684
						Due Date #1: 02/10/2011
						Amount Due: \$642.44
064801-398.08-2-38	6 West Main St			ACCT	48100	BILL 168
Adamson William R Adamson Caroline M PO Box 43 Stow, NY 14785	Att row bldg Panama 103-2-16	3,500 50,000				
	Acres: 0.12		Medicaid	50,000	216.66	Delinquent: No
	East: 903945 North: 757343		County Tax	50,000	184.50	Date Paid/Returned: 03/26/2011
	Deed Book: 2641 Page: 671		Community Colleges	50,000	48.58	Amount Paid/Returned: \$1,828.49
	Full Market Value: 50,505		Town Tax	50,000	199.16	Notes: Processed as Paid
			Town Chargeback	50,000	10.74	Collected At: Mail
			School Relevy		1,077.83	Method:
			Harmony FD	50,000	54.19	Cash: \$0.00
						Check: \$1,828.49
						Reference: 957
						Due Date #1: 02/10/2011
						Amount Due: \$1,791.66

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064801-398.08-2-39	8 West Main St			ACCT	48100	BILL 169
Adamson William R	Att row bldg	3,500				
Adamson Caroline M	Panama	20,000				
PO Box 43	103-2-17					
Stow, NY 14785						
	Acres: 0.12		Medicaid	20,000	86.66	Delinquent: No
	East: 903909 North: 757333		County Tax	20,000	73.80	Date Paid/Returned: 02/26/2011
	Deed Book: 2641 Page: 671		Community Colleges	20,000	19.43	Amount Paid/Returned: \$723.84
	Full Market Value: 20,202		Town Tax	20,000	79.66	Notes: Processed as Paid
			Town Chargeback	20,000	4.30	Collected At: Mail
			School Relevy		431.14	Method:
			Harmony FD	20,000	21.68	Cash: \$0.00
						Check: \$723.84
						Reference: 936
						Due Date #1: 02/10/2011
						Amount Due: \$716.67
064801-398.08-2-4	21 Wesleyan St			ACCT	48100	BILL 137
Barr David	1 Family Res	6,600				
Barr Rebecca	Panama	69,900				
21 Wesleyan St	103-2-4					
Panama, NY 14767						
	Acres: 0.66		Medicaid	69,900	302.89	Delinquent: No
	East: 902667 North: 757482		County Tax	69,900	257.93	Date Paid/Returned: 01/12/2011
	Deed Book: Page:		Community Colleges	69,900	67.92	Amount Paid/Returned: \$997.95
	Full Market Value: 70,606		Town Tax	69,900	278.43	Notes: Processed as Paid
			Town Chargeback	69,900	15.02	Collected At: Mail
			Harmony FD	69,900	75.76	Method:
						Cash: \$0.00
						Check: \$997.95
						Reference: 4680
						Due Date #1: 02/10/2011
						Amount Due: \$997.95
064801-398.08-2-40	12 West Main St			ACCT	48100	BILL 170
Dole Thomas G	Att row bldg	5,000				
12 West Main St	Panama	18,000				
PO Box 121	103-2-18					
Panama, NY 14767						
	Acres: 0.50		Medicaid	18,000	78.00	Delinquent: No
	East: 903875 North: 757341		County Tax	18,000	66.42	Date Paid/Returned: 01/12/2011
	Deed Book: 2542 Page: 570		Community Colleges	18,000	17.49	Amount Paid/Returned: \$256.99
	Full Market Value: 18,182		Town Tax	18,000	71.70	Notes: Processed as Paid
			Town Chargeback	18,000	3.87	Collected At: Mail
			Harmony FD	18,000	19.51	Method:
						Cash: \$0.00
						Check: \$256.99
						Reference: 1256
						Due Date #1: 02/10/2011
						Amount Due: \$256.99

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064801-398.08-2-41	West Main St			ACCT 48100	BILL	171
Dole Thomas G	Res vac land	100				
54 North St	Panama	100				
Panama, NY 14767	103-2-19					
	Lot Dimensions 17.00 x 20.00		Medicaid	100	0.43	Delinquent: No
	East: 903835 North: 757324		County Tax	100	0.37	Date Paid/Returned: 01/12/2011
	Deed Book: 2542 Page: 570		Community Colleges	100	0.10	Amount Paid/Returned: \$1.43
	Full Market Value:	101	Town Tax	100	0.40	Notes: Processed as Paid
			Town Chargeback	100	0.02	Collected At: Mail
			Harmony FD	100	0.11	Method:
						Cash: \$0.00
						Check: \$1.43
						Reference: 1256
						Due Date #1: 02/10/2011
						Amount Due: \$1.43
064801-398.08-2-42	W Main St			ACCT 48100	BILL	172
Dole Thomas G	Res vac land	700				
54 North St	Panama	700				
Panama, NY 14767	103-2-20					
	Acres: 0.12		Medicaid	700	3.03	Delinquent: No
	East: 903797 North: 757355		County Tax	700	2.58	Date Paid/Returned: 01/12/2011
	Deed Book: 2542 Page: 570		Community Colleges	700	0.68	Amount Paid/Returned: \$9.99
	Full Market Value:	707	Town Tax	700	2.79	Notes: Processed as Paid
			Town Chargeback	700	0.15	Collected At: Mail
			Harmony FD	700	0.76	Method:
						Cash: \$0.00
						Check: \$9.99
						Reference: 1256
						Due Date #1: 02/10/2011
						Amount Due: \$9.99
064801-398.08-2-43.2	7 West Main St			ACCT 48100	BILL	173
Reardon Scott K	1 use sm bld	3,200				
Reardon Courtney N	Panama	31,000				
19 Polder Rd	103-4-8.2					
Panama, NY 14767						
	Acres: 0.32		Medicaid	31,000	134.33	Delinquent: No
	East: 903941 North: 757135		County Tax	31,000	114.39	Date Paid/Returned: 02/09/2011
	Deed Book: 2566 Page: 163		Community Colleges	31,000	30.12	Amount Paid/Returned: \$442.58
	Full Market Value:	31,313	Town Tax	31,000	123.48	Notes: Processed as Paid
			Town Chargeback	31,000	6.66	Collected At: Mail
			Harmony FD	31,000	33.60	Method:
						Cash: \$0.00
						Check: \$442.58
						Reference: 1043
						Due Date #1: 02/10/2011
						Amount Due: \$442.58

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064801-398.08-2-44	1-5 West Main St			ACCT	48100	BILL 174
Seymour Gerald L	Det row bldg	1,200				
1-5 West Main St	Panama	75,000				
Panama, NY 14767	103-4-9					
	Acres: 0.12		Medicaid	75,000	324.99	Delinquent: No
	East: 903992 North: 757163		County Tax	75,000	276.75	Date Paid/Returned: 01/12/2011
	Deed Book: 2495 Page: 154		Community Colleges	75,000	72.87	Amount Paid/Returned: \$1,070.75
	Full Market Value:	75,758	Town Tax	75,000	298.74	Notes: Processed as Paid
			Town Chargeback	75,000	16.11	Collected At: Mail
			Harmony FD	75,000	81.29	Method:
						Cash: \$0.00
						Check: \$1,070.75
						Reference: 1937
						Due Date #1: 02/10/2011
						Amount Due: \$1,070.75
064801-398.08-2-45	9 West Main St			ACCT	48100	BILL 175
Ireland Ann M	Res vac land	1,300				
PO Box 128	Panama	1,300				
Panama, NY 14767	103-4-7.2					
	Acres: 0.36		Medicaid	1,300	5.63	Delinquent: No
	East: 903874 North: 757056		County Tax	1,300	4.80	Date Paid/Returned: 04/01/2011
	Deed Book: 2430 Page: 945		Community Colleges	1,300	1.26	Amount Paid/Returned: \$18.93
	Full Market Value:	1,313	Town Tax	1,300	5.18	Notes: Processed as Paid
			Town Chargeback	1,300	0.28	Collected At: Mail
			Harmony FD	1,300	1.41	Method:
						Cash: \$0.00
						Check: \$18.93
						Reference: 3037/1163
						Due Date #1: 02/10/2011
						Amount Due: \$18.56
064801-398.08-2-46	15 West Main St			ACCT	48200	BILL 176
Ireland Ann M	1 Family Res	4,800				
Box 128	Panama	47,500				
Panama, NY 14767	103-4-7.1					
	Lot Dimensions 65.00 x 231.00		Medicaid	47,500	205.83	Delinquent: No
	East: 903803 North: 757124		County Tax	47,500	175.27	Date Paid/Returned: 04/01/2011
	Deed Book: 2430 Page: 945		Community Colleges	47,500	46.15	Amount Paid/Returned: \$691.70
	Full Market Value:	47,980	Town Tax	47,500	189.20	Notes: Processed as Paid
			Town Chargeback	47,500	10.21	Collected At: Mail
			Harmony FD	47,500	51.48	Method:
						Cash: \$0.00
						Check: \$691.70
						Reference: 3037/1163
						Due Date #1: 02/10/2011
						Amount Due: \$678.14

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064801-398.08-2-47	17 West Main St			ACCT	48100	BILL 177
Ireland Jerrold W	1 Family Res	3,000				
17 West Main St	Panama	69,500				
Panama, NY 14767	103-4-6					
	Acres: 0.25		Medicaid	69,500	301.16	Delinquent: No
	East: 903724 North: 757115		County Tax	69,500	256.45	Date Paid/Returned: 02/13/2011
	Deed Book: 1859 Page: 00048		Community Colleges	69,500	67.53	Amount Paid/Returned: \$992.23
	Full Market Value:	70,202	Town Tax	69,500	276.83	Notes: Processed as Paid
			Town Chargeback	69,500	14.93	Collected At: Mail
			Harmony FD	69,500	75.33	Method:
						Cash: \$0.00
						Check: \$992.23
						Reference: 1847
						Due Date #1: 02/10/2011
						Amount Due: \$992.23
064801-398.08-2-48	19 West Main St			ACCT	48100	BILL 178
Garfield Donald M	1 Family Res	7,300				
Garfield Mary L	Panama	56,500				
19 West Main St	103-4-5					
Panama, NY 14767						
	Lot Dimensions 135.00 x 236.00		Medicaid	56,500	244.82	Delinquent: No
	East: 903617 North: 757107		County Tax	56,500	208.48	Date Paid/Returned: 02/10/2011
	Deed Book: Page:		Community Colleges	56,500	54.90	Amount Paid/Returned: \$806.63
	Full Market Value:	57,071	Town Tax	56,500	225.05	Notes: Processed as Paid
			Town Chargeback	56,500	12.14	Collected At: In-Person
			Harmony FD	56,500	61.24	Method:
						Cash: \$0.00
						Check: \$806.63
						Reference: 1276
						Due Date #1: 02/10/2011
						Amount Due: \$806.63
064801-398.08-2-49	25 West Main St			ACCT	48100	BILL 179
Samec John	1 Family Res	10,300				
Samec Emma M	Panama	38,500				
25 West Main St	103-4-4					
Panama, NY 14767						
	Acres: 1.20		Medicaid	38,500	166.83	Delinquent: No
	East: 903490 North: 757076		County Tax	38,500	142.06	Date Paid/Returned: 01/27/2011
	Deed Book: 2018 Page: 00059		Community Colleges	38,500	37.41	Amount Paid/Returned: \$549.65
	Full Market Value:	38,889	Town Tax	38,500	153.35	Notes: Processed as Paid
			Town Chargeback	38,500	8.27	Collected At: In-Person
			Harmony FD	38,500	41.73	Method:
						Cash: \$0.00
						Check: \$549.65
						Reference: 1798
						Due Date #1: 02/10/2011
						Amount Due: \$549.65

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.08-2-5	19 Wesleyan St			ACCT	48100	BILL	138
Button Todd J	1 Family Res	2,500					
19 Wesleyan St	Panama	73,500					
Panama, NY 14767	103-2-5						
	Acres: 0.25		Medicaid		73,500	318.49	Delinquent: No
	East: 902789 North: 757479		County Tax		73,500	271.21	Date Paid/Returned: 02/10/2011
	Deed Book: 2319 Page: 285		Community Colleges		73,500	71.41	Amount Paid/Returned: \$1,049.34
	Full Market Value:	74,242	Town Tax		73,500	292.77	Notes: Processed as Paid
			Town Chargeback		73,500	15.79	Collected At: Mail
			Harmony FD		73,500	79.67	Method:
							Cash: \$0.00
							Check: \$1,049.34
							Reference: 2983
							Due Date #1: 02/10/2011
							Amount Due: \$1,049.34
064801-398.08-2-50	29 West Main St			ACCT	48100	BILL	180
Peck William H	1 Family Res	12,900	VETS 15% C COUNTY	\$5,940.00			
Peck Kathleen L	Panama	64,400					
29 West Main St	103-4-3						
Panama, NY 14767							
	Acres: 2.90		Medicaid		58,460	253.32	Delinquent: No
	East: 903299 North: 756957		County Tax		58,460	215.72	Date Paid/Returned: 02/06/2011
	Deed Book: 2594 Page: 710		Community Colleges		58,460	56.80	Amount Paid/Returned: \$866.00
	Full Market Value:	65,051	Town Tax		64,400	256.52	Notes: Processed as Paid
			Town Chargeback		64,400	13.84	Collected At: Mail
			Harmony FD		64,400	69.80	Method:
							Cash: \$0.00
							Check: \$866.00
							Reference: 5918
							Due Date #1: 02/10/2011
							Amount Due: \$866.00
064801-398.08-2-51	Rock Hill Rd			ACCT	48100	BILL	181
Camp-At-The-Rocks Ltd	Res vac land	2,600					
Box 176	Panama	2,600					
Panama, NY 14767	103-4-2						
	Acres: 1.26		Medicaid		2,600	11.27	Delinquent: No
	East: 903112 North: 757008		County Tax		2,600	9.59	Date Paid/Returned: 01/22/2011
	Deed Book: 1846 Page: 00541		Community Colleges		2,600	2.53	Amount Paid/Returned: \$37.13
	Full Market Value:	2,626	Town Tax		2,600	10.36	Notes: Processed as Paid
			Town Chargeback		2,600	0.56	Collected At: Mail
			Harmony FD		2,600	2.82	Method:
							Cash: \$0.00
							Check: \$37.13
							Reference: 9371
							Due Date #1: 02/10/2011
							Amount Due: \$37.13

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064801-398.08-2-52	Rock Hill Rd			ACCT	48100	BILL 182
Camp-At-The-Rocks Ltd	Res vac land	3,300				
Panama, NY 14767	Panama	3,300				
	103-4-1					
	Acres: 2.10		Medicaid	3,300	14.30	Delinquent: No
	East: 903045 North: 756887		County Tax	3,300	12.18	Date Paid/Returned: 01/22/2011
	Deed Book: 1846 Page: 00541		Community Colleges	3,300	3.21	Amount Paid/Returned: \$47.12
	Full Market Value:	3,333	Town Tax	3,300	13.14	Notes: Processed as Paid
			Town Chargeback	3,300	0.71	Collected At: Mail
			Harmony FD	3,300	3.58	Method:
						Cash: \$0.00
						Check: \$47.12
						Reference: 9371
						Due Date #1: 02/10/2011
						Amount Due: \$47.12
064801-398.08-2-53	W Main			ACCT	48100	BILL 183
Styers Glenn	Res vac land	1,000				
Main St	Panama	1,000				
Panama, NY 14767	103-2-21					
	Acres: 0.25		Medicaid	1,000	4.33	Delinquent: No
	East: 903680 North: 757335		County Tax	1,000	3.69	Date Paid/Returned: 02/06/2011
	Deed Book: 2028 Page: 00026		Community Colleges	1,000	0.97	Amount Paid/Returned: \$14.26
	Full Market Value:	1,010	Town Tax	1,000	3.98	Notes: Processed as Paid
			Town Chargeback	1,000	0.21	Collected At: Mail
			Harmony FD	1,000	1.08	Method:
						Cash: \$0.00
						Check: \$14.26
						Reference: 5926
						Due Date #1: 02/10/2011
						Amount Due: \$14.26
064801-398.08-2-54	24 West Main St			ACCT	48100	BILL 184
Styers Glenn	1 Family Res	6,300				
Styers Eleanor	Panama	62,300				
24 West Main St	103-2-22					
Panama, NY 14767						
	Acres: 0.75		Medicaid	62,300	269.96	Delinquent: No
	East: 903562 North: 757355		County Tax	62,300	229.89	Date Paid/Returned: 02/06/2011
	Deed Book: Page:		Community Colleges	62,300	60.53	Amount Paid/Returned: \$889.44
	Full Market Value:	62,929	Town Tax	62,300	248.15	Notes: Processed as Paid
			Town Chargeback	62,300	13.38	Collected At: Mail
			Harmony FD	62,300	67.53	Method:
						Cash: \$0.00
						Check: \$889.44
						Reference: 5926
						Due Date #1: 02/10/2011
						Amount Due: \$889.44

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064801-398.08-2-55	28 West Main St			ACCT	48100	BILL 185
Krawczyk William A	1 Family Res	5,000				
Krawczyk Karen M	Panama	69,500				
28 West Main St	103-2-23					
Panama, NY 14767						
	Acres: 0.50		Medicaid	69,500	301.16	Delinquent: No
	East: 903424 North: 757355		County Tax	69,500	256.45	Date Paid/Returned: 01/23/2011
	Deed Book: Page:		Community Colleges	69,500	67.53	Amount Paid/Returned: \$992.23
	Full Market Value: 70,202		Town Tax	69,500	276.83	Notes: Processed as Paid
			Town Chargeback	69,500	14.93	Collected At: Mail
			Harmony FD	69,500	75.33	Method:
						Cash: \$0.00
						Check: \$992.23
						Reference: 3554
						Due Date #1: 02/10/2011
						Amount Due: \$992.23
064801-398.08-2-56	32 West Main St			ACCT	48100	BILL 186
Lubi Jeffrey R	1 Family Res	10,500				
Lubi Beverley M	Panama	93,600				
32 West Main St	103-2-24					
PO Box 108						
Panama, NY 14767						
	Acres: 1.30		Medicaid	93,600	405.59	Delinquent: No
	East: 903251 North: 757353		County Tax	93,600	345.38	Date Paid/Returned: 02/03/2011
	Deed Book: 2652 Page: 261		Community Colleges	93,600	90.94	Amount Paid/Returned: \$1,336.30
	Full Market Value: 94,545		Town Tax	93,600	372.83	Notes: Processed as Paid
			Town Chargeback	93,600	20.11	Collected At: Mail
			Harmony FD	93,600	101.45	Method:
						Cash: \$0.00
						Check: \$1,336.30
						Reference: 0023974952
						Due Date #1: 02/10/2011
						Amount Due: \$1,336.30
064801-398.08-2-57	34 West Main St			ACCT	48100	BILL 187
Lloyd Steven M	1 Family Res	8,600				
Lloyd Alicia J	Panama	27,500				
22 Wesleyan St	103-2-25					
PO Box 282						
Panama, NY 14767						
	Acres: 0.75		Medicaid	27,500	119.16	Delinquent: No
	East: 902958 North: 757380		County Tax	27,500	101.47	Date Paid/Returned: 02/01/2011
	Deed Book: 2572 Page: 160		Community Colleges	27,500	26.72	Amount Paid/Returned: \$392.61
	Full Market Value: 27,778		Town Tax	27,500	109.54	Notes: Processed as Paid
			Town Chargeback	27,500	5.91	Collected At: Mail
			Harmony FD	27,500	29.81	Method:
						Cash: \$0.00
						Check: \$392.61
						Reference: Wells Fargo/7011023233
						Due Date #1: 02/10/2011
						Amount Due: \$392.61

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064801-398.08-2-58	36 West Main St			ACCT	48100	188
Button Todd J	Res vac land	2,500				
19 Wesleyan St	Panama	2,500				
Panama, NY 14767	103-2-26					
	Lot Dimensions 298.00 x 175.00		Medicaid	2,500	10.83	
	East: 902669 North: 757355		County Tax	2,500	9.22	
	Deed Book: 2535 Page: 754		Community Colleges	2,500	2.43	
	Full Market Value: 2,525	2,525	Town Tax	2,500	9.96	
			Town Chargeback	2,500	0.54	
			Harmony FD	2,500	2.71	
						Delinquent: No
						Date Paid/Returned: 02/10/2011
						Amount Paid/Returned: \$35.69
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$35.69
						Reference: 2983
						Due Date #1: 02/10/2011
						Amount Due: \$35.69
064801-398.08-2-59	48 West Main St			ACCT	48100	189
Scholton Jerry H	Vac w/imprv	800				
Scholton Gloria M	Panama	3,000				
31 Wesleyan St	103-2-27					
Panama, NY 14767						
	Acres: 0.50		Medicaid	3,000	13.00	
	East: 902437 North: 757380		County Tax	3,000	11.07	
	Deed Book: 2328 Page: 686		Community Colleges	3,000	2.91	
	Full Market Value: 3,030	3,030	Town Tax	3,000	11.95	
			Town Chargeback	3,000	0.64	
			School Relevy		64.67	
			Harmony FD	3,000	3.25	
						Delinquent: No
						Date Paid/Returned: 03/19/2011
						Amount Paid/Returned: \$110.64
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$110.64
						Reference: 4913
						Due Date #1: 02/10/2011
						Amount Due: \$107.49
064801-398.08-2-6	15 Wesleyan St			ACCT	48100	139
Barr Charles A	1 Family Res	5,000				
Barr Deborah J	Panama	58,500				
8 NW 8Th St	103-2-6					
Buffalo, MN 55313						
	Acres: 0.50		Medicaid	58,500	253.49	
	East: 902912 North: 757482		County Tax	58,500	215.86	
	Deed Book: 2420 Page: 011		Community Colleges	58,500	56.84	
	Full Market Value: 59,091	59,091	Town Tax	58,500	233.02	
			Town Chargeback	58,500	12.57	
			Harmony FD	58,500	63.41	
						Delinquent: No
						Date Paid/Returned: 01/25/2011
						Amount Paid/Returned: \$835.19
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$835.19
						Reference: 294575/Aurora Loan Servi
						Due Date #1: 02/10/2011
						Amount Due: \$835.19

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064801-398.08-2-60	35 Wesleyan St			ACCT	48100	190
Loveless Charles E	1 Family Res	9,700				
Loveless Debbra J	Panama	63,500				
35 Wesleyan St	103-2-28					
Panama, NY 14767						
	Acres: 0.50		Medicaid	63,500	275.16	
	East: 902276 North: 757346		County Tax	63,500	234.31	
	Deed Book: 2334 Page: 880		Community Colleges	63,500	61.70	
Bank: 4800	Full Market Value:	64,141	Town Tax	63,500	252.93	
			Town Chargeback	63,500	13.64	
			Harmony FD	63,500	68.83	
						Delinquent: No
						Date Paid/Returned: 02/06/2011
						Amount Paid/Returned: \$906.57
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$906.57
						Reference: 5401
						Due Date #1: 02/10/2011
						Amount Due: \$906.57
064801-398.08-2-7	13 Wesleyan St			ACCT	48100	140
Stahl Milton E Jr	Mfg housing	2,500				
Stahl Alesia J	Panama	44,000				
13 Wesleyan St	103-2-7					
PO Box 116						
Panama, NY 14767						
	Acres: 0.25		Medicaid	44,000	190.66	
	East: 903041 North: 757480		County Tax	44,000	162.36	
	Deed Book: 2266 Page: 944		Community Colleges	44,000	42.75	
	Full Market Value:	44,444	Town Tax	44,000	175.26	
			Town Chargeback	44,000	9.45	
			Harmony FD	44,000	47.69	
						Delinquent: No
						Date Paid/Returned: 02/10/2011
						Amount Paid/Returned: \$628.17
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$628.17
						Reference: 8331
						Due Date #1: 02/10/2011
						Amount Due: \$628.17
064801-398.08-2-8	11 Wesleyan St			ACCT	48100	141
Bergman Kenneth Jr	1 Family Res	6,600				
PO Box 73	Panama	39,000				
Panama, NY 14767	103-2-8					
	Acres: 0.66		Medicaid	39,000	168.99	
	East: 903115 North: 757483		County Tax	39,000	143.91	
	Deed Book: 2207 Page: 00348		Community Colleges	39,000	37.89	
	Full Market Value:	39,394	Town Tax	39,000	155.35	
			Town Chargeback	39,000	8.38	
			School Relevy		840.72	
			Village Relevy		96.79	
			Harmony FD	39,000	42.27	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,494.30

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064801-398.08-2-9	9 Wesleyan St			ACCT	48100	BILL 142
Christensen June	1 Family Res	6,400				
153 Hallock St	Panama	48,500				
Jamestown, NY 14701	103-2-9					
	Acres: 0.75		Medicaid	48,500	210.16	Delinquent: No
	East: 903248 North: 757478		County Tax	48,500	178.96	Date Paid/Returned: 01/12/2011
	Deed Book: 2177 Page: 00477		Community Colleges	48,500	47.12	Amount Paid/Returned: \$692.42
	Full Market Value: 48,990		Town Tax	48,500	193.19	Notes: Processed as Paid
			Town Chargeback	48,500	10.42	Collected At: Mail
			Harmony FD	48,500	52.57	Method:
						Cash: \$0.00
						Check: \$692.42
						Reference: 4987
						Due Date #1: 02/10/2011
						Amount Due: \$692.42
064801-399.01-1-1	54 North St			ACCT	48100	BILL 191
Blair LaVerne	1 Family Res	10,000				
6 Cedar Ln	Panama	130,000				
Mount Desert, ME 04660	102-1-15					
	Acres: 1.00		Medicaid	130,000	563.31	Delinquent: No
	East: 904159 North: 759028		County Tax	130,000	479.70	Date Paid/Returned: 02/06/2011
	Deed Book: 2555 Page: 61		Community Colleges	130,000	126.31	Amount Paid/Returned: \$1,855.98
	Full Market Value: 131,313		Town Tax	130,000	517.82	Notes: Processed as Paid
			Town Chargeback	130,000	27.93	Collected At: Mail
			Harmony FD	130,000	140.91	Method:
						Cash: \$0.00
						Check: \$1,855.98
						Reference: 1191
						Due Date #1: 02/10/2011
						Amount Due: \$1,855.98
064801-399.01-1-10	East Main			ACCT		BILL 200
Nagel William B	Res vac land	4,000				
49 East Main St	Panama	4,000				
Panama, NY 14767	102-1-4.3.1					
	Acres: 8.00		Medicaid	4,000	17.33	Delinquent: No
	East: 906066 North: 758231		County Tax	4,000	14.76	Date Paid/Returned: 01/16/2011
	Deed Book: 2388 Page: 728		Community Colleges	4,000	3.89	Amount Paid/Returned: \$57.11
	Full Market Value: 4,040		Town Tax	4,000	15.93	Notes: Processed as Paid
			Town Chargeback	4,000	0.86	Collected At: Mail
			Harmony FD	4,000	4.34	Method:
						Cash: \$0.00
						Check: \$57.11
						Reference: 1876
						Due Date #1: 02/10/2011
						Amount Due: \$57.11

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-399.01-1-11	61 East Main St			ACCT	48100	BILL	201
Osborne Holly J	Apartment	10,000					
6085 Niobe Rd	Panama	55,100					
Panama, NY 14767	102-1-4.3.2						
	Acre: 1.00		Medicaid	55,100	238.76		
	East: 906124 North: 757817		County Tax	55,100	203.32		
	Deed Book: 2484 Page: 896		Community Colleges	55,100	53.54		
	Full Market Value:	55,657	Town Tax	55,100	219.48		
			Town Chargeback	55,100	11.84		
			Harmony FD	55,100	59.72		
							Delinquent: No
							Date Paid/Returned: 01/16/2011
							Amount Paid/Returned: \$786.66
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$786.66
							Reference: 9088
							Due Date #1: 02/10/2011
							Amount Due: \$786.66
064801-399.01-1-12	59 East Main St			ACCT	48100	BILL	202
NorthRidge Services LLC	Other Storag	10,300					
59 East Main St	Panama	20,000					
PO Box 308	102-1-4.3.3						
Panama, NY 14767							
	Acre: 1.30		Medicaid	20,000	86.66		
	East: 906168 North: 757633		County Tax	20,000	73.80		
	Deed Book: 2663 Page: 859		Community Colleges	20,000	19.43		
	Full Market Value:	20,202	Town Tax	20,000	79.66		
			Town Chargeback	20,000	4.30		
			Harmony FD	20,000	21.68		
							Delinquent: No
							Date Paid/Returned: 01/16/2011
							Amount Paid/Returned: \$285.53
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$285.53
							Reference: 2506
							Due Date #1: 02/10/2011
							Amount Due: \$285.53
064801-399.01-1-13	57 East Main St			ACCT	48100	BILL	203
Mangione Daniel	1 Family Res	10,600					
57 East Main St	Panama	77,500					
Panama, NY 14767	102-1-4.1						
	Acre: 1.40		Medicaid	77,500	335.82		
	East: 906226 North: 757385		County Tax	77,500	285.97		
	Deed Book: 2596 Page: 370		Community Colleges	77,500	75.30		
	Full Market Value:	78,283	Town Tax	77,500	308.70		
			Town Chargeback	77,500	16.65		
			Harmony FD	77,500	84.00		
							Delinquent: No
							Date Paid/Returned: 02/10/2011
							Amount Paid/Returned: \$1,106.44
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,106.44
							Reference: 478389791/HSBC Mortgag
							Due Date #1: 02/10/2011
							Amount Due: \$1,106.44

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064801-399.01-1-14	53 East Main St			ACCT	48100	204
Sard Michael R	1 Family Res	10,000				
Sard Dawn M	Panama	92,500				
Rt 474	102-1-4.2					
PO Box 167						
Panama, NY 14767						
	Acres: 1.00		Medicaid	92,500	400.82	
	East: 905993 North: 757423		County Tax	92,500	341.32	
	Deed Book: 2299 Page: 563		Community Colleges	92,500	89.88	
	Full Market Value: 93,434	93,434	Town Tax	92,500	368.45	
			Town Chargeback	92,500	19.87	
			Harmony FD	92,500	100.26	
						Delinquent: No
						Date Paid/Returned: 02/01/2011
						Amount Paid/Returned: \$1,320.60
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,320.60
						Reference: 1103
						Due Date #1: 02/10/2011
						Amount Due: \$1,320.60
064801-399.01-1-16	East Main St			ACCT		205
Sard Michael R	Res vac land	1,100				
Sard Dawn M	Panama	1,100				
East Main St	102-1-4.3.4					
PO Box 167						
Panama, NY 14767						
	Acres: 1.10		Medicaid	1,100	4.77	
	East: 905965 North: 757662		County Tax	1,100	4.06	
	Deed Book: 2481 Page: 703		Community Colleges	1,100	1.07	
	Full Market Value: 1,111	1,111	Town Tax	1,100	4.38	
			Town Chargeback	1,100	0.24	
			Harmony FD	1,100	1.19	
						Delinquent: No
						Date Paid/Returned: 02/01/2011
						Amount Paid/Returned: \$15.71
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$15.71
						Reference: 1103
						Due Date #1: 02/10/2011
						Amount Due: \$15.71
064801-399.01-1-17	49 East Main St			ACCT	48100	206
Nagel William	1 Family Res	16,000				
Nagel Minniebell	Panama	88,000				
49 E Main St	102-1-6					
Panama, NY 14767						
	Acres: 7.00		Medicaid	88,000	381.32	
	East: 905745 North: 757998		County Tax	88,000	324.72	
	Deed Book: Page:		Community Colleges	88,000	85.50	
	Full Market Value: 88,889	88,889	Town Tax	88,000	350.52	
			Town Chargeback	88,000	18.91	
			Harmony FD	88,000	95.38	
						Delinquent: No
						Date Paid/Returned: 01/16/2011
						Amount Paid/Returned: \$1,256.35
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,256.35
						Reference: 1876
						Due Date #1: 02/10/2011
						Amount Due: \$1,256.35

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-399.01-1-18	East Main St			ACCT	48100	BILL	207
Nagel William	Res vac land	2,000					
Nagel Minniebell	Panama	2,000					
Panama, NY 14767	102-1-7						
	Lot Dimensions 120.00 x 250.00		Medicaid		2,000	8.67	Delinquent: No
	East: 905686 North: 757394		County Tax		2,000	7.38	Date Paid/Returned: 01/16/2011
	Deed Book: Page:		Community Colleges		2,000	1.94	Amount Paid/Returned: \$28.56
	Full Market Value: 2,020		Town Tax		2,000	7.97	Notes: Processed as Paid
			Town Chargeback		2,000	0.43	Collected At: Mail
			Harmony FD		2,000	2.17	Method:
							Cash: \$0.00
							Check: \$28.56
							Reference: 1876
							Due Date #1: 02/10/2011
							Amount Due: \$28.56
064801-399.01-1-2	50&52 North St			ACCT	48100	BILL	192
Rowe Jon T	1 Family Res	12,000					
PO Box 1345	Panama	75,000					
Jamestown, NY 14702-1345	102-1-14.1						
	Acres: 1.20		Medicaid		75,000	324.99	Delinquent: Yes
	East: 904080 North: 758915		County Tax		75,000	276.75	Date Paid/Returned:
	Deed Book: 2338 Page: 867		Community Colleges		75,000	72.87	Amount Paid/Returned:
	Full Market Value: 75,758		Town Tax		75,000	298.74	Notes: Processed as Delinquent
			Town Chargeback		75,000	16.11	Collected At: System
			School Relevy			976.51	Method: System
			Harmony FD		75,000	81.29	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$2,047.26
064801-399.01-1-21	37 East Main St			ACCT	48100	BILL	208
Baer Thomas H	1 Family Res	3,600					
Baer Sally A	Panama	75,000					
37 East Main St	103-3-8						
Panama, NY 14767							
	Acres: 0.25		Medicaid		75,000	324.99	Delinquent: No
	East: 905022 North: 757383		County Tax		75,000	276.75	Date Paid/Returned: 02/10/2011
	Deed Book: 2689 Page: 624		Community Colleges		75,000	72.87	Amount Paid/Returned: \$1,070.75
	Full Market Value: 75,758		Town Tax		75,000	298.74	Notes: Processed as Paid
			Town Chargeback		75,000	16.11	Collected At: Mail
			Harmony FD		75,000	81.29	Method:
							Cash: \$0.00
							Check: \$1,070.75
							Reference: 130974133/M
							Due Date #1: 02/10/2011
							Amount Due: \$1,070.75

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-399.01-1-23	31 East Main St			ACCT 00000	BILL 209		
Osborne Joseph A Osborne Kelly 31 East Main St Panama, NY 14767	2 Family Res Panama 102-1-10.2	2,100 99,600					
	Lot Dimensions 58.30 x 160.20 East: 904883 North: 757350 Deed Book: 2136 Page: 00639 Full Market Value:	100,606	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	99,600 99,600 99,600 99,600 99,600 99,600	431.58 367.52 96.77 396.73 21.40 107.96	Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$1,421.96 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,421.96 Reference: 0518 Due Date #1: 02/10/2011 Amount Due: \$1,421.96	
064801-399.01-1-24	29 East Main St			ACCT 48100	BILL 210		
Thomas Adrian W Thomas Dorothy 29 East Main St Panama, NY 14767	1 Family Res Panama 103-3-10	3,800 55,000					
	Acres: 0.25 East: 904829 North: 757392 Deed Book: 2637 Page: 70 Full Market Value:	55,556	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	55,000 55,000 55,000 55,000 55,000 55,000	238.32 202.95 53.44 219.08 11.82 59.61	Delinquent: No Date Paid/Returned: 01/11/2011 Amount Paid/Returned: \$785.22 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$785.22 Reference: 1266 Due Date #1: 02/10/2011 Amount Due: \$785.22	
064801-399.01-1-26	East Main St			ACCT 48100	BILL 211		
Edwards Joe Jr Edwards Audrey J 35 West Main St Panama, NY 14767	Vac w/imprv Panama 103-3-11.1	800 15,000					
	Acres: 0.20 East: 904706 North: 757392 Deed Book: 2660 Page: 509 Full Market Value:	15,152	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	15,000 15,000 15,000 15,000 15,000 15,000	65.00 55.35 14.57 59.75 3.22 16.26	Delinquent: No Date Paid/Returned: 01/11/2011 Amount Paid/Returned: \$214.15 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$214.15 Reference: 6054 Due Date #1: 02/10/2011 Amount Due: \$214.15	

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-399.01-1-27	23 East Main St			ACCT	48100	BILL	212
Edwards Joe Jr	1 Family Res	3,800					
Edwards Audrey J	Panama	56,000					
35 West Main St	103-3-12						
Panama, NY 14767							
	Acres: 0.50		Medicaid	56,000	242.66		Delinquent: No
	East: 904652 North: 757392		County Tax	56,000	206.64		Date Paid/Returned: 01/11/2011
	Deed Book: 2660 Page: 509		Community Colleges	56,000	54.41		Amount Paid/Returned: \$799.50
	Full Market Value: 56,566		Town Tax	56,000	223.06		Notes: Processed as Paid
			Town Chargeback	56,000	12.03		Collected At: Mail
			Harmony FD	56,000	60.70		Method:
							Cash: \$0.00
							Check: \$799.50
							Reference: 6054
							Due Date #1: 02/10/2011
							Amount Due: \$799.50
064801-399.01-1-28	19 East Main St			ACCT	48100	BILL	213
Edwards Joe Jr	Res vac land	2,000					
Edwards Audrey	Panama	2,000					
35 West Main St	103-3-7.2						
Panama, NY 14767							
	Lot Dimensions 93.00 x 95.00		Medicaid	2,000	8.67		Delinquent: No
	East: 904564 North: 757333		County Tax	2,000	7.38		Date Paid/Returned: 01/11/2011
	Deed Book: 2687 Page: 853		Community Colleges	2,000	1.94		Amount Paid/Returned: \$28.56
	Full Market Value: 2,020		Town Tax	2,000	7.97		Notes: Processed as Paid
			Town Chargeback	2,000	0.43		Collected At: Mail
			Harmony FD	2,000	2.17		Method:
							Cash: \$0.00
							Check: \$28.56
							Reference: 6053
							Due Date #1: 02/10/2011
							Amount Due: \$28.56
064801-399.01-1-29	15&17 East Main St			ACCT	48100	BILL	214
Brown John E	Res Multiple	12,500					
Brown Pamela A	Panama	82,400					
PO Box 193	103-3-6						
Panama, NY 14767							
	Acres: 1.25		Medicaid	82,400	357.05		Delinquent: No
	East: 904464 North: 757509		County Tax	82,400	304.06		Date Paid/Returned: 02/01/2011
	Deed Book: 2582 Page: 321		Community Colleges	82,400	80.06		Amount Paid/Returned: \$1,176.40
	Full Market Value: 83,232		Town Tax	82,400	328.22		Notes: Processed as Paid
			Town Chargeback	82,400	17.70		Collected At: Mail
			Harmony FD	82,400	89.31		Method:
							Cash: \$0.00
							Check: \$1,176.40
							Reference: Wells Fargo/7011023233
							Due Date #1: 02/10/2011
							Amount Due: \$1,176.40

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064801-399.01-1-3	48 North St			ACCT	48100	193
Weise Douglas A	1 Family Res	10,900				
Weise Cindy L	Panama	68,200				
48 North St	102-1-14.2.1					
Panama, NY 14767-1345						
	Acres: 1.60		Medicaid	68,200	295.52	Delinquent: No
	East: 904130 North: 758726		County Tax	68,200	251.66	Date Paid/Returned: 01/30/2011
	Deed Book: 2279 Page: 375		Community Colleges	68,200	66.26	Amount Paid/Returned: \$973.67
Bank: 4800	Full Market Value:	68,889	Town Tax	68,200	271.66	Notes: Processed as Paid
			Town Chargeback	68,200	14.65	Collected At: Mail
			Harmony FD	68,200	73.92	Method:
						Cash: \$0.00
						Check: \$973.67
						Reference: BAC/0004145668
						Due Date #1: 02/10/2011
						Amount Due: \$973.67
064801-399.01-1-30	21 East Main St			ACCT	48100	215
Waterman Glenn L II	1 Family Res	7,800				
Waterman Sherry A	Panama	39,600				
21 East Main St	103-3-7.3					
Panama, NY 14767						
	Acres: 0.78		Medicaid	39,600	171.59	Delinquent: No
	East: 904569 North: 757553		County Tax	39,600	146.12	Date Paid/Returned: 03/19/2011
	Deed Book: 2408 Page: 191		Community Colleges	39,600	38.48	Amount Paid/Returned: \$577.67
	Full Market Value:	40,000	Town Tax	39,600	157.74	Notes: Processed as Paid
			Town Chargeback	39,600	8.51	Collected At: Mail
			Harmony FD	39,600	42.92	Method:
						Cash: \$0.00
						Check: \$577.67
						Reference: 1013
						Due Date #1: 02/10/2011
						Amount Due: \$565.36
064801-399.01-1-31	East Main St			ACCT	48100	216
Edwards Joe Jr	Rural vac>10	2,800				
Edwards Audrey J	Panama	2,800				
35 West Main St	103-3-7.1					
Panama, NY 14767						
	Acres: 1.50		Medicaid	2,800	12.13	Delinquent: No
	East: 904734 North: 757659		County Tax	2,800	10.33	Date Paid/Returned: 01/11/2011
	Deed Book: 2660 Page: 509		Community Colleges	2,800	2.72	Amount Paid/Returned: \$39.96
	Full Market Value:	2,828	Town Tax	2,800	11.15	Notes: Processed as Paid
			Town Chargeback	2,800	0.60	Collected At: Mail
			Harmony FD	2,800	3.03	Method:
						Cash: \$0.00
						Check: \$39.96
						Reference: 6054
						Due Date #1: 02/10/2011
						Amount Due: \$39.96

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-399.01-1-32	North Ave			ACCT	48100	BILL	217
Panama Hyde Park, LLC	Res vac land	3,500					
1062 North Center St	Panama	3,500					
Corry, PA 16407	103-3-1.2						
	Acres: 2.40		Medicaid		3,500	15.17	Delinquent: No
	East: 904584 North: 757936		County Tax		3,500	12.91	Date Paid/Returned: 01/16/2011
	Deed Book: 2663 Page: 874		Community Colleges		3,500	3.40	Amount Paid/Returned: \$49.96
	Full Market Value:	3,535	Town Tax		3,500	13.94	Notes: Processed as Paid
			Town Chargeback		3,500	0.75	Collected At: Mail
			Harmony FD		3,500	3.79	Method:
							Cash: \$0.00
							Check: \$49.96
							Reference: 1417
							Due Date #1: 02/10/2011
							Amount Due: \$49.96
064801-399.01-1-4	North Ave			ACCT	48100	BILL	194
Rowe Jon T	Res vac land	5,700					
Box 1345	Panama	5,700					
Jamestown, NY 14701	102-1-14.2.2						
	Acres: 5.20		Medicaid		5,700	24.70	Delinquent: Yes
	East: 904533 North: 758808		County Tax		5,700	21.03	Date Paid/Returned:
	Deed Book: 2101 Page: 00416		Community Colleges		5,700	5.54	Amount Paid/Returned:
	Full Market Value:	5,758	Town Tax		5,700	22.70	Notes: Processed as Delinquent
			Town Chargeback		5,700	1.22	Collected At: System
			School Relevy			122.87	Method: System
			Harmony FD		5,700	6.18	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$204.24
064801-399.01-1-5	28-38 North St			ACCT	48100	BILL	195
Panama Hyde Park, LLC	Apartment	55,000					
1062 North Center St	Panama	436,800					
Corry, PA 16407	Also Pages 248, 252, 245						
	102-1-11						
	Acres: 10.00		Medicaid		436,800	1,892.73	Delinquent: No
	East: 904444 North: 758274		County Tax		436,800	1,611.79	Date Paid/Returned: 01/16/2011
	Deed Book: 2663 Page: 874		Community Colleges		436,800	424.40	Amount Paid/Returned: \$6,236.07
	Full Market Value:	441,212	Town Tax		436,800	1,739.87	Notes: Processed as Paid
			Town Chargeback		436,800	93.84	Collected At: Mail
			Harmony FD		436,800	473.44	Method:
							Cash: \$0.00
							Check: \$6,236.07
							Reference: 1417
							Due Date #1: 02/10/2011
							Amount Due: \$6,236.07

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064801-399.01-1-6	Main St			ACCT	00000	BILL 196
Osborne Arthur R	Vac farmland	24,100				
Osborne Sarah	Panama	24,100				
RD1 South St	102-1-10.1					
Panama, NY 14767						
Acres: 40.40			Medicaid	24,100	104.43	Delinquent: No
East: 905303	North: 758667		County Tax	24,100	88.93	Date Paid/Returned: 02/10/2011
Deed Book: 2214	Page: 00008		Community Colleges	24,100	23.42	Amount Paid/Returned: \$344.08
Full Market Value:		24,343	Town Tax	24,100	96.00	Notes: Processed as Paid
			Town Chargeback	24,100	5.18	Collected At: Mail
			Harmony FD	24,100	26.12	Method:
						Cash: \$0.00
						Check: \$344.08
						Reference: 0518
						Due Date #1: 02/10/2011
						Amount Due: \$344.08
064801-399.01-1-7	Rt. #474			ACCT		BILL 197
Schutt John L	Vac w/imprv	3,000				
6300 Rt. #474	Panama	12,600				
Ashville, NY 14710	102-1-2.2.2					
Acres: 1.70			Medicaid	12,600	54.60	Delinquent: No
East: 907395	North: 757740		County Tax	12,600	46.49	Date Paid/Returned: 01/27/2011
Deed Book: 2474	Page: 830		Community Colleges	12,600	12.24	Amount Paid/Returned: \$179.89
Full Market Value:		12,727	Town Tax	12,600	50.19	Notes: Processed as Paid
			Town Chargeback	12,600	2.71	Collected At: Mail
			Harmony FD	12,600	13.66	Method:
						Cash: \$0.00
						Check: \$179.89
						Reference: 1618
						Due Date #1: 02/10/2011
						Amount Due: \$179.89
064801-399.01-1-8	73 East Main St			ACCT	48100	BILL 198
Dole Patrick	1 Family Res	11,500				
Dole Joyce	Panama	68,400				
73 East Main St	102-1-2.1					
Panama, NY 14767						
Acres: 2.00			Medicaid	68,400	296.39	Delinquent: No
East: 906955	North: 757472		County Tax	68,400	252.40	Date Paid/Returned: 02/10/2011
Deed Book:	Page:		Community Colleges	68,400	66.46	Amount Paid/Returned: \$976.54
Full Market Value:		69,091	Town Tax	68,400	272.45	Notes: Processed as Paid
			Town Chargeback	68,400	14.70	Collected At: Mail
			Harmony FD	68,400	74.14	Method:
						Cash: \$0.00
						Check: \$976.54
						Reference: 8422
						Due Date #1: 02/10/2011
						Amount Due: \$976.54

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064801-399.01-1-9	71 East Main St			ACCT	48100	BILL 199
Johnson Phillip D	Rural res	25,300				
71 East Main St	Panama	57,200				
Panama, NY 14767	102-1-3					
	Acres: 16.75		Medicaid	57,200	247.86	Delinquent: Yes
	East: 906554 North: 757918		County Tax	57,200	211.07	Date Paid/Returned:
	Deed Book: 2696 Page: 103		Community Colleges	57,200	55.58	Amount Paid/Returned:
Bank: 7300	Full Market Value:	57,778	Town Tax	57,200	227.84	Notes: Processed as Delinquent
			Town Chargeback	57,200	12.29	Collected At: System
			School Relevy		592.81	Method: System
			Harmony FD	57,200	62.00	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,409.45
064801-399.01-2-1	South St			ACCT	48100	BILL 218
Collins Robert	Vac w/imprv	700				
Collins Sarah	Panama	4,000				
24128 SE 440 th St	103-5-6.2					
Enumclaw, WA 98022						
	Acres: 0.15		Medicaid	4,000	17.33	Delinquent: No
	East: 904179 North: 756842		County Tax	4,000	14.76	Date Paid/Returned: 02/01/2011
	Deed Book: 2285 Page: 678		Community Colleges	4,000	3.89	Amount Paid/Returned: \$57.11
	Full Market Value:	4,040	Town Tax	4,000	15.93	Notes: Processed as Paid
			Town Chargeback	4,000	0.86	Collected At: Mail
			Harmony FD	4,000	4.34	Method:
						Cash: \$0.00
						Check: \$57.11
						Reference: Wells Fargo/7011023232
						Due Date #1: 02/10/2011
						Amount Due: \$57.11
064801-399.01-2-11	9 Church St			ACCT	48100	BILL 224
Sobolewski Daniel C	1 Family Res	8,400	VETS 15% C COUNTY	\$5,940.00		
Sobolewski Patricia A	Panama	62,000				
9 Church St	103-6-7.3					
Panama, NY 14767						
	Lot Dimensions 195.00 x 188.00		Medicaid	56,060	242.92	Delinquent: No
	East: 904962 North: 756914		County Tax	56,060	206.86	Date Paid/Returned: 01/19/2011
	Deed Book: 2363 Page: 21		Community Colleges	56,060	54.47	Amount Paid/Returned: \$831.73
	Full Market Value:	62,626	Town Tax	62,000	246.96	Notes: Processed as Paid
			Town Chargeback	62,000	13.32	Collected At: Mail
			Harmony FD	62,000	67.20	Method:
						Cash: \$0.00
						Check: \$831.73
						Reference: 1312
						Due Date #1: 02/10/2011
						Amount Due: \$831.73

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-399.01-2-12	8 Church St			ACCT	48100	BILL	225
Nelson Nancy M	1 Family Res	4,700					
Riddell Alan Ramsey	Panama	59,500					
2551 Alexander Rd	Alan life use						
Ashville, NY 14710	103-6-8						
Acres: 0.40			Medicaid	59,500	257.82		Delinquent: No
East: 904828	North: 756922		County Tax	59,500	219.55		Date Paid/Returned: 01/16/2011
Deed Book: 2676	Page: 873		Community Colleges	59,500	57.81		Amount Paid/Returned: \$849.45
Full Market Value:		60,101	Town Tax	59,500	237.00		Notes: Processed as Paid
			Town Chargeback	59,500	12.78		Collected At: Mail
			Harmony FD	59,500	64.49		Method:
							Cash: \$0.00
							Check: \$849.45
							Reference: 2743
							Due Date #1: 02/10/2011
							Amount Due: \$849.45
064801-399.01-2-13	Church St			ACCT	48100	BILL	226
Riddell Alan Ramsey	Res vac land	2,500					
Nelson Nancy M	Panama	2,500					
2551 Alexander Rd	103-6-10						
Ashville, NY 14710							
Acres: 1.10			Medicaid	2,500	10.83		Delinquent: No
East: 904727	North: 756580		County Tax	2,500	9.22		Date Paid/Returned: 01/16/2011
Deed Book: 2676	Page: 873		Community Colleges	2,500	2.43		Amount Paid/Returned: \$35.69
Full Market Value:		2,525	Town Tax	2,500	9.96		Notes: Processed as Paid
			Town Chargeback	2,500	0.54		Collected At: Mail
			Harmony FD	2,500	2.71		Method:
							Cash: \$0.00
							Check: \$35.69
							Reference: 2743
							Due Date #1: 02/10/2011
							Amount Due: \$35.69
064801-399.01-2-14	Church St			ACCT	48100	BILL	227
Riddell Alan Ramsey	Vac w/imprv	1,700					
Nelson Nancy M	Panama	4,500					
2551 Alexander Rd	103-6-9						
Ashville, NY 14710							
Acres: 0.50			Medicaid	4,500	19.50		Delinquent: No
East: 904826	North: 756699		County Tax	4,500	16.60		Date Paid/Returned: 01/16/2011
Deed Book: 2676	Page: 873		Community Colleges	4,500	4.37		Amount Paid/Returned: \$64.24
Full Market Value:		4,545	Town Tax	4,500	17.92		Notes: Processed as Paid
			Town Chargeback	4,500	0.97		Collected At: Mail
			Harmony FD	4,500	4.88		Method:
							Cash: \$0.00
							Check: \$64.24
							Reference: 2743
							Due Date #1: 02/10/2011
							Amount Due: \$64.24

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-399.01-2-15	Church St			ACCT	48100	BILL	228
Conroy Mark C	Res vac land	2,400					
Conroy Louise F	Panama	2,400					
Church St	103-6-7.1						
Panama, NY 14767							
	Acres: 0.90		Medicaid	2,400	10.40		Delinquent: No
	East: 904954 North: 756692		County Tax	2,400	8.86		Date Paid/Returned: 01/27/2011
	Deed Book: 1971 Page: 00141		Community Colleges	2,400	2.33		Amount Paid/Returned: \$34.27
Bank: 8000	Full Market Value: 2,424		Town Tax	2,400	9.56		Notes: Processed as Paid
			Town Chargeback	2,400	0.52		Collected At: Mail
			Harmony FD	2,400	2.60		Method:
							Cash: \$0.00
							Check: \$34.27
							Reference: 9482
							Due Date #1: 02/10/2011
							Amount Due: \$34.27
064801-399.01-2-16	15 Church St			ACCT	48100	BILL	229
Conroy Mark	1 Family Res	10,900					
Conroy Louise	Panama	98,500					
15 Church St	103-6-7.2						
Panama, NY 14767							
	Acres: 1.60		Medicaid	98,500	426.82		Delinquent: No
	East: 904924 North: 756473		County Tax	98,500	363.46		Date Paid/Returned: 01/27/2011
	Deed Book: Page:		Community Colleges	98,500	95.70		Amount Paid/Returned: \$1,406.25
Bank: 8000	Full Market Value: 99,495		Town Tax	98,500	392.35		Notes: Processed as Paid
			Town Chargeback	98,500	21.16		Collected At: Mail
			Harmony FD	98,500	106.76		Method:
							Cash: \$0.00
							Check: \$1,406.25
							Reference: 9482
							Due Date #1: 02/10/2011
							Amount Due: \$1,406.25
064801-399.01-2-19	E Main & Eddy			ACCT		BILL	230
Scheller Dennis J	Abandoned ag	22,700					
Sweeney Rhonda W	Panama	22,700					
PO Box 194	105-1-3.4						
Panama, NY 14767							
	Acres: 36.50		Medicaid	22,700	98.36		Delinquent: No
	East: 906217 North: 756557		County Tax	22,700	83.76		Date Paid/Returned: 01/16/2011
	Deed Book: 2537 Page: 741		Community Colleges	22,700	22.06		Amount Paid/Returned: \$870.24
Bank: 8000	Full Market Value: 22,929		Town Tax	22,700	90.42		Notes: Processed as Paid
			Town Chargeback	22,700	4.88		Collected At: Mail
			School Relevy		489.34		Method:
			Village Relevy		56.82		Cash: \$0.00
			Harmony FD	22,700	24.60		Check: \$870.24
							Reference: 519/Stephen Chivari
							Due Date #1: 02/10/2011
							Amount Due: \$870.24

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-399.01-2-2	8 East Main St			ACCT	48100	BILL	219
Kester Adam K J	1 Family Res	9,500					
8 East Main St	Panama	67,500					
Panama, NY 14767	Miriam Life Use						
	105-1-1.3						
	Acres: 1.00		Medicaid	67,500	292.49		
	East: 904328 North: 757087		County Tax	67,500	249.07		
	Deed Book: 2585 Page: 448		Community Colleges	67,500	65.58		
	Full Market Value:	68,182	Town Tax	67,500	268.87		
			Town Chargeback	67,500	14.50		
			Harmony FD	67,500	73.16		
							Delinquent: No
							Date Paid/Returned: 02/09/2011
							Amount Paid/Returned: \$963.67
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$963.67
							Reference: 60634141/GMAC Mortgage
							Due Date #1: 02/10/2011
							Amount Due: \$963.67
064801-399.01-2-20	50 East Main St			ACCT	48100	BILL	231
Suleski Edward	1 Family Res	12,200					
Suleski Elaine C	Panama	86,900					
50 E Main St	105-1-3.1						
Panama, NY 14767							
	Acres: 3.20		Medicaid	86,900	376.55		
	East: 906672 North: 757041		County Tax	86,900	320.66		
	Deed Book: 2405 Page: 48		Community Colleges	86,900	84.43		
	Full Market Value:	87,778	Town Tax	86,900	346.14		
			Town Chargeback	86,900	18.67		
			Harmony FD	86,900	94.19		
							Delinquent: No
							Date Paid/Returned: 02/10/2011
							Amount Paid/Returned: \$1,240.64
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,240.64
							Reference: 478389791/HSBC Mortgag
							Due Date #1: 02/10/2011
							Amount Due: \$1,240.64
064801-399.01-2-21	74 E Main St			ACCT		BILL	232
Edmiston Phyllis M	1 Family Res	14,200					
PO Box 347	Panama	105,900					
Panama, NY 14767	105-1-4.1						
	Acres: 3.80		Medicaid	105,900	458.88		
	East: 907096 North: 757073		County Tax	105,900	390.77		
	Deed Book: 2599 Page: 901		Community Colleges	105,900	102.89		
	Full Market Value:	106,970	Town Tax	105,900	421.82		
			Town Chargeback	105,900	22.75		
			Harmony FD	105,900	114.78		
							Delinquent: No
							Date Paid/Returned: 01/27/2011
							Amount Paid/Returned: \$1,511.89
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,511.89
							Reference: 914
							Due Date #1: 02/10/2011
							Amount Due: \$1,511.89

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-399.01-2-22	6 Eddy Rd			ACCT	48100	BILL	233
Loberg Michael V	1 Family Res	10,000					
Loberg Seri L	Panama	99,000					
6 Eddy Rd	105-1-4.2						
Panama, NY 14767							
	Acres: 1.00		Medicaid	99,000	428.98		Delinquent: No
	East: 907281 North: 756921		County Tax	99,000	365.31		Date Paid/Returned: 02/10/2011
	Deed Book: 2632 Page: 504		Community Colleges	99,000	96.19		Amount Paid/Returned: \$1,413.39
	Full Market Value:	100,000	Town Tax	99,000	394.34		Notes: Processed as Paid
			Town Chargeback	99,000	21.27		Collected At: Mail
			Harmony FD	99,000	107.30		Method:
							Cash: \$0.00
							Check: \$1,413.39
							Reference: 130974133/M
							Due Date #1: 02/10/2011
							Amount Due: \$1,413.39
064801-399.01-2-23	12 Eddy Rd			ACCT	48100	BILL	234
Brown Jack A	1 Family Res	6,900					
Brown JoAnn A W	Panama	93,500					
12 Eddy Rd	105-1-5						
Panama, NY 14767							
	Acres: 0.69		Medicaid	93,500	405.15		Delinquent: No
	East: 907309 North: 756744		County Tax	93,500	345.01		Date Paid/Returned: 02/13/2011
	Deed Book: 2619 Page: 273		Community Colleges	93,500	90.85		Amount Paid/Returned: \$1,334.87
	Full Market Value:	94,444	Town Tax	93,500	372.43		Notes: Processed as Paid
			Town Chargeback	93,500	20.09		Collected At: Mail
			Harmony FD	93,500	101.34		Method:
							Cash: \$0.00
							Check: \$1,334.87
							Reference: 100493464/NorthWest
							Due Date #1: 02/10/2011
							Amount Due: \$1,334.87
064801-399.01-2-24	18 Eddy Rd			ACCT	48100	BILL	235
Scheller Dennis J	Mfg housing	8,300					
18 Eddy Rd	Panama	22,500					
Panama, NY 14767	105-1-3.3						
	Acres: 1.00		Medicaid	22,500	97.50		Delinquent: No
	East: 907275 North: 756237		County Tax	22,500	83.02		Date Paid/Returned: 03/19/2011
	Deed Book: 2184 Page: 00403		Community Colleges	22,500	21.86		Amount Paid/Returned: \$385.09
	Full Market Value:	22,727	Town Tax	22,500	89.62		Notes: Processed as Paid
			Town Chargeback	22,500	4.83		Collected At: Mail
			Village Relevy		56.32		Method:
			Harmony FD	22,500	24.39		Cash: \$0.00
							Check: \$385.09
							Reference: 473
							Due Date #1: 02/10/2011
							Amount Due: \$377.54

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-399.01-2-25	38 East Main St			ACCT	48100	BILL	236
Sweeney Rhonda PO Box 192 Panama, NY 14767	Cattle farm Panama 2009: Inc. 399.01-2-18 & 105-1-6	44,700 103,200					
	Acres: 61.63		Medicaid	103,200	447.18		
	East: 906132 North: 755836		County Tax	103,200	380.81		
	Deed Book: 2262 Page: 251		Community Colleges	103,200	100.27		
	Full Market Value: 104,242		Town Tax	103,200	411.07		
			Town Chargeback	103,200	22.17		
			Harmony FD	103,200	111.86		
							Delinquent: No
							Date Paid/Returned: 02/06/2011
							Amount Paid/Returned: \$1,473.36
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,473.36
							Reference: 753
							Due Date #1: 02/10/2011
							Amount Due: \$1,473.36
064801-399.01-2-27	South St			ACCT	48100	BILL	237
Brown John E Brown Pamela A 21 South St Panama, NY 14767	Res vac land Panama 105-1-12.1	9,000 9,000					
	Acres: 11.90		Medicaid	9,000	39.00		
	East: 904696 North: 755606		County Tax	9,000	33.21		
	Deed Book: 2539 Page: 824		Community Colleges	9,000	8.74		
	Full Market Value: 9,091		Town Tax	9,000	35.85		
			Town Chargeback	9,000	1.93		
			Harmony FD	9,000	9.75		
							Delinquent: No
							Date Paid/Returned: 02/10/2011
							Amount Paid/Returned: \$128.48
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$128.48
							Reference: 3419/Odell Farms
							Due Date #1: 02/10/2011
							Amount Due: \$128.48
064801-399.01-2-28	31 South St			ACCT	48100	BILL	238
Range Brian D 31 South St Panama, NY 14767	1 Family Res Panama Includes 105-1-12.3 105-1-12.2	10,200 79,500					
	Acres: 1.60		Medicaid	79,500	344.49		
	East: 904270 North: 755379		County Tax	79,500	293.35		
	Deed Book: 2529 Page: 1		Community Colleges	79,500	77.24		
	Full Market Value: 80,303		Town Tax	79,500	316.67		
			Town Chargeback	79,500	17.08		
			Harmony FD	79,500	86.17		
							Delinquent: No
							Date Paid/Returned: 01/19/2011
							Amount Paid/Returned: \$1,135.00
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,135.00
							Reference: 2240
							Due Date #1: 02/10/2011
							Amount Due: \$1,135.00

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064801-399.01-2-29	21 South St			ACCT	BILL	239
Brown John E	1 Family Res	9,700				
Brown Pamela A	Panama	94,000				
PO Box 193	land contract to Jeffrey					
Panama, NY 14767	Genevieve Jordan 2006					
	105-1-12.4		Medicaid	94,000	407.32	Delinquent: No
	Acres: 1.50		County Tax	94,000	346.86	Date Paid/Returned: 03/30/2011
	East: 904324 North: 756084		Community Colleges	94,000	91.33	Amount Paid/Returned: \$1,368.86
	Deed Book: 2397 Page: 175		Town Tax	94,000	374.42	Notes: Processed as Paid
	Full Market Value:	94,949	Town Chargeback	94,000	20.20	Collected At: Mail
			Harmony FD	94,000	101.89	Method:
						Cash: \$0.00
						Check: \$1,368.86
						Reference: 2135
						Due Date #1: 02/10/2011
						Amount Due: \$1,342.02
064801-399.01-2-3	12 East Main St			ACCT	BILL	220
Catanese Patrick J	1 Family Res	11,800				
Catanese Kristy	Panama	67,500				
12 East Main St	103-6-1					
Panama, NY 14767			Medicaid	67,500	292.49	Delinquent: No
	Acres: 2.20		County Tax	67,500	249.07	Date Paid/Returned: 03/23/2011
	East: 904482 North: 757057		Community Colleges	67,500	65.58	Amount Paid/Returned: \$983.94
	Deed Book: 2604 Page: 203		Town Tax	67,500	268.87	Notes: Processed as Paid
	Full Market Value:	68,182	Town Chargeback	67,500	14.50	Collected At: Mail
			Harmony FD	67,500	73.16	Method:
						Cash: \$0.00
						Check: \$983.94
						Reference: 515
						Due Date #1: 02/10/2011
						Amount Due: \$963.67
064801-399.01-2-30	19 South St			ACCT	BILL	240
Comstock Chris A	1 Family Res	5,800				
Comstock Dawn M	Panama	54,900				
19 South St	105-1-13					
Panama, NY 14767			Medicaid	54,900	237.89	Delinquent: No
	Acres: 0.50		County Tax	54,900	202.58	Date Paid/Returned: 01/19/2011
	East: 904286 North: 756247		Community Colleges	54,900	53.34	Amount Paid/Returned: \$783.79
	Deed Book: 2411 Page: 486		Town Tax	54,900	218.68	Notes: Processed as Paid
	Full Market Value:	55,455	Town Chargeback	54,900	11.79	Collected At: Mail
			Harmony FD	54,900	59.51	Method:
						Cash: \$0.00
						Check: \$783.79
						Reference: 4579
						Due Date #1: 02/10/2011
						Amount Due: \$783.79

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-399.01-2-31	17 South St			ACCT	48100	BILL	241
Brautigam Daryl P	1 Family Res	8,500					
Brautigam Sharon E	Panama	57,500					
175 Water St	life use Frances Sard						
Fredonia, NY 14063	105-1-14						
	Acres: 1.00		Medicaid	57,500	249.16		Delinquent: No
	East: 904256 North: 756357		County Tax	57,500	212.17		Date Paid/Returned: 01/30/2011
	Deed Book: 2578 Page: 898		Community Colleges	57,500	55.87		Amount Paid/Returned: \$820.91
Bank: 4800	Full Market Value:	58,081	Town Tax	57,500	229.04		Notes: Processed as Paid
			Town Chargeback	57,500	12.35		Collected At: Mail
			Harmony FD	57,500	62.32		Method:
							Cash: \$0.00
							Check: \$820.91
							Reference: 281
							Due Date #1: 02/10/2011
							Amount Due: \$820.91
064801-399.01-2-32	13 South St			ACCT	48100	BILL	242
Hamilton Phyllis T	1 Family Res	7,400					
130 Franklin St	Panama	39,500					
Lakewood, NY 14750	land contact to Daniel & Brooklyn Whitmore 06/01/0						
	103-5-7						
	Acres: 0.50		Medicaid	39,500	171.16		Delinquent: No
	East: 904219 North: 756574		County Tax	39,500	145.75		Date Paid/Returned: 04/02/2011
	Deed Book: 2521 Page: 781		Community Colleges	39,500	38.38		Amount Paid/Returned: \$790.68
	Full Market Value:	39,899	Town Tax	39,500	157.34		Notes: Processed as Paid
			Town Chargeback	39,500	8.49		Collected At: Mail
			School Relevy		211.25		Method:
			Harmony FD	39,500	42.81		Cash: \$0.00
							Check: \$790.68
							Reference: 515
							Due Date #1: 02/10/2011
							Amount Due: \$775.18
064801-399.01-2-33	11 South St			ACCT	48100	BILL	243
Saxton Chris	1 Family Res	9,500					
11 South St	Panama	67,500					
Panama, NY 14767	103-5-6.1						
	Acres: 1.00		Medicaid	67,500	292.49		Delinquent: No
	East: 904207 North: 756720		County Tax	67,500	249.07		Date Paid/Returned: 02/13/2011
	Deed Book: 2499 Page: 802		Community Colleges	67,500	65.58		Amount Paid/Returned: \$963.67
	Full Market Value:	68,182	Town Tax	67,500	268.87		Notes: Processed as Paid
			Town Chargeback	67,500	14.50		Collected At: Mail
			Harmony FD	67,500	73.16		Method:
							Cash: \$0.00
							Check: \$963.67
							Reference: 100493464/NorthWest
							Due Date #1: 02/10/2011
							Amount Due: \$963.67

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-399.01-2-7	26 East Main St			ACCT	48100	BILL	221
Hall Robert F	1 Family Res	10,000					
Hall Cheryl E	Panama	69,900					
26 E Main St	103-6-7.4						
Panama, NY 14767							
	Acres: 1.00		Medicaid	69,900	302.89		Delinquent: No
	East: 904963 North: 757103		County Tax	69,900	257.93		Date Paid/Returned: 02/10/2011
	Deed Book: 2526 Page: 900		Community Colleges	69,900	67.92		Amount Paid/Returned: \$997.95
	Full Market Value: 70,606		Town Tax	69,900	278.43		Notes: Processed as Paid
			Town Chargeback	69,900	15.02		Collected At: Mail
			Harmony FD	69,900	75.76		Method:
							Cash: \$0.00
							Check: \$997.95
							Reference: 4448
							Due Date #1: 02/10/2011
							Amount Due: \$997.95
064801-399.01-2-8	30 East Main St			ACCT	48100	BILL	222
Finnerty Frank W Sr	1 Family Res	7,600					
Finnerty Jean H	Panama	89,500					
30 East Main St	103-6-6						
Panama, NY 14767							
	Acres: 0.62		Medicaid	89,500	387.82		Delinquent: No
	East: 905086 North: 757038		County Tax	89,500	330.25		Date Paid/Returned: 01/11/2011
	Deed Book: 2194 Page: 00244		Community Colleges	89,500	86.96		Amount Paid/Returned: \$1,277.77
	Full Market Value: 90,404		Town Tax	89,500	356.50		Notes: Processed as Paid
			Town Chargeback	89,500	19.23		Collected At: Mail
			Harmony FD	89,500	97.01		Method:
							Cash: \$0.00
							Check: \$1,277.77
							Reference: 124
							Due Date #1: 02/10/2011
							Amount Due: \$1,277.77
064801-399.01-2-9	32 East Main St			ACCT	48100	BILL	223
Brown John E	1 Family Res	5,000					
Brown Pamela A	Panama	47,000					
PO Box 193	103-6-5						
Panama, NY 14767							
	Acres: 0.50		Medicaid	47,000	203.66		Delinquent: No
	East: 905173 North: 757106		County Tax	47,000	173.43		Date Paid/Returned: 02/24/2011
	Deed Book: 2695 Page: 372		Community Colleges	47,000	45.67		Amount Paid/Returned: \$677.72
	Full Market Value: 47,475		Town Tax	47,000	187.21		Notes: Processed as Paid
			Town Chargeback	47,000	10.10		Collected At: Mail
			Harmony FD	47,000	50.94		Method:
							Cash: \$0.00
							Check: \$677.72
							Reference: 2684
							Due Date #1: 02/10/2011
							Amount Due: \$671.01

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-399.03-1-1	35 South St			ACCT	48100	BILL	244
Stafford Charles	1 Family Res	5,700					
35 South St	Panama	68,000					
Panama, NY 14767	105-1-11						
	Acres: 0.25		Medicaid	68,000	294.66		Delinquent: No
	East: 904318 North: 755157		County Tax	68,000	250.92		Date Paid/Returned: 02/10/2011
	Deed Book: 2330 Page: 871		Community Colleges	68,000	66.07		Amount Paid/Returned: \$970.82
Bank: 4800	Full Market Value:	68,687	Town Tax	68,000	270.86		Notes: Processed as Paid
			Town Chargeback	68,000	14.61		Collected At: Mail
			Harmony FD	68,000	73.70		Method:
							Cash: \$0.00
							Check: \$970.82
							Reference: 478389791/HSBC Mortgag
							Due Date #1: 02/10/2011
							Amount Due: \$970.82
064801-399.03-1-2	37 South St			ACCT	48100	BILL	245
Miller John W	1 Family Res	8,900					
Miller Martha A	Panama	82,500					
37 South St	105-1-10.3						
Panama, NY 14767							
	Acres: 1.27		Medicaid	82,500	357.49		Delinquent: No
	East: 904339 North: 755009		County Tax	82,500	304.42		Date Paid/Returned: 02/10/2011
	Deed Book: 2161 Page: 00112		Community Colleges	82,500	80.16		Amount Paid/Returned: \$1,177.83
	Full Market Value:	83,333	Town Tax	82,500	328.62		Notes: Processed as Paid
			Town Chargeback	82,500	17.72		Collected At: Mail
			Harmony FD	82,500	89.42		Method:
							Cash: \$0.00
							Check: \$1,177.83
							Reference: 5003
							Due Date #1: 02/10/2011
							Amount Due: \$1,177.83
064801-399.03-1-3	South St			ACCT	48100	BILL	246
Miller John W	Res vac land	400					
Miller Martha A	Panama	400					
37 South St	105-1-10.1						
Panama, NY 14767							
	Acres: 1.00		Medicaid	400	1.73		Delinquent: No
	East: 904413 North: 754734		County Tax	400	1.48		Date Paid/Returned: 02/10/2011
	Deed Book: 2352 Page: 653		Community Colleges	400	0.39		Amount Paid/Returned: \$5.71
	Full Market Value:	404	Town Tax	400	1.59		Notes: Processed as Paid
			Town Chargeback	400	0.09		Collected At: Mail
			Harmony FD	400	0.43		Method:
							Cash: \$0.00
							Check: \$5.71
							Reference: 5003
							Due Date #1: 02/10/2011
							Amount Due: \$5.71

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-399.03-1-4	41 South St			ACCT	48100	BILL	247
Enlow Jeffrey A	1 Family Res	8,700					
Enlow Larissa K	Panama	87,500					
41 South St	105-1-10.2						
Panama, NY 14767							
	Acres: 1.00		Medicaid	87,500	379.15		Delinquent: No
	East: 904453 North: 754579		County Tax	87,500	322.87		Date Paid/Returned: 03/29/2011
	Deed Book: 2335 Page: 743		Community Colleges	87,500	85.02		Amount Paid/Returned: \$1,249.21
Bank: 8000	Full Market Value:	88,384	Town Tax	87,500	348.53		Notes: Processed as Paid
			Town Chargeback	87,500	18.80		Collected At: Mail
			Harmony FD	87,500	94.84		Method:
							Cash: \$0.00
							Check: \$1,249.21
							Reference: 1533/7276
							Due Date #1: 02/10/2011
							Amount Due: \$1,249.21
064801-399.03-1-5	43 South St			ACCT	48100	BILL	248
McEntarfer Paul R	1 Family Res	9,700	VETS 25% C COUNTY	\$9,900.00			
McEntarfer Philip	Panama	68,200	AGED C COUNTY	\$29,150.00			
Attn: Edward & Eloise Smith	Life Use Edward & Eloise						
Butchard Marlene R	Smith						
43 South St	105-1-10.5						
Panama, NY 14767							
	Acres: 1.00		Medicaid	29,150	126.31		Delinquent: No
	East: 904518 North: 754396		County Tax	29,150	107.56		Date Paid/Returned: 01/27/2011
	Deed Book: 2398 Page: 321		Community Colleges	29,150	28.32		Amount Paid/Returned: \$622.42
	Full Market Value:	68,889	Town Tax	68,200	271.66		Notes: Processed as Paid
			Town Chargeback	68,200	14.65		Collected At: In-Person
			Harmony FD	68,200	73.92		Method:
							Cash: \$0.00
							Check: \$622.42
							Reference: 1469
							Due Date #1: 02/10/2011
							Amount Due: \$622.42
064801-399.03-1-6	South St			ACCT	48100	BILL	249
Odell Jonathan R	Vac farmland	15,800	AG COMMIT CO/TOWN/SCH	\$7,720.00			
Odell Stephanie A	Panama	15,800					
422 Willets Rd	105-1-10.4						
Panama, NY 14767							
	Acres: 18.20		Medicaid	8,080	35.01		Delinquent: No
	East: 904968 North: 754639		County Tax	8,080	29.82		Date Paid/Returned: 02/10/2011
	Deed Book: 2627 Page: 51		Community Colleges	8,080	7.85		Amount Paid/Returned: \$123.73
	Full Market Value:	15,960	Town Tax	8,080	32.18		Notes: Processed as Paid
			Town Chargeback	8,080	1.74		Collected At: In-Person
			Harmony FD	15,800	17.13		Method:
							Cash: \$0.00
							Check: \$123.73
							Reference: 3419
							Due Date #1: 02/10/2011
							Amount Due: \$123.73

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-399.03-1-7	Eddy Rd			ACCT	48100	BILL	250
Carlson George C	Rural vac>10	25,000					
Carlson Frances O	Panama	25,000					
1478 Eddy Rd	105-1-7						
Panama, NY 14767							
	Acres: 42.90		Medicaid	25,000	108.33		
	East: 906374 North: 754914		County Tax	25,000	92.25		
	Deed Book: 2095 Page: 00447		Community Colleges	25,000	24.29		
	Full Market Value: 25,253		Town Tax	25,000	99.58		
			Town Chargeback	25,000	5.37		
			Harmony FD	25,000	27.10		
							Delinquent: No
							Date Paid/Returned: 02/13/2011
							Amount Paid/Returned: \$356.92
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$356.92
							Reference: 2626
							Due Date #1: 02/10/2011
							Amount Due: \$356.92
064801-399.03-1-8	Button Vly			ACCT	48100	BILL	251
Edwards Richard	Field crops	27,400	AG COMMIT CO/TOWN/SCH	\$4,100.00			
Edwards Joyce	Panama	27,400					
RD 1	105-1-8						
Panama, NY 14767							
	Acres: 49.70		Medicaid	23,300	100.96		
	East: 906353 North: 753729		County Tax	23,300	85.98		
	Deed Book: Page:		Community Colleges	23,300	22.64		
	Full Market Value: 27,677		Town Tax	23,300	92.81		
			Town Chargeback	23,300	5.01		
			Harmony FD	27,400	29.70		
							Delinquent: No
							Date Paid/Returned: 02/02/2011
							Amount Paid/Returned: \$337.10
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$337.10
							Reference: 652
							Due Date #1: 02/10/2011
							Amount Due: \$337.10
064801-399.03-1-9	South St			ACCT	48100	BILL	252
Odell Jonathan R	Vac farmland	14,800	AG COMMIT CO/TOWN/SCH	\$6,280.00			
Odell Stephanie A	Panama	14,800					
422 Willets Rd	105-1-9						
Panama, NY 14767							
	Acres: 18.20		Medicaid	8,520	36.92		
	East: 905080 North: 753656		County Tax	8,520	31.44		
	Deed Book: 2627 Page: 51		Community Colleges	8,520	8.28		
	Full Market Value: 14,949		Town Tax	8,520	33.94		
			Town Chargeback	8,520	1.83		
			Harmony FD	14,800	16.04		
							Delinquent: No
							Date Paid/Returned: 02/10/2011
							Amount Paid/Returned: \$128.45
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$128.45
							Reference: 3419
							Due Date #1: 02/10/2011
							Amount Due: \$128.45

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-383.04-1-1.2	Mill Rd			ACCT	48200	BILL 262
Field Timothy S	Vacant rural	11,200				
Field Deborah L	Panama	11,200				
5411 Mill Rd	16-1-2.1					
Ashville, NY 14710						
	Acres: 11.20		Medicaid	11,200	48.53	Delinquent: No
	East: 922439 North: 760353		County Tax	11,200	41.33	Date Paid/Returned: 02/01/2011
	Deed Book: 2629 Page: 831		Community Colleges	11,200	10.88	Amount Paid/Returned: \$154.21
	Full Market Value: 11,313		Town Tax	11,200	38.92	Notes: Processed as Paid
			Town Chargeback	11,200	2.41	Collected At: Mail
			Harmony FD	11,200	12.14	Method:
						Cash: \$0.00
						Check: \$154.21
						Reference: 1623
						Due Date #1: 02/10/2011
						Amount Due: \$154.21
064889-383.04-1-10	5354 Rt 474			ACCT	48200	BILL 269
T & S Enterprises of WNY, LLC	Lumber yd/ml	30,900				
5354 Route 474	Panama	175,800				
Ashville, NY 14710	3-1-8.1					
	Acres: 32.50		Medicaid	175,800	761.77	Delinquent: No
	East: 924061 North: 760382		County Tax	175,800	648.70	Date Paid/Returned: 02/10/2011
	Deed Book: 2641 Page: 910		Community Colleges	175,800	170.81	Amount Paid/Returned: \$2,420.56
	Full Market Value: 177,576		Town Tax	175,800	610.96	Notes: Processed as Paid
			Town Chargeback	175,800	37.77	Collected At: Mail
			Harmony FD	175,800	190.55	Method:
						Cash: \$0.00
						Check: \$2,420.56
						Reference: 7305
						Due Date #1: 02/10/2011
						Amount Due: \$2,420.56
064889-383.04-1-11	5212 Rt 474			ACCT	48200	BILL 270
Taylor Marlene	Rural res	37,100				
5212 Rt 474	Panama	75,500				
Ashville, NY 14710	3-1-18					
	Acres: 50.00		Medicaid	75,500	327.15	Delinquent: No
	East: 925805 North: 760245		County Tax	75,500	278.59	Date Paid/Returned: 04/04/2011
	Deed Book: 2115 Page: 00448		Community Colleges	75,500	73.36	Amount Paid/Returned: \$1,060.33
	Full Market Value: 76,263		Town Tax	75,500	262.39	Notes: Processed as Paid
			Town Chargeback	75,500	16.22	Collected At: Mail
			Harmony FD	75,500	81.83	Method:
						Cash: \$0.00
						Check: \$1,060.33
						Reference: 1412/1414
						Due Date #1: 02/10/2011
						Amount Due: \$1,039.54

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-383.04-1-12	Spooner Rd			ACCT	48200	BILL 271
Gesaman Chris A	Res vac land	2,400				
Gesaman Penny J	Panama	2,400				
Spooner Rd	3-1-21					
Ashville, NY 14710						
	Acres: 2.40		Medicaid	2,400	10.40	Delinquent: Yes
	East: 926180 North: 760873		County Tax	2,400	8.86	Date Paid/Returned:
	Deed Book: 2319 Page: 665		Community Colleges	2,400	2.33	Amount Paid/Returned:
	Full Market Value:	2,424	Town Tax	2,400	8.34	Notes: Processed as Delinquent
			Town Chargeback	2,400	0.52	Collected At: System
			School Relevy		51.73	Method: System
			Harmony FD	2,400	2.60	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$84.78
064889-383.04-1-13	Spooner Rd			ACCT		BILL 272
Davison Nicole A	Res vac land	1,600				
Smith Kyle J	Panama	1,600				
5181 Spooner Rd	3-1-22.3					
Ashville, NY 14710						
	Acres: 3.30		Medicaid	1,600	6.93	Delinquent: No
	East: 926404 North: 760840		County Tax	1,600	5.90	Date Paid/Returned: 02/09/2011
	Deed Book: 2676 Page: 281		Community Colleges	1,600	1.55	Amount Paid/Returned: \$22.01
	Full Market Value:	1,616	Town Tax	1,600	5.56	Notes: Processed as Paid
			Town Chargeback	1,600	0.34	Collected At: Mail
			Harmony FD	1,600	1.73	Method:
						Cash: \$0.00
						Check: \$22.01
						Reference: 0004301665/BAC
						Due Date #1: 02/10/2011
						Amount Due: \$22.01
064889-383.04-1-14	Spooner Rd			ACCT	48200	BILL 273
Stonefoot Sharon Ann	Res vac land	1,800				
PO Box 253	Panama	1,800				
Ashville, NY 14710	3-1-22.1					
	Acres: 1.80		Medicaid	1,800	7.80	Delinquent: Yes
	East: 926584 North: 760759		County Tax	1,800	6.64	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	1,800	1.75	Amount Paid/Returned:
	Full Market Value:	1,818	Town Tax	1,800	6.26	Notes: Processed as Delinquent
			Town Chargeback	1,800	0.39	Collected At: System
			School Relevy		38.80	Method: System
			Harmony FD	1,800	1.95	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$63.59

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-383.04-1-15	Spooner Rd			ACCT 00000	BILL	274	
Beers Michael A	1 use sm bld	18,400					
Beers David A	Panama	28,400					
1891 LaFever Rd	3-1-22.2						
Harpersfield, OH 44041							
	Acres: 9.40		Medicaid	28,400	123.06		Delinquent: No
	East: 926916 North: 760653		County Tax	28,400	104.80		Date Paid/Returned: 01/11/2011
	Deed Book: 2465 Page: 519		Community Colleges	28,400	27.59		Amount Paid/Returned: \$391.03
	Full Market Value: 28,687		Town Tax	28,400	98.70		Notes: Processed as Paid
			Town Chargeback	28,400	6.10		Collected At: Mail
			Harmony FD	28,400	30.78		Method:
							Cash: \$0.00
							Check: \$391.03
							Reference: 0107
							Due Date #1: 02/10/2011
							Amount Due: \$391.03
064889-383.04-1-16	5121 Spooner Rd			ACCT 48200	BILL	275	
Casel Joseph W	1 Family Res	10,000					
1422 Forest Ave Ext	Panama	31,900					
Jamestown, NY 14701	3-1-25						
	Acres: 1.00		Medicaid	31,900	138.23		Delinquent: Yes
	East: 927407 North: 760946		County Tax	31,900	117.71		Date Paid/Returned:
	Deed Book: 2540 Page: 548		Community Colleges	31,900	30.99		Amount Paid/Returned:
	Full Market Value: 32,222		Town Tax	31,900	110.86		Notes: Processed as Delinquent
			Town Chargeback	31,900	6.85		Collected At: System
			School Relevy		687.66		Method: System
			Harmony FD	31,900	34.58		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$1,126.88
064889-383.04-1-17	5121 Spooner Rd			ACCT 48200	BILL	276	
Casel Joseph W	Res vac land	500					
1422 Forest Ave Ext	Panama	500					
Jamestown, NY 14701	3-1-26						
	Acres: 1.00		Medicaid	500	2.17		Delinquent: Yes
	East: 927530 North: 760895		County Tax	500	1.85		Date Paid/Returned:
	Deed Book: 2540 Page: 548		Community Colleges	500	0.49		Amount Paid/Returned:
	Full Market Value: 505		Town Tax	500	1.74		Notes: Processed as Delinquent
			Town Chargeback	500	0.11		Collected At: System
			School Relevy		10.79		Method: System
			Harmony FD	500	0.54		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$17.69

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-383.04-1-18	5109 Spooner Rd			ACCT	48200	BILL	277
Cline Walter C	1 Family Res	11,700	VETS 15% C COUNTY	\$5,940.00			
Cline Hope	Panama	114,400					
5109 Spooner Rd	3-1-27						
Ashville, NY 14710							
	Acres: 2.70		Medicaid		108,460	469.98	Delinquent: No
	East: 927751 North: 760806		County Tax		108,460	400.22	Date Paid/Returned: 02/06/2011
	Deed Book: Page:		Community Colleges		108,460	105.38	Amount Paid/Returned: \$1,521.74
	Full Market Value:	115,556	Town Tax		114,400	397.58	Notes: Processed as Paid
			Town Chargeback		114,400	24.58	Collected At: Mail
			Harmony FD		114,400	124.00	Method:
							Cash: \$0.00
							Check: \$1,521.74
							Reference: 860
							Due Date #1: 02/10/2011
							Amount Due: \$1,521.74
064889-383.04-1-19	Spooner Rd			ACCT		BILL	278
Ensminger David	Res vac land	200					
James Rex	Panama	200					
4961 Stoneledge Rd	3-1-87						
Ashville, NY 14710							
	Lot Dimensions 180.00 x 60.00		Medicaid		200	0.87	Delinquent: No
	East: 927666 North: 761044		County Tax		200	0.74	Date Paid/Returned: 01/11/2011
	Deed Book: 2310 Page: 310		Community Colleges		200	0.19	Amount Paid/Returned: \$2.76
	Full Market Value:	202	Town Tax		200	0.70	Notes: Processed as Paid
			Town Chargeback		200	0.04	Collected At: Mail
			Harmony FD		200	0.22	Method:
							Cash: \$0.00
							Check: \$2.76
							Reference: 2137
							Due Date #1: 02/10/2011
							Amount Due: \$2.76
064889-383.04-1-2	5429 Mill St			ACCT	48200	BILL	263
Carlson Gordon L	1 Family Res	10,000					
5429 Mill St	Panama	67,500					
Ashville, NY 14710	16-1-7						
	Acres: 1.00		Medicaid		67,500	292.49	Delinquent: No
	East: 922712 North: 760245		County Tax		67,500	249.07	Date Paid/Returned: 02/10/2011
	Deed Book: 2243 Page: 69		Community Colleges		67,500	65.58	Amount Paid/Returned: \$929.38
	Full Market Value:	68,182	Town Tax		67,500	234.58	Notes: Processed as Paid
			Town Chargeback		67,500	14.50	Collected At: Mail
			Harmony FD		67,500	73.16	Method:
							Cash: \$0.00
							Check: \$929.38
							Reference: 1348
							Due Date #1: 02/10/2011
							Amount Due: \$929.38

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-383.04-1-20	Spooner Rd			ACCT	48200	BILL	279
Cline Walter C	Res vac land	1,000					
Cline Hope	Panama	1,000					
5109 Spooner Rd	3-1-31.2						
Ashville, NY 14710							
	Acres: 1.00		Medicaid		1,000	4.33	Delinquent: No
	East: 927873 North: 761005		County Tax		1,000	3.69	Date Paid/Returned: 02/06/2011
	Deed Book: Page:		Community Colleges		1,000	0.97	Amount Paid/Returned: \$13.76
	Full Market Value: 1,010		Town Tax		1,000	3.48	Notes: Processed as Paid
			Town Chargeback		1,000	0.21	Collected At: Mail
			Harmony FD		1,000	1.08	Method:
							Cash: \$0.00
							Check: \$13.76
							Reference: 860
							Due Date #1: 02/10/2011
							Amount Due: \$13.76
064889-383.04-1-21	Spooner Rd			ACCT	48200	BILL	280
Ensminger David	Res vac land	800					
4961 Stoneledge Rd	Panama	800					
Ashville, NY 14710	3-1-31.1						
	Acres: 0.75		Medicaid		800	3.47	Delinquent: No
	East: 928131 North: 760960		County Tax		800	2.95	Date Paid/Returned: 01/11/2011
	Deed Book: 2226 Page: 140		Community Colleges		800	0.78	Amount Paid/Returned: \$11.02
	Full Market Value: 808		Town Tax		800	2.78	Notes: Processed as Paid
			Town Chargeback		800	0.17	Collected At: Mail
			Harmony FD		800	0.87	Method:
							Cash: \$0.00
							Check: \$11.02
							Reference: 2137
							Due Date #1: 02/10/2011
							Amount Due: \$11.02
064889-383.04-1-22	Spooner Rd			ACCT	48200	BILL	281
Harding Ruth A	Rural vac<10	1,000					
5079 Spooner Rd	Panama	1,000					
Ashville, NY 14710	3-1-28						
	Acres: 1.00		Medicaid		1,000	4.33	Delinquent: No
	East: 927981 North: 760667		County Tax		1,000	3.69	Date Paid/Returned: 01/11/2011
	Deed Book: Page:		Community Colleges		1,000	0.97	Amount Paid/Returned: \$13.76
	Full Market Value: 1,010		Town Tax		1,000	3.48	Notes: Processed as Paid
			Town Chargeback		1,000	0.21	Collected At: Mail
			Harmony FD		1,000	1.08	Method:
							Cash: \$0.00
							Check: \$13.76
							Reference: 1043
							Due Date #1: 02/10/2011
							Amount Due: \$13.76

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-383.04-1-23	5079 Spooner Rd			ACCT	48200	BILL	282
Harding Ruth A	1 Family Res	10,500					
5079 Spooner Rd	Panama	52,000					
Ashville, NY 14710	3-1-30						
	Acres: 1.50		Medicaid	52,000	225.33		Delinquent: No
	East: 928154 North: 760639		County Tax	52,000	191.88		Date Paid/Returned: 01/11/2011
	Deed Book: Page:		Community Colleges	52,000	50.52		Amount Paid/Returned: \$715.98
	Full Market Value: 52,525		Town Tax	52,000	180.72		Notes: Processed as Paid
			Town Chargeback	52,000	11.17		Collected At: Mail
			Harmony FD	52,000	56.36		Method:
							Cash: \$0.00
							Check: \$715.98
							Reference: 1043
							Due Date #1: 02/10/2011
							Amount Due: \$715.98
064889-383.04-1-24	5088 Rt 474			ACCT	48200	BILL	283
Swabik Daniel R	1 Family Res	9,000					
5088 Rt 474	Panama	35,600					
Ashville, NY 14710	3-1-29						
	Lot Dimensions 300.00 x 150.00		Medicaid	35,600	154.26		Delinquent: No
	East: 927969 North: 760506		County Tax	35,600	131.36		Date Paid/Returned: 01/16/2011
	Deed Book: 2437 Page: 676		Community Colleges	35,600	34.59		Amount Paid/Returned: \$490.17
	Full Market Value: 35,960		Town Tax	35,600	123.72		Notes: Processed as Paid
			Town Chargeback	35,600	7.65		Collected At: Mail
			Harmony FD	35,600	38.59		Method:
							Cash: \$0.00
							Check: \$490.17
							Reference: 0870
							Due Date #1: 02/10/2011
							Amount Due: \$490.17
064889-383.04-1-25	5100 Rt 474			ACCT	48200	BILL	284
Dallas Gail C	Auto body	16,500					
2985 Stone Rd	Panama	39,500					
Falconer, NY 14733	3-1-24.1						
	Acres: 7.50		Medicaid	39,500	171.16		Delinquent: No
	East: 927519 North: 760448		County Tax	39,500	145.75		Date Paid/Returned: 02/09/2011
	Deed Book: Page:		Community Colleges	39,500	38.38		Amount Paid/Returned: \$543.87
	Full Market Value: 39,899		Town Tax	39,500	137.28		Notes: Processed as Paid
			Town Chargeback	39,500	8.49		Collected At: Mail
			Harmony FD	39,500	42.81		Method:
							Cash: \$0.00
							Check: \$543.87
							Reference: 2374
							Due Date #1: 02/10/2011
							Amount Due: \$543.87

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-383.04-1-26	Rt 474			ACCT	48200	BILL	285
Jordan Brian K	Junkyard	10,000					
Meyers Kevin	Panama	10,000					
Harmony Auto Parts	3-1-24.2						
5130 Rt 474							
Ashville, NY 14710							
	Acres: 1.00		Medicaid	10,000	43.33		Delinquent: No
	East: 927311 North: 760144		County Tax	10,000	36.90		Date Paid/Returned: 01/31/2011
	Deed Book: 2297 Page: 916		Community Colleges	10,000	9.72		Amount Paid/Returned: \$137.69
	Full Market Value: 10,101		Town Tax	10,000	34.75		Notes: Processed as Paid
			Town Chargeback	10,000	2.15		Collected At: Mail
			Harmony FD	10,000	10.84		Method:
							Cash: \$0.00
							Check: \$137.69
							Reference: 558
							Due Date #1: 02/10/2011
							Amount Due: \$137.69
064889-383.04-1-27	5104 Rt 474			ACCT	48200	BILL	286
Jordan Brian K	Auto body	12,000	BUSINV 897 CO/TOWN/SCH	\$10,800.00			
Meyers Kevin	Panama	117,000					
Harmony Auto Parts	3-1-23						
5130 Rt 474							
Ashville, NY 14710							
	Acres: 3.00		Medicaid	106,200	460.18		Delinquent: No
	East: 927182 North: 760003		County Tax	106,200	391.88		Date Paid/Returned: 01/31/2011
	Deed Book: 2297 Page: 916		Community Colleges	106,200	103.19		Amount Paid/Returned: \$1,473.96
	Full Market Value: 118,182		Town Tax	106,200	369.08		Notes: Processed as Paid
			Town Chargeback	106,200	22.82		Collected At: Mail
			Harmony FD	117,000	126.81		Method:
							Cash: \$0.00
							Check: \$1,473.96
							Reference: 558
							Due Date #1: 02/10/2011
							Amount Due: \$1,473.96
064889-383.04-1-28	5129 Rt 474			ACCT	48200	BILL	287
Green Dennis W	Auto body	11,200					
36 Fairwood Dr	Panama	76,000					
Lakewood, NY 14750	Bump Shop						
	3-1-49						
	Acres: 2.20		Medicaid	76,000	329.32		Delinquent: No
	East: 927607 North: 759775		County Tax	76,000	280.44		Date Paid/Returned: 01/11/2011
	Deed Book: 2435 Page: 483		Community Colleges	76,000	73.84		Amount Paid/Returned: \$1,046.44
	Full Market Value: 76,768		Town Tax	76,000	264.13		Notes: Processed as Paid
			Town Chargeback	76,000	16.33		Collected At: Mail
			Harmony FD	76,000	82.38		Method:
							Cash: \$0.00
							Check: \$1,046.44
							Reference: 11983
							Due Date #1: 02/10/2011
							Amount Due: \$1,046.44

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-383.04-1-29	5155 Rt 474			ACCT	48200	BILL	288
Carlson Jeffrey D	Other Storag	14,000					
Carlson Mary B	Panama	72,000					
5101 Baker St Ext	3-1-50						
Ashville, NY 14710							
	Acres: 5.00		Medicaid	72,000	311.99		Delinquent: No
	East: 927338 North: 759391		County Tax	72,000	265.68		Date Paid/Returned: 01/25/2011
	Deed Book: 2562 Page: 939		Community Colleges	72,000	69.96		Amount Paid/Returned: \$991.36
	Full Market Value:	72,727	Town Tax	72,000	250.22		Notes: Processed as Paid
			Town Chargeback	72,000	15.47		Collected At: Mail
			Harmony FD	72,000	78.04		Method:
							Cash: \$0.00
							Check: \$991.36
							Reference: 1815
							Due Date #1: 02/10/2011
							Amount Due: \$991.36
064889-383.04-1-3	5439 Mill Rd			ACCT	48200	BILL	264
Conklin Herbert E	1 Family Res	10,500					
Conklin Dorothy S	Panama	58,800					
5439 Mill St	16-1-6						
Ashville, NY 14710							
	Acres: 1.50		Medicaid	58,800	254.79		Delinquent: No
	East: 923017 North: 760315		County Tax	58,800	216.97		Date Paid/Returned: 02/09/2011
	Deed Book: 1985 Page: 00318		Community Colleges	58,800	57.13		Amount Paid/Returned: \$809.60
	Full Market Value:	59,394	Town Tax	58,800	204.35		Notes: Processed as Paid
			Town Chargeback	58,800	12.63		Collected At: Mail
			Harmony FD	58,800	63.73		Method:
							Cash: \$0.00
							Check: \$809.60
							Reference: 9453
							Due Date #1: 02/10/2011
							Amount Due: \$809.60
064889-383.04-1-30	Rt 474			ACCT	48200	BILL	289
Cummins Inc	Well	25,100					
4720 Baker St Ext	Panama	25,100					
Lakewood, NY 14750	3-1-20						
	Acres: 5.00		Medicaid	25,100	108.76		Delinquent: No
	East: 926783 North: 760141		County Tax	25,100	92.62		Date Paid/Returned: 01/16/2011
	Deed Book: Page:		Community Colleges	25,100	24.39		Amount Paid/Returned: \$345.60
	Full Market Value:	25,354	Town Tax	25,100	87.23		Notes: Processed as Paid
			Town Chargeback	25,100	5.39		Collected At: Mail
			Harmony FD	25,100	27.21		Method:
							Cash: \$0.00
							Check: \$345.60
							Reference: 2708874
							Due Date #1: 02/10/2011
							Amount Due: \$345.60

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-383.04-1-31	Rt 474			ACCT	48200	BILL	290
Cummins Inc	Well	8,200					
4720 Baker St Ext	Panama	19,300					
Lakewood, NY 14750	3-1-19.2						
	Acres: 0.90		Medicaid		19,300	83.63	Delinquent: No
	East: 926563 North: 759981		County Tax		19,300	71.22	Date Paid/Returned: 01/16/2011
	Deed Book: Page:		Community Colleges		19,300	18.75	Amount Paid/Returned: \$265.74
	Full Market Value: 19,495		Town Tax		19,300	67.07	Notes: Processed as Paid
			Town Chargeback		19,300	4.15	Collected At: Mail
			Harmony FD		19,300	20.92	Method:
							Cash: \$0.00
							Check: \$265.74
							Reference: 2708874
							Due Date #1: 02/10/2011
							Amount Due: \$265.74
064889-383.04-1-32	5156 Rt 474			ACCT	48200	BILL	291
Cummins Inc	Benevolent	14,900					
4720 Baker St	Panama	40,000					
Lakewood, NY 14750	3-1-19.1						
	Acres: 5.90		Medicaid		40,000	173.33	Delinquent: No
	East: 926779 North: 759705		County Tax		40,000	147.60	Date Paid/Returned: 01/16/2011
	Deed Book: 2618 Page: 963		Community Colleges		40,000	38.86	Amount Paid/Returned: \$550.75
	Full Market Value: 40,404		Town Tax		40,000	139.01	Notes: Processed as Paid
			Town Chargeback		40,000	8.59	Collected At: Mail
			Harmony FD		40,000	43.36	Method:
							Cash: \$0.00
							Check: \$550.75
							Reference: 2708874
							Due Date #1: 02/10/2011
							Amount Due: \$550.75
064889-383.04-1-33	Rt #474			ACCT	48100	BILL	292
Carlson Jeffrey Don	Res vac land	1,200					
Carlson Mary Brown	Panama	1,200					
5101 Baker St Ext	3-1-52.1						
Ashville, NY 14710							
	Acres: 1.20		Medicaid		1,200	5.20	Delinquent: No
	East: 927326 North: 758968		County Tax		1,200	4.43	Date Paid/Returned: 01/25/2011
	Deed Book: 2572 Page: 837		Community Colleges		1,200	1.17	Amount Paid/Returned: \$16.53
	Full Market Value: 1,212		Town Tax		1,200	4.17	Notes: Processed as Paid
			Town Chargeback		1,200	0.26	Collected At: Mail
			Harmony FD		1,200	1.30	Method:
							Cash: \$0.00
							Check: \$16.53
							Reference: 1814
							Due Date #1: 02/10/2011
							Amount Due: \$16.53

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-383.04-1-34	5152 Fairbank Rd			ACCT	BILL	293
Collier Farms East Llc c/o AFA Foods PO Box 170 Ashville, NY 14710	Vac w/imprv Panama 3-1-52.3	5,900 6,800				
	Acres: 5.90		Medicaid	6,800	29.47	Delinquent: No
	East: 926954 North: 758969		County Tax	6,800	25.09	Date Paid/Returned: 01/25/2011
	Deed Book: 2371 Page: 154		Community Colleges	6,800	6.61	Amount Paid/Returned: \$93.63
	Full Market Value: 6,869		Town Tax	6,800	23.63	Notes: Processed as Paid
			Town Chargeback	6,800	1.46	Collected At: Mail
			Harmony FD	6,800	7.37	Method:
						Cash: \$0.00
						Check: \$93.63
						Reference: 621952
						Due Date #1: 02/10/2011
						Amount Due: \$93.63
064889-383.04-1-35	5185 Rt 474			ACCT	BILL	294
Collier Farms East LLC c/o AFA Foods PO Box 170 Ashville, NY 14710	1 Family Res Panama 3-1-51	10,000 64,000				
	Acres: 1.00		Medicaid	64,000	277.32	Delinquent: No
	East: 926724 North: 759085		County Tax	64,000	236.16	Date Paid/Returned: 01/31/2011
	Deed Book: 2553 Page: 423		Community Colleges	64,000	62.18	Amount Paid/Returned: \$881.20
	Full Market Value: 64,646		Town Tax	64,000	222.42	Notes: Processed as Paid
			Town Chargeback	64,000	13.75	Collected At: Mail
			Harmony FD	64,000	69.37	Method:
						Cash: \$0.00
						Check: \$881.20
						Reference: 1099
						Due Date #1: 02/10/2011
						Amount Due: \$881.20
064889-383.04-1-36	Rt 474			ACCT	BILL	295
Strom Timothy D R 509 Weeks St Jamestown, NY 14701	Res vac land Panama 3-1-17	100 100				
	Acres: 0.12		Medicaid	100	0.43	Delinquent: No
	East: 926009 North: 759018		County Tax	100	0.37	Date Paid/Returned: 02/06/2011
	Deed Book: 2415 Page: 927		Community Colleges	100	0.10	Amount Paid/Returned: \$1.38
	Full Market Value: 101		Town Tax	100	0.35	Notes: Processed as Paid
			Town Chargeback	100	0.02	Collected At: Mail
			Harmony FD	100	0.11	Method:
						Cash: \$0.00
						Check: \$1.38
						Reference: 2463
						Due Date #1: 02/10/2011
						Amount Due: \$1.38

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-383.04-1-37	5228 Rt 474			ACCT	48200	BILL	296
Roth Kathryn	1 Family Res	10,800	AGED C/T/S COUNTY	\$29,750.00			
5228 Rt 474	Panama	59,500	AGED C/T/S TOWN	\$29,750.00			
Ashville, NY 14710	3-1-16						
	Acres: 1.75		Medicaid	29,750	128.91		Delinquent: No
	East: 925994 North: 759446		County Tax	29,750	109.78		Date Paid/Returned: 01/11/2011
	Deed Book: 2169 Page: 00452		Community Colleges	29,750	28.91		Amount Paid/Returned: \$441.87
	Full Market Value:	60,101	Town Tax	29,750	103.39		Notes: Processed as Paid
			Town Chargeback	29,750	6.39		Collected At: Mail
			Harmony FD	59,500	64.49		Method:
							Cash: \$0.00
							Check: \$441.87
							Reference: 173
							Due Date #1: 02/10/2011
							Amount Due: \$441.87
064889-383.04-1-38	5242 Rt 474			ACCT	48200	BILL	297
Delahoy Robert E	1 Family Res	14,400	VETS 25% C COUNTY	\$9,900.00			
Delahoy Cora B	Panama	84,000					
5242 Rt 474	3-1-15						
Ashville, NY 14710							
	Acres: 5.40		Medicaid	74,100	321.09		Delinquent: No
	East: 925831 North: 759434		County Tax	74,100	273.43		Date Paid/Returned: 01/22/2011
	Deed Book: Page:		Community Colleges	74,100	72.00		Amount Paid/Returned: \$1,067.55
	Full Market Value:	84,848	Town Tax	84,000	291.93		Notes: Processed as Paid
			Town Chargeback	84,000	18.05		Collected At: Mail
			Harmony FD	84,000	91.05		Method:
							Cash: \$0.00
							Check: \$1,067.55
							Reference: 5946
							Due Date #1: 02/10/2011
							Amount Due: \$1,067.55
064889-383.04-1-39	5246 Rt 474			ACCT	48200	BILL	298
The Cabin Inc	Vac w/imprv	15,800					
Attn: Barbara Bumsted	Panama	28,000					
PO Box 63	3-1-14						
Ashville, NY 14710							
	Acres: 10.00		Medicaid	28,000	121.33		Delinquent: No
	East: 925536 North: 759546		County Tax	28,000	103.32		Date Paid/Returned: 02/19/2011
	Deed Book: Page:		Community Colleges	28,000	27.21		Amount Paid/Returned: \$389.40
	Full Market Value:	28,283	Town Tax	28,000	97.31		Notes: Processed as Paid
			Town Chargeback	28,000	6.02		Collected At: Mail
			Harmony FD	28,000	30.35		Method:
							Cash: \$0.00
							Check: \$389.40
							Reference: 600
							Due Date #1: 02/10/2011
							Amount Due: \$385.54

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-383.04-1-4	1899 Open Meadows Rd			ACCT	48200	BILL 265
Roberts Gary R	1 Family Res	3,300				
Roberts Penny R	Panama	37,400				
1899 Open Meadows Rd	16-1-5					
Ashville, NY 14710						
	Acres: 0.33		Medicaid	37,400	162.06	Delinquent: No
	East: 923212 North: 760307		County Tax	37,400	138.01	Date Paid/Returned: 02/01/2011
	Deed Book: 1971 Page: 00138		Community Colleges	37,400	36.34	Amount Paid/Returned: \$514.97
Bank: 9224	Full Market Value:	37,778	Town Tax	37,400	129.98	Notes: Processed as Paid
			Town Chargeback	37,400	8.04	Collected At: Mail
			Harmony FD	37,400	40.54	Method:
						Cash: \$0.00
						Check: \$514.97
						Reference: 3548
						Due Date #1: 02/10/2011
						Amount Due: \$514.97
064889-383.04-1-40	Rt 474			ACCT	48200	BILL 299
T & S Enterprises of WNY,LLC	Priv forest	6,800				
5354 Rt 474	Panama	6,800				
Ashville, NY 14710	3-1-13					
	Acres: 6.80		Medicaid	6,800	29.47	Delinquent: No
	East: 924993 North: 759880		County Tax	6,800	25.09	Date Paid/Returned: 02/10/2011
	Deed Book: 2641 Page: 910		Community Colleges	6,800	6.61	Amount Paid/Returned: \$93.63
	Full Market Value:	6,869	Town Tax	6,800	23.63	Notes: Processed as Paid
			Town Chargeback	6,800	1.46	Collected At: Mail
			Harmony FD	6,800	7.37	Method:
						Cash: \$0.00
						Check: \$93.63
						Reference: 7305
						Due Date #1: 02/10/2011
						Amount Due: \$93.63
064889-383.04-1-41	5338 Rt 474 Blockville			ACCT		BILL 300
Goodman Services, Inc	Other Storag	57,600				
286 High St	Panama	150,000				
PO Box 684	3-1-11					
Bradford, PA 16701						
	Acres: 12.60		Medicaid	150,000	649.98	Delinquent: No
	East: 924971 North: 759490		County Tax	150,000	553.50	Date Paid/Returned: 01/16/2011
	Deed Book: 2635 Page: 912		Community Colleges	150,000	145.74	Amount Paid/Returned: \$2,065.33
	Full Market Value:	151,515	Town Tax	150,000	521.30	Notes: Processed as Paid
			Town Chargeback	150,000	32.23	Collected At: Mail
			Harmony FD	150,000	162.58	Method:
						Cash: \$0.00
						Check: \$2,065.33
						Reference: 43606
						Due Date #1: 02/10/2011
						Amount Due: \$2,065.33

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-383.04-1-42	5270 Hwy 474			ACCT	48200	BILL	301
Weatherbee Lloyd C	1 Family Res	10,500	VETS 25% C COUNTY	\$9,900.00			
Weatherbee Regina	Panama	59,500					
5270 RT 474	3-1-12						
Ashville, NY 14710							
	Acres: 1.50		Medicaid		49,600	214.93	Delinquent: No
	East: 925262 North: 759291		County Tax		49,600	183.02	Date Paid/Returned: 01/22/2011
	Deed Book: 1874 Page: 00320		Community Colleges		49,600	48.19	Amount Paid/Returned: \$730.19
	Full Market Value:	60,101	Town Tax		59,500	206.78	Notes: Processed as Paid
			Town Chargeback		59,500	12.78	Collected At: Mail
			Harmony FD		59,500	64.49	Method:
							Cash: \$0.00
							Check: \$730.19
							Reference: 2293
							Due Date #1: 02/10/2011
							Amount Due: \$730.19
064889-383.04-1-43	5314 Rt 474			ACCT	48200	BILL	302
Sali William D	1 Family Res	11,200	VETS 25% C COUNTY	\$9,900.00			
Sali Pamela L	Panama	104,500					
5314 Rt 474	3-1-9.2						
Ashville, NY 14710							
	Acres: 2.20		Medicaid		94,600	409.92	Delinquent: No
	East: 924720 North: 759323		County Tax		94,600	349.07	Date Paid/Returned: 01/31/2011
	Deed Book: 2015 Page: 00279		Community Colleges		94,600	91.92	Amount Paid/Returned: \$1,349.80
	Full Market Value:	105,556	Town Tax		104,500	363.17	Notes: Processed as Paid
			Town Chargeback		104,500	22.45	Collected At: Mail
			Harmony FD		104,500	113.27	Method:
							Cash: \$0.00
							Check: \$1,349.80
							Reference: 4840
							Due Date #1: 02/10/2011
							Amount Due: \$1,349.80
064889-383.04-1-44	Hwy 474 Blockville			ACCT	48200	BILL	303
Green Clara	Res vac land	400					
Green George	Panama	400					
2841 Garfield Road	3-1-9.1						
Jamestown, NY 14701							
	Acres: 0.35		Medicaid		400	1.73	Delinquent: Yes
	East: 924342 North: 759396		County Tax		400	1.48	Date Paid/Returned:
	Deed Book: 2487 Page: 488		Community Colleges		400	0.39	Amount Paid/Returned:
	Full Market Value:	404	Town Tax		400	1.39	Notes: Processed as Delinquent
			Town Chargeback		400	0.09	Collected At: System
			School Relevy			8.62	Method: System
			Harmony FD		400	0.43	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$14.13

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-383.04-1-45	Rt 474			ACCT	48200	BILL	304
Marlinski Thomas R 36 Ohio Ave Box 91 Lakewood, NY 14750	Res vac land Panama Rear Land 3-1-8.2	200 200					
	Acres: 0.24		Medicaid		200	0.87	Delinquent: No
	East: 924036 North: 759790		County Tax		200	0.74	Date Paid/Returned: 02/10/2011
	Deed Book: 2288 Page: 410		Community Colleges		200	0.19	Amount Paid/Returned: \$2.76
	Full Market Value: 202		Town Tax		200	0.70	Notes: Processed as Paid
			Town Chargeback		200	0.04	Collected At: Mail
			Harmony FD		200	0.22	Method:
							Cash: \$0.00
							Check: \$2.76
							Reference: 1234
							Due Date #1: 02/10/2011
							Amount Due: \$2.76
064889-383.04-1-46	Co Rd 35			ACCT	48200	BILL	305
Joslyn Scott Tutmaher Thomas 5354 Route 474 Ashville, NY 14710	Vacant comm Panama 3-1-6.2	1,100 1,100					
	Lot Dimensions 29.00 x 380.00		Medicaid		1,100	4.77	Delinquent: No
	East: 923472 North: 760142		County Tax		1,100	4.06	Date Paid/Returned: 02/10/2011
	Deed Book: 2643 Page: 246		Community Colleges		1,100	1.07	Amount Paid/Returned: \$15.15
	Full Market Value: 1,111		Town Tax		1,100	3.82	Notes: Processed as Paid
			Town Chargeback		1,100	0.24	Collected At: Mail
			Harmony FD		1,100	1.19	Method:
							Cash: \$0.00
							Check: \$15.15
							Reference: 7305
							Due Date #1: 02/10/2011
							Amount Due: \$15.15
064889-383.04-1-47	1860 Open Meadows Rd			ACCT	48200	BILL	306
Furrow Dennis L Furrow Cindy A 1860 Open Meadows Rd Ashville, NY 14710	1 Family Res Panama 3-1-6.1	22,000 195,600	BUSINV 897 CO/TOWN/SCH	\$7,500.00			
			BUSINV 897 CO/TOWN/SCH	\$19,600.00			
			BUSINV 897 CO/TOWN/SCH	\$5,600.00			
	Acres: 4.00		Medicaid		162,900	705.87	Delinquent: No
	East: 923436 North: 759877		County Tax		162,900	601.10	Date Paid/Returned: 01/23/2011
	Deed Book: 2311 Page: 386		Community Colleges		162,900	158.28	Amount Paid/Returned: \$2,278.39
	Full Market Value: 197,576		Town Tax		162,900	566.13	Notes: Processed as Paid
			Town Chargeback		162,900	35.00	Collected At: Mail
			Harmony FD		195,600	212.01	Method:
							Cash: \$0.00
							Check: \$2,278.39
							Reference: 3362
							Due Date #1: 02/10/2011
							Amount Due: \$2,278.39

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	307
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-383.04-1-48	5384 Rt 474			ACCT	48200	307
Molly Ruth	2 Family Res	7,200				
5384 Rt 474	Panama	42,400				
Ashville, NY 14710	3-1-7					
	Acres: 0.72		Medicaid	42,400	183.73	
	East: 923397 North: 759585		County Tax	42,400	156.46	
	Deed Book: 2564 Page: 975		Community Colleges	42,400	41.20	
	Full Market Value: 42,828		Town Tax	42,400	147.35	
			Town Chargeback	42,400	9.11	
			Harmony FD	42,400	45.96	
						Delinquent: No
						Date Paid/Returned: 01/12/2011
						Amount Paid/Returned: \$583.81
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$583.81
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$583.81
064889-383.04-1-49	5404 Rt 474			ACCT	48100	308
Nelson Randall J	Gas station	5,000				
5404 Rt 474	Panama	26,500				
Ashville, NY 14710	16-4-4					
	Acres: 0.50		Medicaid	26,500	114.83	
	East: 923201 North: 759608		County Tax	26,500	97.78	
	Deed Book: 2417 Page: 882		Community Colleges	26,500	25.75	
	Full Market Value: 26,768		Town Tax	26,500	92.10	
			Town Chargeback	26,500	5.69	
			Harmony FD	26,500	28.72	
						Delinquent: No
						Date Paid/Returned: 01/16/2011
						Amount Paid/Returned: \$364.87
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$364.87
						Reference: 343
						Due Date #1: 02/10/2011
						Amount Due: \$364.87
064889-383.04-1-50	5410 Rt 474			ACCT	48200	309
Fischer Lee Robert	1 Family Res	3,700				
Fischer Sharon E	Panama	15,000				
2253 Fourth Ave	16-4-5					
Lakewood, NY 14750						
	Acres: 0.37		Medicaid	15,000	65.00	
	East: 923095 North: 759639		County Tax	15,000	55.35	
	Deed Book: 2536 Page: 63		Community Colleges	15,000	14.57	
	Full Market Value: 15,152		Town Tax	15,000	52.13	
			Town Chargeback	15,000	3.22	
			School Relevy		323.35	
			Harmony FD	15,000	16.26	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$529.88

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-383.04-1-54	1875 Open Meadows Rd			ACCT	48200	310
Kinn Christine M	1 Family Res	3,300				
1875 Open Meadows Rd	Panama	64,900				
Ashville, NY 14710	16-3-3					
	Acres: 0.33		Medicaid	64,900	281.22	
	East: 923216 North: 759944		County Tax	64,900	239.48	
	Deed Book: 2502 Page: 928		Community Colleges	64,900	63.06	
	Full Market Value:	65,556	Town Tax	64,900	225.55	
			Town Chargeback	64,900	13.94	
			Harmony FD	64,900	70.34	
						Delinquent: No
						Date Paid/Returned: 02/10/2011
						Amount Paid/Returned: \$893.59
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$893.59
						Reference: 478389791/HSBC Mortgag
						Due Date #1: 02/10/2011
						Amount Due: \$893.59
064889-383.04-1-55	1885 Open Meadows Rd			ACCT	48200	311
Woods Donnell K	1 Family Res	10,100				
Woods Sue H	Panama	51,900				
1885 Open Meadows Rd	16-3-2					
Ashville, NY 14710						
	Acres: 1.06		Medicaid	51,900	224.89	
	East: 923154 North: 760085		County Tax	51,900	191.51	
	Deed Book: 2232 Page: 196		Community Colleges	51,900	50.43	
	Full Market Value:	52,424	Town Tax	51,900	180.37	
			Town Chargeback	51,900	11.15	
			Harmony FD	51,900	56.25	
						Delinquent: No
						Date Paid/Returned: 01/11/2011
						Amount Paid/Returned: \$714.60
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$714.60
						Reference: Community Bank
						Due Date #1: 02/10/2011
						Amount Due: \$714.60
064889-383.04-1-57	5414 Church St			ACCT	48200	312
Sweeney Steven E	1 Family Res	10,000				
Sweeney Chels L	Panama	85,000				
5414 Church St	16-3-1					
Ashville, NY 14710						
	Acres: 1.00		Medicaid	85,000	368.32	
	East: 922939 North: 760061		County Tax	85,000	313.65	
	Deed Book: 2587 Page: 930		Community Colleges	85,000	82.59	
	Full Market Value:	85,859	Town Tax	85,000	295.40	
			Town Chargeback	85,000	18.26	
			Harmony FD	85,000	92.13	
						Delinquent: No
						Date Paid/Returned: 02/10/2011
						Amount Paid/Returned: \$1,170.35
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,170.35
						Reference: 142808/CUC Mortgage
						Due Date #1: 02/10/2011
						Amount Due: \$1,170.35

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-383.04-1-58	1893 Water St			ACCT	48200	313
Engstrom Julie A	1 Family Res	2,500				
1893 Water St	Panama	49,500				
Ashville, NY 14710	16-2-3					
	Acres: 0.25		Medicaid	49,500	214.49	
	East: 922767 North: 760132		County Tax	49,500	182.65	
	Deed Book: 2658 Page: 905		Community Colleges	49,500	48.10	
	Full Market Value: 50,000		Town Tax	49,500	172.03	
			Town Chargeback	49,500	10.63	
			Harmony FD	49,500	53.65	
						Delinquent: No
						Date Paid/Returned: 02/06/2011
						Amount Paid/Returned: \$681.55
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$681.55
						Reference: 007619
						Due Date #1: 02/10/2011
						Amount Due: \$681.55
064889-383.04-1-59	1889 Water St			ACCT	48200	314
Hosier Marsha E	1 Family Res	2,500				
Nary Amy Jo	Panama	36,000				
1889 Water St	16-2-4					
Ashville, NY 14710						
	Acres: 0.25		Medicaid	36,000	155.99	
	East: 922763 North: 760061		County Tax	36,000	132.84	
	Deed Book: 2585 Page: 605		Community Colleges	36,000	34.98	
	Full Market Value: 36,364		Town Tax	36,000	125.11	
			Town Chargeback	36,000	7.73	
			Harmony FD	36,000	39.02	
						Delinquent: No
						Date Paid/Returned: 01/19/2011
						Amount Paid/Returned: \$495.67
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$495.67
						Reference: 1502
						Due Date #1: 02/10/2011
						Amount Due: \$495.67
064889-383.04-1-6	1955 Open Meadows Rd			ACCT	48200	266
Saulsgiver Vicki	1 Family Res	2,500				
1955 Open Meadows Rd	Panama	57,000				
Ashville, NY 14710	16-1-3					
	Acres: 0.25		Medicaid	57,000	246.99	
	East: 923193 North: 760913		County Tax	57,000	210.33	
	Deed Book: 2571 Page: 354		Community Colleges	57,000	55.38	
	Full Market Value: 57,576		Town Tax	57,000	198.09	
			Town Chargeback	57,000	12.25	
			School Relevy		588.49	
			Harmony FD	57,000	61.78	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,373.31

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-383.04-1-60	1883 Water St			ACCT	48200	315
Frank Laurie A	1 Family Res	5,000				
1883 Water St	Panama	69,000				
Ashville, NY 14710	16-2-5					
	Acres: 0.50		Medicaid	69,000	298.99	
	East: 922755 North: 759967		County Tax	69,000	254.61	
	Deed Book: 2576 Page: 264		Community Colleges	69,000	67.04	
	Full Market Value:	69,697	Town Tax	69,000	239.80	
			Town Chargeback	69,000	14.82	
			Harmony FD	69,000	74.79	
						Delinquent: No
						Date Paid/Returned: 02/10/2011
						Amount Paid/Returned: \$950.05
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$950.05
						Reference: 478389791/HSBC Mortgage
						Due Date #1: 02/10/2011
						Amount Due: \$950.05
064889-383.04-1-61	1871 Water St			ACCT	48200	316
Anderson Wayne L	1 Family Res	7,400				
Anderson Michelle	Panama	49,500				
1871 Water St	16-2-6					
Ashville, NY 14710						
	Lot Dimensions 156.00 x 206.00		Medicaid	49,500	214.49	
	East: 922747 North: 759835		County Tax	49,500	182.65	
	Deed Book: 2248 Page: 138		Community Colleges	49,500	48.10	
	Full Market Value:	50,000	Town Tax	49,500	172.03	
			Town Chargeback	49,500	10.63	
			Harmony FD	49,500	53.65	
						Delinquent: No
						Date Paid/Returned: 02/10/2011
						Amount Paid/Returned: \$681.55
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$681.55
						Reference: 478389791/HSBC Mortgage
						Due Date #1: 02/10/2011
						Amount Due: \$681.55
064889-383.04-1-62	5428 Rt 474			ACCT	48200	317
Kelly Ronald J	1 Family Res	5,000				
Kelly Janet	Panama	67,500				
5428 RT 474 Rd	16-2-7					
Ashville, NY 14710						
	Acres: 0.50		Medicaid	67,500	292.49	
	East: 922775 North: 759682		County Tax	67,500	249.07	
	Deed Book: 2417 Page: 873		Community Colleges	67,500	65.58	
	Full Market Value:	68,182	Town Tax	67,500	234.58	
			Town Chargeback	67,500	14.50	
			Harmony FD	67,500	73.16	
						Delinquent: No
						Date Paid/Returned: 01/19/2011
						Amount Paid/Returned: \$929.38
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$929.38
						Reference: 2384
						Due Date #1: 02/10/2011
						Amount Due: \$929.38

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-383.04-1-63	5432 Rt 474			ACCT	48200	BILL	318
Kelly Family Trust 07/31/03 Attn: Ronald J Kelly 5428 RT 474 Rd Ashville, NY 14710	1 Family Res Panama 16-2-8	3,800 76,500					
	Lot Dimensions 100.00 x 165.00 East: 922673 North: 759698 Deed Book: 2520 Page: 481 Full Market Value:	77,273	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD		76,500 76,500 76,500 76,500 76,500 76,500	331.49 282.28 74.33 265.86 16.44 82.92	Delinquent: No Date Paid/Returned: 01/11/2011 Amount Paid/Returned: \$1,053.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,053.32 Reference: 2592 Due Date #1: 02/10/2011 Amount Due: \$1,053.32
064889-383.04-1-64	5446 Rt 474 Ashville/Panama Rd			ACCT	48200	BILL	319
Card Clarence J 5446 RT 474 Ashville, NY 14710	1 Family Res Panama 16-2-9	10,200 64,200					
	Acres: 1.20 East: 922560 North: 759803 Deed Book: 2532 Page: 160 Full Market Value:	64,848	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD		64,200 64,200 64,200 64,200 64,200 64,200	278.19 236.90 62.38 223.12 13.79 69.59	Delinquent: No Date Paid/Returned: 01/12/2011 Amount Paid/Returned: \$883.97 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$883.97 Reference: 2619 Due Date #1: 02/10/2011 Amount Due: \$883.97
064889-383.04-1-65	5420 Mill St			ACCT	48200	BILL	320
Lawson Allene 5420 Mill St Ashville, NY 14710	1 Family Res Panama 16-2-2	7,500 41,500	AGED C COUNTY	\$20,750.00			
	Acres: 0.75 East: 922564 North: 760003 Deed Book: Page: Full Market Value:	41,919	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD		20,750 20,750 20,750 41,500 41,500 41,500	89.91 76.57 20.16 144.23 8.92 44.98	Delinquent: No Date Paid/Returned: 01/19/2011 Amount Paid/Returned: \$384.77 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$384.77 Reference: 668 Due Date #1: 02/10/2011 Amount Due: \$384.77

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-383.04-1-66	Mill Rd			ACCT	48200	321
McGaffick Daniel J	Rural vac<10	2,500				
McGaffick Casey L	Panama	2,500				
5406 Mill St	16-2-1					
Ashville, NY 14710						
	Acres: 0.25		Medicaid	2,500	10.83	
	East: 922380 North: 760014		County Tax	2,500	9.22	
	Deed Book: 2629 Page: 763		Community Colleges	2,500	2.43	
	Full Market Value: 2,525		Town Tax	2,500	8.69	
			Town Chargeback	2,500	0.54	
			Harmony FD	2,500	2.71	
						Delinquent: No
						Date Paid/Returned: 01/16/2011
						Amount Paid/Returned: \$34.42
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$34.42
						Reference: 800
						Due Date #1: 02/10/2011
						Amount Due: \$34.42
064889-383.04-1-67	5406 Mill Rd			ACCT	48200	322
McGaffick Daniel J	1 Family Res	10,000				
McGaffick Casey L	Panama	76,700				
5406 Mill St	16-2-10					
Ashville, NY 14710						
	Acres: 1.00		Medicaid	76,700	332.35	
	East: 922388 North: 759823		County Tax	76,700	283.02	
	Deed Book: 2629 Page: 763		Community Colleges	76,700	74.52	
	Full Market Value: 77,475		Town Tax	76,700	266.56	
			Town Chargeback	76,700	16.48	
			Harmony FD	76,700	83.13	
						Delinquent: No
						Date Paid/Returned: 01/16/2011
						Amount Paid/Returned: \$1,056.06
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,056.06
						Reference: 800
						Due Date #1: 02/10/2011
						Amount Due: \$1,056.06
064889-383.04-1-68	5411 Mill Rd			ACCT	48200	323
Field Deborah	1 Family Res	5,000				
5411 Mill St	Panama	49,500				
Ashville, NY 14710	16-1-8					
	Acres: 0.50		Medicaid	49,500	214.49	
	East: 922200 North: 760049		County Tax	49,500	182.65	
	Deed Book: 1815 Page: 00203		Community Colleges	49,500	48.10	
	Full Market Value: 50,000		Town Tax	49,500	172.03	
			Town Chargeback	49,500	10.63	
			Harmony FD	49,500	53.65	
						Delinquent: No
						Date Paid/Returned: 02/01/2011
						Amount Paid/Returned: \$681.55
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$681.55
						Reference: 1623
						Due Date #1: 02/10/2011
						Amount Due: \$681.55

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-383.04-1-69	5407 Mill St			ACCT	48200	BILL	324
Hitchcock James D	1 Family Res	10,000					
Hitchcock Jessica A	Panama	78,500					
5407 Mill St	16-1-9						
Ashville, NY 14710							
	Acres: 1.00		Medicaid	78,500	340.15		
	East: 922169 North: 759909		County Tax	78,500	289.66		
	Deed Book: 2606 Page: 935		Community Colleges	78,500	76.27		
	Full Market Value: 79,293		Town Tax	78,500	272.81		
			Town Chargeback	78,500	16.87		
			Harmony FD	78,500	85.09		
							Delinquent: No
							Date Paid/Returned: 01/30/2011
							Amount Paid/Returned: \$1,080.85
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,080.85
							Reference: 1525
							Due Date #1: 02/10/2011
							Amount Due: \$1,080.85
064889-383.04-1-70	5454 Rt 474			ACCT	48200	BILL	325
Nobbs Linda	1 Family Res	10,000					
Catanese Samuel W	Panama	72,500					
Norma Catanese	16-1-10						
5454 Rt 474							
Ashville, NY 14710							
	Acres: 1.00		Medicaid	72,500	314.16		
	East: 922145 North: 759772		County Tax	72,500	267.52		
	Deed Book: 2590 Page: 785		Community Colleges	72,500	70.44		
	Full Market Value: 73,232		Town Tax	72,500	251.96		
			Town Chargeback	72,500	15.58		
			Harmony FD	72,500	78.58		
							Delinquent: No
							Date Paid/Returned: 02/13/2011
							Amount Paid/Returned: \$998.24
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$998.24
							Reference: 680
							Due Date #1: 02/10/2011
							Amount Due: \$998.24
064889-383.04-1-71	5474 Rt 474			ACCT	48200	BILL	326
Buck Gene H	1 Family Res	10,600	VETS 15% C COUNTY	\$5,940.00			
Buck Patricia L	Panama	89,000	VETS 15% C COUNTY	\$5,940.00			
5474 Rt 474	16-1-11.2						
Ashville, NY 14710							
	Acres: 2.20		Medicaid	77,120	334.17		
	East: 921887 North: 759885		County Tax	77,120	284.57		
	Deed Book: 2268 Page: 727		Community Colleges	77,120	74.93		
	Full Market Value: 89,899		Town Tax	89,000	309.30		
			Town Chargeback	89,000	19.12		
			Harmony FD	89,000	96.47		
							Delinquent: No
							Date Paid/Returned: 01/30/2011
							Amount Paid/Returned: \$1,118.56
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,118.56
							Reference: 1042
							Due Date #1: 02/10/2011
							Amount Due: \$1,118.56

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Harmony
 SWIS: 064889

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

PAGE: 106
 VALUATION DATE: July 1, 2009
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-383.04-1-72	Rt #474			ACCT	BILL	327
Palmer Marian A	Res vac land	900				
William Palmer	Panama	900				
5415 RT 474	16-1-11.1					
Ashville, NY 14710						
	Lot Dimensions 137.00 x 297.00		Medicaid	900	3.90	Delinquent: No
	East: 921681 North: 759924		County Tax	900	3.32	Date Paid/Returned: 02/01/2011
	Deed Book: Page:		Community Colleges	900	0.87	Amount Paid/Returned: \$12.39
	Full Market Value: 909		Town Tax	900	3.13	Notes: Processed as Paid
			Town Chargeback	900	0.19	Collected At: Mail
			Harmony FD	900	0.98	Method:
						Cash: \$0.00
						Check: \$12.39
						Reference: 1593
						Due Date #1: 02/10/2011
						Amount Due: \$12.39
064889-383.04-1-8	1944 Open Meadows Rd			ACCT	BILL	267
Vollmer Craig A	1 Family Res	12,800				
Vollmer Marjorie K	Panama	98,000				
1944 Open Meadows Rd	3-1-5					
Ashville, NY 14710						
	Acres: 3.75		Medicaid	98,000	424.65	Delinquent: No
	East: 923537 North: 760786		County Tax	98,000	361.62	Date Paid/Returned: 02/13/2011
	Deed Book: 2631 Page: 32		Community Colleges	98,000	95.22	Amount Paid/Returned: \$1,349.34
	Full Market Value: 98,990		Town Tax	98,000	340.58	Notes: Processed as Paid
			Town Chargeback	98,000	21.05	Collected At: Mail
			Harmony FD	98,000	106.22	Method:
						Cash: \$0.00
						Check: \$1,349.34
						Reference: 100493464/NorthWest
						Due Date #1: 02/10/2011
						Amount Due: \$1,349.34
064889-383.04-1-9	1968 Open Meadows Rd			ACCT	BILL	268
Lampman Connie L	1 Family Res	14,000				
1968 Open Meadows Rd	Panama	22,000				
PO Box 320	3-1-4					
Ashville, NY 14710320						
	Acres: 5.00		Medicaid	22,000	95.33	Delinquent: Yes
	East: 923938 North: 761013		County Tax	22,000	81.18	Date Paid/Returned:
	Deed Book: 2450 Page: 599		Community Colleges	22,000	21.38	Amount Paid/Returned:
	Full Market Value: 22,222		Town Tax	22,000	76.46	Notes: Processed as Delinquent
			Town Chargeback	22,000	4.73	Collected At: System
			Harmony FD	22,000	23.85	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$302.93

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-383.04-2-1 Newton Thomas T Newton Debra L 5481 Rt 474 Ashville, NY 14710	5481 Hwy 474 1 Family Res Panama 16-5-1.1 Acres: 1.00 East: 921582 North: 759646 Deed Book: 1875 Page: 00093 Full Market Value:	10,000 59,400 60,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	ACCT 48200	BILL 328		
Bank: 4500							Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$817.86 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$817.86 Reference: 3981 Due Date #1: 02/10/2011 Amount Due: \$817.86
064889-383.04-2-10 Smouse Glenn B Smouse Ruth A 5427 Rt 474 Ashville, NY 14710	5427 Rt 474 1 Family Res Panama 16-5-5 Acres: 2.00 East: 922725 North: 759354 Deed Book: 2414 Page: 449 Full Market Value:	11,000 72,800 73,535	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	ACCT \$9,900.00 48200	BILL 337		
							Delinquent: No Date Paid/Returned: 01/11/2011 Amount Paid/Returned: \$913.33 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$913.33 Reference: 1279 Due Date #1: 02/10/2011 Amount Due: \$913.33
064889-383.04-2-11 Palmer William A Palmer Deborah A 5415 Rt 474 Ashville, NY 14710	5415 Hwy 474 1 Family Res Panama 16-5-6.2 Lot Dimensions 240.00 x 188.00 East: 922944 North: 759429 Deed Book: 2417 Page: 876 Full Market Value:	10,000 81,700 82,525	VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	ACCT \$9,900.00 \$4,085.00 48200	BILL 338		
							Delinquent: No Date Paid/Returned: 02/01/2011 Amount Paid/Returned: \$999.11 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$999.11 Reference: 1593 Due Date #1: 02/10/2011 Amount Due: \$999.11

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-383.04-2-12	5407 Rt 474			ACCT	48200	BILL	339
Conway Kevin	1 Family Res	2,500					
Conway Darlene	Panama	72,500					
5407 Rt 474	16-5-7						
Ashville, NY 14710							
	Acres: 0.25		Medicaid		72,500	314.16	Delinquent: No
	East: 923104 North: 759429		County Tax		72,500	267.52	Date Paid/Returned: 03/01/2011
	Deed Book: 2417 Page: 879		Community Colleges		72,500	70.44	Amount Paid/Returned: \$1,008.22
	Full Market Value:	73,232	Town Tax		72,500	251.96	Notes: Processed as Paid
			Town Chargeback		72,500	15.58	Collected At: Mail
			Harmony FD		72,500	78.58	Method:
							Cash: \$0.00
							Check: \$1,008.22
							Reference: 1809
							Due Date #1: 02/10/2011
							Amount Due: \$998.24
064889-383.04-2-13	5403 Rt 474			ACCT	48200	BILL	340
Forbes Morris E	1 Family Res	2,500	VETS 25% C COUNTY	\$9,900.00			
Forbes S. Christine	Panama	59,800					
5403 Rt 474	16-5-8						
Ashville, NY 14710							
	Acres: 0.25		Medicaid		49,900	216.23	Delinquent: No
	East: 923195 North: 759423		County Tax		49,900	184.13	Date Paid/Returned: 02/01/2011
	Deed Book: 2460 Page: 341		Community Colleges		49,900	48.48	Amount Paid/Returned: \$734.33
	Full Market Value:	60,404	Town Tax		59,800	207.82	Notes: Processed as Paid
			Town Chargeback		59,800	12.85	Collected At: Mail
			Harmony FD		59,800	64.82	Method:
							Cash: \$0.00
							Check: \$734.33
							Reference: 1838
							Due Date #1: 02/10/2011
							Amount Due: \$734.33
064889-383.04-2-14	1785 Blockville Watts Flats Rd			ACCT	48200	BILL	341
Hadley Leo E	1 Family Res	7,500					
Hadley Janet K	Panama	25,500					
1785 Block Watts Flats Rd	16-5-9						
Ashville, NY 14710							
	Acres: 0.75		Medicaid		25,500	110.50	Delinquent: No
	East: 923168 North: 759290		County Tax		25,500	94.09	Date Paid/Returned: 03/21/2011
	Deed Book: 2346 Page: 490		Community Colleges		25,500	24.78	Amount Paid/Returned: \$358.13
	Full Market Value:	25,758	Town Tax		25,500	88.62	Notes: Processed as Paid
			Town Chargeback		25,500	5.48	Collected At: Mail
			Harmony FD		25,500	27.64	Method:
							Cash: \$0.00
							Check: \$358.13
							Reference: 1272
							Due Date #1: 02/10/2011
							Amount Due: \$351.11

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-383.04-2-17	1732 Blockville Watts Flats Rd			ACCT	48200	342
Shreve Tammy M	1 Family Res	10,200				
1732 Block Watts Flats Rd	Panama	113,300				
Ashville, NY 14710	Includes 3-1-64.2 3-1-62.5					
	Acres: 1.18		Medicaid	113,300	490.95	
	East: 923420 North: 758401		County Tax	113,300	418.08	
	Deed Book: 2294 Page: 744		Community Colleges	113,300	110.08	
	Full Market Value:	114,444	Town Tax	113,300	393.75	
			Town Chargeback	113,300	24.34	
			School Relevy		38.54	
			Harmony FD	113,300	122.80	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,598.54
064889-383.04-2-18	1746 Blockville Watts Flats Rd			ACCT	48200	343
Thayer John E	2 Family Res	8,100				
1718 Block Watts Flats Rd	Panama	66,900				
Ashville, NY 14710	3-1-64.1					
	Lot Dimensions 118.00 x 300.00		Medicaid	66,900	289.89	
	East: 923423 North: 758562		County Tax	66,900	246.86	
	Deed Book: 2294 Page: 746		Community Colleges	66,900	65.00	
	Full Market Value:	67,576	Town Tax	66,900	232.50	
			Town Chargeback	66,900	14.37	
			Harmony FD	66,900	72.51	
						Delinquent: No
						Date Paid/Returned: 01/30/2011
						Amount Paid/Returned: \$921.13
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$921.13
						Reference: 4210
						Due Date #1: 02/10/2011
						Amount Due: \$921.13
064889-383.04-2-19	1754 Blockville Watts Flats Rd			ACCT	48200	344
Swanson Craig I	1 Family Res	10,000				
Swanson Susan A	Panama	54,000				
1754 Blockville Watt Flats Rd	3-1-63					
Ashville, NY 14710						
	Acres: 1.00		Medicaid	54,000	233.99	
	East: 923425 North: 758730		County Tax	54,000	199.26	
	Deed Book: 2534 Page: 148		Community Colleges	54,000	52.47	
	Full Market Value:	54,545	Town Tax	54,000	187.67	
			Town Chargeback	54,000	11.60	
			School Relevy		523.83	
			Harmony FD	54,000	58.53	
						Delinquent: No
						Date Paid/Returned: 04/01/2011
						Amount Paid/Returned: \$1,293.70
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,293.70
						Reference: 120
						Due Date #1: 02/10/2011
						Amount Due: \$1,267.35

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-383.04-2-2	5473 Rt 474			ACCT	48200	BILL	329
Keith Clifford R	Mfg housing	10,000	VETS 25% C COUNTY	\$7,325.00			
Keith Sharon L	Panama	29,300					
5473 Rt 474	16-5-1.3						
Ashville, NY 14710							
	Acres: 1.00		Medicaid		21,975		95.22
	East: 921703 North: 759617		County Tax		21,975		81.09
	Deed Book: 2106 Page: 00158		Community Colleges		21,975		21.35
	Full Market Value: 29,596		Town Tax		29,300		101.83
			Town Chargeback		29,300		6.29
			Harmony FD		29,300		31.76
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$337.54
064889-383.04-2-20	Blockville Watts Flats Rd			ACCT		BILL	345
Swanson Craig I	Res vac land	500					
1754 Block Flats Rd	Panama	500					
Ashville, NY 14710	3-1-62.2.1						
	Lot Dimensions 72.00 x 305.00		Medicaid		500		2.17
	East: 923428 North: 758838		County Tax		500		1.85
	Deed Book: 2361 Page: 502		Community Colleges		500		0.49
	Full Market Value: 505		Town Tax		500		1.74
			Town Chargeback		500		0.11
			School Relevy				10.79
			Harmony FD		500		0.54
							Delinquent: No
							Date Paid/Returned: 04/01/2011
							Amount Paid/Returned: \$18.04
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$18.04
							Reference: 121
							Due Date #1: 02/10/2011
							Amount Due: \$17.69
064889-383.04-2-21	1778 Blockville Watts Flats Rd			ACCT	48200	BILL	346
Loomis Christopher J	1 Family Res	10,700					
Loomis Jennifer	Panama	126,400					
1778 Block Watts Flats Rd	3-1-62.2.3						
Ashville, NY 14710							
	Acres: 1.70		Medicaid		126,400		547.71
	East: 923366 North: 759099		County Tax		126,400		466.42
	Deed Book: 2405 Page: 632		Community Colleges		126,400		122.81
	Full Market Value: 127,677		Town Tax		126,400		439.28
			Town Chargeback		126,400		27.16
			Harmony FD		126,400		137.00
							Delinquent: No
							Date Paid/Returned: 02/13/2011
							Amount Paid/Returned: \$1,740.38
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,740.38
							Reference: 100493464/NorthWest
							Due Date #1: 02/10/2011
							Amount Due: \$1,740.38

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-383.04-2-22	Rt # 474 @ Blockville			ACCT	BILL	347
Terry Merle E Sr	Res vac land	300				
Terry Paula	Panama	300				
5355 Rt 474	3-1-62.2.2					
Ashville, NY 14710						
	Lot Dimensions 94.00 x 156.00		Medicaid	300	1.30	Delinquent: No
	East: 923378 North: 759380		County Tax	300	1.11	Date Paid/Returned: 01/11/2011
	Deed Book: 2356 Page: 450		Community Colleges	300	0.29	Amount Paid/Returned: \$4.13
	Full Market Value: 303		Town Tax	300	1.04	Notes: Processed as Paid
			Town Chargeback	300	0.06	Collected At: Mail
			Harmony FD	300	0.33	Method:
						Cash: \$0.00
						Check: \$4.13
						Reference: 758
						Due Date #1: 02/10/2011
						Amount Due: \$4.13
064889-383.04-2-23	5355 Rt 474			ACCT	48200	BILL 348
Terry Merle	1 Family Res	15,300				
Terry Paula	Panama	87,600				
5355 Rt 474	3-1-62.3					
Ashville, NY 14710						
	Acres: 6.30		Medicaid	87,600	379.59	Delinquent: No
	East: 923589 North: 759125		County Tax	87,600	323.24	Date Paid/Returned: 01/11/2011
	Deed Book: 2414 Page: 909		Community Colleges	87,600	85.11	Amount Paid/Returned: \$1,206.15
	Full Market Value: 88,485		Town Tax	87,600	304.44	Notes: Processed as Paid
			Town Chargeback	87,600	18.82	Collected At: Mail
			Harmony FD	87,600	94.95	Method:
						Cash: \$0.00
						Check: \$1,206.15
						Reference: 758
						Due Date #1: 02/10/2011
						Amount Due: \$1,206.15
064889-383.04-2-24	5353 Rt 474			ACCT	48200	BILL 349
Wiggers Jeffrey	1 Family Res	11,100				
Wiggers Kimberly	Panama	52,000				
5353 Rt 474	3-1-61					
Ashville, NY 14710						
	Acres: 2.10		Medicaid	52,000	225.33	Delinquent: No
	East: 923809 North: 759113		County Tax	52,000	191.88	Date Paid/Returned: 01/12/2011
	Deed Book: 2414 Page: 912		Community Colleges	52,000	50.52	Amount Paid/Returned: \$715.98
	Full Market Value: 52,525		Town Tax	52,000	180.72	Notes: Processed as Paid
			Town Chargeback	52,000	11.17	Collected At: Mail
			Harmony FD	52,000	56.36	Method:
						Cash: \$0.00
						Check: \$715.98
						Reference: 504
						Due Date #1: 02/10/2011
						Amount Due: \$715.98

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-383.04-2-25	5345 Hwy 474 Blockville			ACCT	48200	BILL 350
Hoch Debora A	3 Family Res	10,400				
5345 Rt 474	Panama	63,800				
Ashville, NY 14710	3-1-60					
	Acres: 1.40		Medicaid	63,800	276.46	Delinquent: Yes
	East: 923958 North: 759104		County Tax	63,800	235.42	Date Paid/Returned:
	Deed Book: 2414 Page: 915		Community Colleges	63,800	61.99	Amount Paid/Returned:
	Full Market Value: 64,444		Town Tax	63,800	221.73	Notes: Processed as Delinquent
			Town Chargeback	63,800	13.71	Collected At: System
			School Relevy		735.08	Method: System
			Harmony FD	63,800	69.15	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,613.54
064889-383.04-2-26	5335 Rt 474			ACCT		BILL 351
Hook Stephen D	1 Family Res	14,200				
5335 Rt 474	Panama	211,000				
Ashville, NY 14710	3-1-59.2					
	Acres: 5.20		Medicaid	211,000	914.30	Delinquent: No
	East: 924157 North: 758947		County Tax	211,000	778.59	Date Paid/Returned: 02/10/2011
	Deed Book: 2672 Page: 575		Community Colleges	211,000	205.01	Amount Paid/Returned: \$2,905.22
	Full Market Value: 213,131		Town Tax	211,000	733.29	Notes: Processed as Paid
			Town Chargeback	211,000	45.33	Collected At: Mail
			Harmony FD	211,000	228.70	Method:
						Cash: \$0.00
						Check: \$2,905.22
						Reference: 651229/HSBC
						Due Date #1: 02/10/2011
						Amount Due: \$2,905.22
064889-383.04-2-27	Hwy 474			ACCT	48200	BILL 352
Miller Steven L	Res vac land	4,800				
Kates Barbara E	Panama	4,800				
5307 Rt 474	Includes 3-1-58.2					
Panama, NY 14767	3-1-59.1					
	Acres: 4.80		Medicaid	4,800	20.80	Delinquent: No
	East: 924517 North: 758869		County Tax	4,800	17.71	Date Paid/Returned: 03/06/2011
	Deed Book: 2661 Page: 286		Community Colleges	4,800	4.66	Amount Paid/Returned: \$171.26
	Full Market Value: 4,848		Town Tax	4,800	16.68	Notes: Processed as Paid
			Town Chargeback	4,800	1.03	Collected At: Mail
			School Relevy		103.48	Method:
			Harmony FD	4,800	5.20	Cash: \$0.00
						Check: \$171.26
						Reference: 0036958381
						Due Date #1: 02/10/2011
						Amount Due: \$169.56

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-383.04-2-28	5295 Rt 474			ACCT	48200	BILL 353
Sperry Michael W	1 Family Res	10,600				
Sperry Michele M	Panama	86,800				
5295 Rt 474	Includes 3-1-55.3.2 &					
Ashville, NY 14710	3-1-59.3					
	3-1-58.1					
	Acres: 1.60		Medicaid	86,800	376.12	Delinquent: No
	East: 924732 North: 758846		County Tax	86,800	320.29	Date Paid/Returned: 02/13/2011
	Deed Book: 2429 Page: 63		Community Colleges	86,800	84.34	Amount Paid/Returned: \$1,195.14
	Full Market Value:	87,677	Town Tax	86,800	301.66	Notes: Processed as Paid
			Town Chargeback	86,800	18.65	Collected At: Mail
			Harmony FD	86,800	94.08	Method:
						Cash: \$0.00
						Check: \$1,195.14
						Reference: 100493464/NorthWest
						Due Date #1: 02/10/2011
						Amount Due: \$1,195.14
064889-383.04-2-29	5281 Rt 474			ACCT	48200	BILL 354
Fink Shawn R	1 Family Res	10,000				
5281 Hwy 474	Panama	82,700				
Ashville, NY 14710	3-1-57					
	Acres: 1.00		Medicaid	82,700	358.35	Delinquent: No
	East: 924992 North: 758814		County Tax	82,700	305.16	Date Paid/Returned: 02/10/2011
	Deed Book: 2553 Page: 651		Community Colleges	82,700	80.35	Amount Paid/Returned: \$1,138.68
	Full Market Value:	83,535	Town Tax	82,700	287.41	Notes: Processed as Paid
			Town Chargeback	82,700	17.77	Collected At: Mail
			Harmony FD	82,700	89.64	Method:
						Cash: \$0.00
						Check: \$1,138.68
						Reference: 478389791/HSBC Mortgag
						Due Date #1: 02/10/2011
						Amount Due: \$1,138.68
064889-383.04-2-3	5467 Rt 474			ACCT	48200	BILL 330
Davis Carl III	1 Family Res	10,100				
Davis Susan G	Panama	97,500				
5467 Rt 474	16-5-1.2.2					
Ashville, NY 14710						
	Acres: 1.10		Medicaid	97,500	422.48	Delinquent: No
	East: 921879 North: 759596		County Tax	97,500	359.77	Date Paid/Returned: 02/03/2011
	Deed Book: 1941 Page: 00068		Community Colleges	97,500	94.73	Amount Paid/Returned: \$1,342.45
	Full Market Value:	98,485	Town Tax	97,500	338.84	Notes: Processed as Paid
			Town Chargeback	97,500	20.95	Collected At: Mail
			Harmony FD	97,500	105.68	Method:
						Cash: \$0.00
						Check: \$1,342.45
						Reference: 930
						Due Date #1: 02/10/2011
						Amount Due: \$1,342.45

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-383.04-2-30	Rt 474			ACCT	48200	355
Hoch William W 4952 Rt 474 Ashville, NY 14710	Res vac land Panama 3-1-56	4,000 4,000				
	Acres: 4.00		Medicaid	4,000	17.33	Delinquent: No Date Paid/Returned: 03/02/2011 Amount Paid/Returned: \$142.72
	East: 925052 North: 758605		County Tax	4,000	14.76	Notes: Processed as Paid
	Deed Book: 2535 Page: 355		Community Colleges	4,000	3.89	Collected At: Mail
	Full Market Value: 4,040		Town Tax	4,000	13.90	Method:
			Town Chargeback	4,000	0.86	Cash: \$0.00
			School Relevy		86.23	Check: \$142.72
			Harmony FD	4,000	4.34	Reference: 0895
						Due Date #1: 02/10/2011 Amount Due: \$141.31
064889-383.04-2-4	5449 Rt 474			ACCT	48200	331
Lord Melvin Lord Ellen M 5449 Rt 474 Ashville, NY 14710	1 Family Res Panama Includes 16-5-3.4 16-5-2	12,200 79,500				
	Acres: 3.20		Medicaid	79,500	344.49	Delinquent: No Date Paid/Returned: 01/12/2011 Amount Paid/Returned: \$1,094.62
	East: 922216 North: 759471		County Tax	79,500	293.35	Notes: Processed as Paid
	Deed Book: Page:		Community Colleges	79,500	77.24	Collected At: In-Person
	Full Market Value: 80,303		Town Tax	79,500	276.29	Method:
			Town Chargeback	79,500	17.08	Cash: \$0.00
			Harmony FD	79,500	86.17	Check: \$1,094.62
						Reference: 1004
						Due Date #1: 02/10/2011 Amount Due: \$1,094.62
064889-383.04-2-5	5441 Rt 474			ACCT	48200	332
Whitford Warren Whitford Sandra 5441 Rt 474 Ashville, NY 14710-9637	1 Family Res Panama 16-5-3.2	10,300 69,200				
	Acres: 1.30		Medicaid	69,200	299.86	Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$952.81
	East: 922382 North: 759439		County Tax	69,200	255.35	Notes: Processed as Paid
	Deed Book: Page:		Community Colleges	69,200	67.24	Collected At: In-Person
	Full Market Value: 69,899		Town Tax	69,200	240.49	Method:
			Town Chargeback	69,200	14.87	Cash: \$0.00
			Harmony FD	69,200	75.00	Check: \$952.81
						Reference: 1742
						Due Date #1: 02/10/2011 Amount Due: \$952.81

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-383.04-2-6	1775 Matson Rd			ACCT	48200	BILL	333
Nobbs Jon A	1 Family Res	10,900					
Nobbs Linda L	Panama	86,900					
1775 Matson Rd	16-5-3.3						
Ashville, NY 14710							
	Acres: 1.90		Medicaid	86,900	376.55		
	East: 922456 North: 759194		County Tax	86,900	320.66		
	Deed Book: 1915 Page: 00263		Community Colleges	86,900	84.43		
	Full Market Value:	87,778	Town Tax	86,900	302.01		
			Town Chargeback	86,900	18.67		
			Harmony FD	86,900	94.19		
							Delinquent: No
							Date Paid/Returned: 02/06/2011
							Amount Paid/Returned: \$1,196.51
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,196.51
							Reference: 5016
							Due Date #1: 02/10/2011
							Amount Due: \$1,196.51
064889-383.04-2-7	Rt 474			ACCT	48200	BILL	334
Palmer William A	Rural vac>10	12,100					
Palmer Deborah	Panama	12,100					
5415 RT 474	16-5-3.1						
Ashville, NY 14710							
	Acres: 12.10		Medicaid	12,100	52.43		
	East: 922181 North: 758612		County Tax	12,100	44.65		
	Deed Book: 2164 Page: 00547		Community Colleges	12,100	11.76		
	Full Market Value:	12,222	Town Tax	12,100	42.05		
			Town Chargeback	12,100	2.60		
			Harmony FD	12,100	13.12		
							Delinquent: No
							Date Paid/Returned: 02/01/2011
							Amount Paid/Returned: \$166.61
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$166.61
							Reference: 1593
							Due Date #1: 02/10/2011
							Amount Due: \$166.61
064889-383.04-2-8	1771 Matson Rd			ACCT	48200	BILL	335
Warner Thomas R	1 Family Res	5,000					
1771 Matson Rd	Panama	73,600					
Ashville, NY 14710	16-5-4						
	Acres: 0.50		Medicaid	73,600	318.92		
	East: 922474 North: 759008		County Tax	73,600	271.58		
	Deed Book: 2549 Page: 250		Community Colleges	73,600	71.51		
	Full Market Value:	74,343	Town Tax	73,600	255.78		
			Town Chargeback	73,600	15.81		
			Harmony FD	73,600	79.77		
							Delinquent: No
							Date Paid/Returned: 02/10/2011
							Amount Paid/Returned: \$1,013.37
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,013.37
							Reference: 478389791/HSBC Mortgag
							Due Date #1: 02/10/2011
							Amount Due: \$1,013.37

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-383.04-2-9	Co Rd 35			ACCT	48200	336
Palmer William A	Res vac land	12,800				
Palmer Deborah A	Panama	12,800				
5415 Route 474	16-5-6.1					
Ashville, NY 14710						
	Acres: 12.80		Medicaid	12,800	55.46	Delinquent: No
	East: 922869 North: 758814		County Tax	12,800	47.23	Date Paid/Returned: 02/01/2011
	Deed Book: 2407 Page: 29		Community Colleges	12,800	12.44	Amount Paid/Returned: \$176.23
	Full Market Value: 12,929		Town Tax	12,800	44.48	Notes: Processed as Paid
			Town Chargeback	12,800	2.75	Collected At: Mail
			Harmony FD	12,800	13.87	Method:
						Cash: \$0.00
						Check: \$176.23
						Reference: 1593
						Due Date #1: 02/10/2011
						Amount Due: \$176.23
064889-398.00-1-1	Wiltzie Rd			ACCT	48200	356
Schauers Family Irrevocable	Seasonal res	43,100				
Asset Protection Trust	Panama	47,500				
359 Hunt Rd WE	1-1-1					
Jamestown, NY 14701						
	Acres: 103.00		Medicaid	47,500	205.83	Delinquent: No
	East: 893062 North: 759728		County Tax	47,500	175.27	Date Paid/Returned: 01/19/2011
	Deed Book: 2644 Page: 872		Community Colleges	47,500	46.15	Amount Paid/Returned: \$654.02
	Full Market Value: 47,980		Town Tax	47,500	165.08	Notes: Processed as Paid
			Town Chargeback	47,500	10.21	Collected At: In-Person
			Harmony FD	47,500	51.48	Method:
						Cash: \$0.00
						Check: \$654.02
						Reference: 1376
						Due Date #1: 02/10/2011
						Amount Due: \$654.02
064889-398.00-1-10	6754 Rt 474			ACCT	48200	363
Lakewood Rod & Gun Inc	Priv Hunt/Fi	36,500				
Lakewood, NY 14750	Panama	98,600				
	1-1-8					
	Acres: 65.80		Medicaid	98,600	427.25	Delinquent: No
	East: 898927 North: 758510		County Tax	98,600	363.83	Date Paid/Returned: 01/19/2011
	Deed Book: Page:		Community Colleges	98,600	95.80	Amount Paid/Returned: \$1,357.60
	Full Market Value: 99,596		Town Tax	98,600	342.67	Notes: Processed as Paid
			Town Chargeback	98,600	21.18	Collected At: Mail
			Harmony FD	98,600	106.87	Method:
						Cash: \$0.00
						Check: \$1,357.60
						Reference: 12728
						Due Date #1: 02/10/2011
						Amount Due: \$1,357.60

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

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			
064889-398.00-1-11	Hwy 474			ACCT	48200	364
Lakewood Rod	Priv Hunt/Fi	3,300				
Gun Club	Panama	3,300				
433 E Terrace Ave	1-1-9					
Lakewood, NY 14750						
Acres: 3.30			Medicaid	3,300	14.30	
East: 899056 North: 757477			County Tax	3,300	12.18	
Deed Book: 2114 Page: 00523			Community Colleges	3,300	3.21	
Full Market Value:		3,333	Town Tax	3,300	11.47	
			Town Chargeback	3,300	0.71	
			Harmony FD	3,300	3.58	
Delinquent: No Date Paid/Returned: 01/19/2011 Amount Paid/Returned: \$45.45 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$45.45 Reference: 12728 Due Date #1: 02/10/2011 Amount Due: \$45.45						
064889-398.00-1-12	6900 Rt 474			ACCT	48200	365
Putney Richard A	Seasonal res	31,900				
Putney Christine P	Panama	57,800				
157 Euclid Ave	Richard A & Christine P					
Jamestown, NY 14701	Putney 2/3 Interest					
Acres: 35.30			Medicaid	57,800	250.46	
East: 897330 North: 757613			County Tax	57,800	213.28	
Deed Book: 2343 Page: 333			Community Colleges	57,800	56.16	
Full Market Value:		58,384	Town Tax	57,800	200.87	
			Town Chargeback	57,800	12.42	
			Harmony FD	57,800	62.65	
Delinquent: No Date Paid/Returned: 01/27/2011 Amount Paid/Returned: \$795.84 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$795.84 Reference: 5865 Due Date #1: 02/10/2011 Amount Due: \$795.84						
064889-398.00-1-13	6895 Rt 474			ACCT	48200	366
Fairbank William H	Seasonal res	28,400	VETS 15% C COUNTY	\$5,940.00		
6895 Rt 474	Panama	71,000	AGED C COUNTY	\$32,530.00		
Panama, NY 14767	1-1-15					
Acres: 25.50			Medicaid	32,530	140.96	
East: 896799 North: 756573			County Tax	32,530	120.04	
Deed Book: 1716 Page: 00091			Community Colleges	32,530	31.61	
Full Market Value:		71,717	Town Tax	71,000	246.75	
			Town Chargeback	71,000	15.25	
			Harmony FD	71,000	76.96	
Delinquent: No Date Paid/Returned: 01/22/2011 Amount Paid/Returned: \$631.57 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$631.57 Reference: 1570 Due Date #1: 02/10/2011 Amount Due: \$631.57						

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-398.00-1-14	Rock Hill Rd			ACCT	48200	BILL	367
Lakewood Rod & Gun Club Inc	Priv forest	17,100					
433 E Terrace Ave	Panama	17,100					
Lakewood, NY 14750	1-1-14						
	Acres: 20.90		Medicaid	17,100	74.10		Delinquent: No
	East: 896885 North: 755634		County Tax	17,100	63.10		Date Paid/Returned: 01/19/2011
	Deed Book: 2314 Page: 230		Community Colleges	17,100	16.61		Amount Paid/Returned: \$235.44
	Full Market Value: 17,273		Town Tax	17,100	59.43		Notes: Processed as Paid
			Town Chargeback	17,100	3.67		Collected At: Mail
			Harmony FD	17,100	18.53		Method:
							Cash: \$0.00
							Check: \$235.44
							Reference: 12728
							Due Date #1: 02/10/2011
							Amount Due: \$235.44
064889-398.00-1-16	6948 Co Rd 10 - Kings Cors			ACCT	48200	BILL	368
Radka Peter J	Dairy farm	57,000	VETS 15% C COUNTY	\$5,940.00			
Radka Janet L	Panama	147,700	AG COMMIT CO/TOWN/SCH	\$11,100.00			
6948 Kings Corners Rd	1-1-16.1						
Panama, NY 14767							
	Acres: 123.40		Medicaid	130,660	566.17		Delinquent: No
	East: 895513 North: 755418		County Tax	130,660	482.14		Date Paid/Returned: 01/11/2011
	Deed Book: 2409 Page: 720		Community Colleges	130,660	126.95		Amount Paid/Returned: \$1,839.43
	Full Market Value: 149,192		Town Tax	136,600	474.73		Notes: Processed as Paid
			Town Chargeback	136,600	29.35		Collected At: Mail
			Harmony FD	147,700	160.09		Method:
							Cash: \$0.00
							Check: \$1,839.43
							Reference: 2977
							Due Date #1: 02/10/2011
							Amount Due: \$1,839.43
064889-398.00-1-17	7035 Rt 474			ACCT	48200	BILL	369
Maclees David	Rural res	24,000					
Maclees Dorothy	Panama	71,500					
7035 Rt 474	1-1-16.4						
Panama, NY 14767							
	Acres: 15.00		Medicaid	71,500	309.82		Delinquent: No
	East: 895075 North: 756577		County Tax	71,500	263.83		Date Paid/Returned: 02/01/2011
	Deed Book: 2405 Page: 58		Community Colleges	71,500	69.47		Amount Paid/Returned: \$984.47
	Full Market Value: 72,222		Town Tax	71,500	248.49		Notes: Processed as Paid
			Town Chargeback	71,500	15.36		Collected At: Mail
			Harmony FD	71,500	77.50		Method:
							Cash: \$0.00
							Check: \$984.47
							Reference: Wells Fargo/4000403081
							Due Date #1: 02/10/2011
							Amount Due: \$984.47

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-398.00-1-18	Rt 474			ACCT	48200	BILL	370
Cornish Enoch	Rural vac>10	12,000					
Cornish Evelyn	Panama	12,000					
Bear Lake, PA 16402	1-1-16.2						
	Acres: 12.00		Medicaid		12,000	52.00	Delinquent: No
	East: 895450 North: 757158		County Tax		12,000	44.28	Date Paid/Returned: 01/11/2011
	Deed Book: Page:		Community Colleges		12,000	11.66	Amount Paid/Returned: \$423.91
	Full Market Value: 12,121		Town Tax		12,000	41.70	Notes: Processed as Paid
			Town Chargeback		12,000	2.58	Collected At: Mail
			School Relevy			258.68	Method:
			Harmony FD		12,000	13.01	Cash: \$0.00
							Check: \$423.91
							Reference: 12116
							Due Date #1: 02/10/2011
							Amount Due: \$423.91
064889-398.00-1-19	7045 Hwy 474			ACCT	48200	BILL	371
Schruiise John W	1 Family Res	17,000	VETS 25% C COUNTY	\$9,900.00			
Schruiise Roberta	Panama	70,500					
7045 Rt 474	1-1-21						
Panama, NY 14767							
	Acres: 8.00		Medicaid		60,600	262.59	Delinquent: No
	East: 894264 North: 757103		County Tax		60,600	223.61	Date Paid/Returned: 01/19/2011
	Deed Book: Page:		Community Colleges		60,600	58.88	Amount Paid/Returned: \$881.65
	Full Market Value: 71,212		Town Tax		70,500	245.01	Notes: Processed as Paid
			Town Chargeback		70,500	15.15	Collected At: In-Person
			Harmony FD		70,500	76.41	Method:
							Cash: \$0.00
							Check: \$881.65
							Reference: 1542
							Due Date #1: 02/10/2011
							Amount Due: \$881.65
064889-398.00-1-20	7030 Kings Corners Rd			ACCT	48200	BILL	372
Burkholder John J Jr	Rural res	47,000	BUSINV 897 CO/TOWN/SCH	\$5,520.00			
Burkholder Fannie K	Panama	147,200	AG BLDG CO/TOWN/SCH	\$15,100.00			
7030 Kings Corners Rd	1-1-18.1		AG BLDG CO/TOWN/SCH	\$20,000.00			
Panama, NY 14767							
	Acres: 81.50		Medicaid		106,580	461.83	Delinquent: No
	East: 894132 North: 755092		County Tax		106,580	393.28	Date Paid/Returned: 03/14/2011
	Deed Book: 2412 Page: 711		Community Colleges		106,580	103.56	Amount Paid/Returned: \$1,541.75
	Full Market Value: 148,687		Town Tax		106,580	370.40	Notes: Processed as Paid
			Town Chargeback		106,580	22.90	Collected At: Mail
			Harmony FD		147,200	159.55	Method:
							Cash: \$0.00
							Check: \$1,541.75
							Reference: 12230
							Due Date #1: 02/10/2011
							Amount Due: \$1,511.52

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-398.00-1-21	7072 Kings Corners Rd			ACCT	48200	373
Bauer Donald J	1 Family Res	19,000				
Bauer Luann	Panama	99,000				
7072 Kings Corners Rd	1-1-18.2					
Panama, NY 14767						
	Acres: 10.00		Medicaid	99,000	428.98	
	East: 893460 North: 753955		County Tax	99,000	365.31	
	Deed Book: 1982 Page: 00141		Community Colleges	99,000	96.19	
	Full Market Value:	100,000	Town Tax	99,000	344.06	
			Town Chargeback	99,000	21.27	
			Harmony FD	99,000	107.30	
						Delinquent: No
						Date Paid/Returned: 02/10/2011
						Amount Paid/Returned: \$1,363.11
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,363.11
						Reference: 60812001/Chase Home
						Due Date #1: 02/10/2011
						Amount Due: \$1,363.11
064889-398.00-1-22	Co Rd 10			ACCT	48200	374
Rockey Richard C	Rural vac>10	35,000				
Rockey Cindy D	Panama	35,000				
7179 RT 474	1-1-19					
Panama, NY 14767						
	Acres: 75.00		Medicaid	35,000	151.66	
	East: 892594 North: 754369		County Tax	35,000	129.15	
	Deed Book: Page:		Community Colleges	35,000	34.01	
	Full Market Value:	35,354	Town Tax	35,000	121.64	
			Town Chargeback	35,000	7.52	
			Harmony FD	35,000	37.94	
						Delinquent: No
						Date Paid/Returned: 01/30/2011
						Amount Paid/Returned: \$481.92
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$481.92
						Reference: 6456
						Due Date #1: 02/10/2011
						Amount Due: \$481.92
064889-398.00-1-23	Rt #474			ACCT		375
Rockey Richard C	Rural vac>10	16,800				
Rockey Cindy	Panama	16,800				
7179 Townline Rd	1-1-20.1					
Panama, NY 14767						
	Acres: 19.90		Medicaid	16,800	72.80	
	East: 893303 North: 756136		County Tax	16,800	61.99	
	Deed Book: Page:		Community Colleges	16,800	16.32	
	Full Market Value:	16,970	Town Tax	16,800	58.39	
			Town Chargeback	16,800	3.61	
			Harmony FD	16,800	18.21	
						Delinquent: No
						Date Paid/Returned: 01/30/2011
						Amount Paid/Returned: \$231.32
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$231.32
						Reference: 6456
						Due Date #1: 02/10/2011
						Amount Due: \$231.32

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-398.00-1-24	1718 Weeks Rd			ACCT	BILL	376
Rockey Russell K Rockey Shelia 1718 Weeks Rd Panama, NY 14767	Rural res Panama 1-1-20.2	27,700 60,000				
	Acres: 23.60 East: 892413 North: 756306 Deed Book: 2356 Page: 734 Full Market Value:	60,606	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	60,000 60,000 60,000 60,000 60,000 60,000	259.99 221.40 58.30 208.52 12.89 65.03	Delinquent: No Date Paid/Returned: 04/01/2011 Amount Paid/Returned: \$843.65 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$843.65 Reference: 1046 Due Date #1: 02/10/2011 Amount Due: \$826.13
064889-398.00-1-25	7179 Rt 474			ACCT	BILL	377
Rockey Richard C Rockey Cindy 7179 Rt 474 Panama, NY 14767	Rural res Panama 1-1-20.3	16,000 94,800	VETS 25% C COUNTY	\$9,900.00		
	Acres: 7.00 East: 892233 North: 757029 Deed Book: 2356 Page: 736 Full Market Value:	95,758	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	84,900 84,900 84,900 94,800 94,800 94,800	367.89 313.28 82.49 329.46 20.37 102.75	Delinquent: No Date Paid/Returned: 01/30/2011 Amount Paid/Returned: \$1,216.24 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,216.24 Reference: 6456 Due Date #1: 02/10/2011 Amount Due: \$1,216.24
064889-398.00-1-26.1	7133 Rt #474			ACCT	BILL	378
Calimeri Sebastian 7133 RT 474 Pamama, NY 14767	Rural res Panama 1-1-20.4.1	20,900 168,000				
	Acres: 11.90 East: 893000 North: 757018 Deed Book: 2657 Page: 424 Full Market Value:	169,697	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	168,000 168,000 168,000 168,000 168,000 168,000	727.97 619.92 163.23 583.86 36.09 182.09	Delinquent: No Date Paid/Returned: 01/12/2011 Amount Paid/Returned: \$2,313.16 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,313.16 Reference: 693 Due Date #1: 02/10/2011 Amount Due: \$2,313.16

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-398.00-1-26.2	7065 Rt. #474			ACCT	BILL	379
Hostetler Eli C	1 Family Res	16,600				
Hostetler Lydia	Panama	87,500				
7065 Rt. #474	1-1-20.4.2					
Panama, NY 14767						
	Acres: 7.60		Medicaid	87,500	379.15	Delinquent: No
	East: 893585 North: 757011		County Tax	87,500	322.87	Date Paid/Returned: 01/11/2011
	Deed Book: 2566 Page: 808		Community Colleges	87,500	85.02	Amount Paid/Returned: \$1,204.77
	Full Market Value:	88,384	Town Tax	87,500	304.09	Notes: Processed as Paid
			Town Chargeback	87,500	18.80	Collected At: Mail
			Harmony FD	87,500	94.84	Method:
						Cash: \$0.00
						Check: \$1,204.77
						Reference: Community Bank
						Due Date #1: 02/10/2011
						Amount Due: \$1,204.77
064889-398.00-1-28	7122 Rt 474			ACCT	BILL	380
Schauers Family Irrevocable	Seasonal res	29,900				
Asset Protection Trust	Panama	64,800				
359 Hunt Rd WE	1-1-23.1					
Jamestown, NY 14701						
	Acres: 21.00		Medicaid	64,800	280.79	Delinquent: No
	East: 893144 North: 758016		County Tax	64,800	239.11	Date Paid/Returned: 01/19/2011
	Deed Book: 2644 Page: 872		Community Colleges	64,800	62.96	Amount Paid/Returned: \$892.22
	Full Market Value:	65,455	Town Tax	64,800	225.20	Notes: Processed as Paid
			Town Chargeback	64,800	13.92	Collected At: In-Person
			Harmony FD	64,800	70.24	Method:
						Cash: \$0.00
						Check: \$892.22
						Reference: 1375
						Due Date #1: 02/10/2011
						Amount Due: \$892.22
064889-398.00-1-29	Rt.#474			ACCT	BILL	381
Anderson Penny B	Rural vac<10	6,000				
14 Grandin St	Panama	6,000				
Jamestown, NY 14701	1-1-23.2					
	Acres: 6.00		Medicaid	6,000	26.00	Delinquent: No
	East: 892373 North: 757578		County Tax	6,000	22.14	Date Paid/Returned: 01/19/2011
	Deed Book: 2504 Page: 621		Community Colleges	6,000	5.83	Amount Paid/Returned: \$82.61
	Full Market Value:	6,061	Town Tax	6,000	20.85	Notes: Processed as Paid
			Town Chargeback	6,000	1.29	Collected At: Mail
			Harmony FD	6,000	6.50	Method:
						Cash: \$0.00
						Check: \$82.61
						Reference: 1101
						Due Date #1: 02/10/2011
						Amount Due: \$82.61

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-398.00-1-3	Wiltsie Rd			ACCT	48200	BILL 357
Alexander Daniel S	Vac w/imprv	32,500				
Alexander Amy S	Panama	33,600				
1093 Shadyside Rd	1-1-3					
Lakewood, NY 14750						
	Acres: 66.50		Medicaid	33,600	145.59	Delinquent: No
	East: 896070 North: 758833		County Tax	33,600	123.98	Date Paid/Returned: 02/09/2011
	Deed Book: 2582 Page: 241		Community Colleges	33,600	32.65	Amount Paid/Returned: \$462.63
	Full Market Value:	33,939	Town Tax	33,600	116.77	Notes: Processed as Paid
			Town Chargeback	33,600	7.22	Collected At: Mail
			Harmony FD	33,600	36.42	Method:
						Cash: \$0.00
						Check: \$462.63
						Reference: 0026679056
						Due Date #1: 02/10/2011
						Amount Due: \$462.63
064889-398.00-1-30	Rt 474			ACCT	48200	BILL 382
Porter Sean W	Rural vac>10	18,600				
Hickory, PA 15340	Panama	18,600				
	1-1-24					
	Acres: 25.00		Medicaid	18,600	80.60	Delinquent: No
	East: 892361 North: 758523		County Tax	18,600	68.63	Date Paid/Returned: 01/19/2011
	Deed Book: 2613 Page: 488		Community Colleges	18,600	18.07	Amount Paid/Returned: \$657.06
	Full Market Value:	18,788	Town Tax	18,600	64.64	Notes: Processed as Paid
			Town Chargeback	18,600	4.00	Collected At: Mail
			School Relevy		400.96	Method:
			Harmony FD	18,600	20.16	Cash: \$0.00
						Check: \$657.06
						Reference: 649
						Due Date #1: 02/10/2011
						Amount Due: \$657.06
064889-398.00-1-4	Rt 474			ACCT	48200	BILL 358
Burkholder John J Jr	Priv forest	26,900				
Burkholder Fannie K	Panama	26,900				
7030 Kings Corners Rd	1-1-5					
Panama, NY 14767						
	Acres: 48.20		Medicaid	26,900	116.56	Delinquent: No
	East: 897337 North: 758471		County Tax	26,900	99.26	Date Paid/Returned: 03/14/2011
	Deed Book: 2628 Page: 729		Community Colleges	26,900	26.14	Amount Paid/Returned: \$377.80
	Full Market Value:	27,172	Town Tax	26,900	93.49	Notes: Processed as Paid
			Town Chargeback	26,900	5.78	Collected At: Mail
			Harmony FD	26,900	29.16	Method:
						Cash: \$0.00
						Check: \$377.80
						Reference: 12230
						Due Date #1: 02/10/2011
						Amount Due: \$370.39

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-398.00-1-6	6793 Wiltzie Rd			ACCT	48200	359
Crouch Warren E Box 187 Panama, NY 14767	1 Family Res Panama 1-1-7.2	11,000 79,800				
	Acres: 2.00		Medicaid	79,800	345.79	
	East: 898831 North: 760955		County Tax	79,800	294.46	
	Deed Book: Page:		Community Colleges	79,800	77.54	
	Full Market Value: 80,606		Town Tax	79,800	277.33	
			Town Chargeback	79,800	17.14	
			Harmony FD	79,800	86.49	
						Delinquent: No
						Date Paid/Returned: 01/25/2011
						Amount Paid/Returned: \$1,098.75
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,098.75
						Reference: 500
						Due Date #1: 02/10/2011
						Amount Due: \$1,098.75
064889-398.00-1-7	Wiltzie Rd			ACCT	48200	360
Crouch Warren E Box 187 Panama, NY 14767	Res vac land Panama 1-1-7.3.2	1,000 1,000				
	Acres: 1.00		Medicaid	1,000	4.33	
	East: 898992 North: 761002		County Tax	1,000	3.69	
	Deed Book: 2226 Page: 394		Community Colleges	1,000	0.97	
	Full Market Value: 1,010		Town Tax	1,000	3.48	
			Town Chargeback	1,000	0.21	
			Harmony FD	1,000	1.08	
						Delinquent: No
						Date Paid/Returned: 01/25/2011
						Amount Paid/Returned: \$13.76
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$13.76
						Reference: 499
						Due Date #1: 02/10/2011
						Amount Due: \$13.76
064889-398.00-1-8	6773 Wiltzie Rd			ACCT	48200	361
Root Jerry C Turnquist Ava 6773 Wiltzie Rd Panama, NY 14767	1 Family Res Panama 1-1-7.3.1	13,500 53,900				
	Acres: 4.50		Medicaid	53,900	233.56	
	East: 899289 North: 761003		County Tax	53,900	198.89	
	Deed Book: 2236 Page: 0252		Community Colleges	53,900	52.37	
	Full Market Value: 54,444		Town Tax	53,900	187.32	
			Town Chargeback	53,900	11.58	
			Harmony FD	53,900	58.42	
						Delinquent: No
						Date Paid/Returned: 02/09/2011
						Amount Paid/Returned: \$742.14
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$742.14
						Reference: 609019/First American
						Due Date #1: 02/10/2011
						Amount Due: \$742.14

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
064889-398.00-1-9 Mitchell Monica M 4242 Ramblewood Dr Richfield, OH 44286	Wiltsie Rd Rural vac>10 Panama 1-1-7.1	25,500 25,500		ACCT	48200	BILL	362
	Acre: 44.50 East: 898875 North: 760099 Deed Book: 2657 Page: 222 Full Market Value:	25,758	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD		25,500 25,500 25,500 25,500 25,500 25,500	110.50 94.09 24.78 88.62 5.48 27.64	Delinquent: No Date Paid/Returned: 02/09/2011 Amount Paid/Returned: \$351.11 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$351.11 Reference: 408 Due Date #1: 02/10/2011 Amount Due: \$351.11
064889-398.00-2-1 Lakewood Rod & Gun Club Inc 433 E Terrace Ave Lakewood, NY 14750	Panama Rocks Rd Rural vac>10 Panama 1-1-12.2	37,400 37,400		ACCT		BILL	383
	Acre: 83.10 East: 897803 North: 756063 Deed Book: Page: Full Market Value:	37,778	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD		37,400 37,400 37,400 37,400 37,400 37,400	162.06 138.01 36.34 129.98 8.04 40.54	Delinquent: No Date Paid/Returned: 01/19/2011 Amount Paid/Returned: \$514.97 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$514.97 Reference: 12728 Due Date #1: 02/10/2011 Amount Due: \$514.97
064889-398.00-2-10 Baldwin Noreen D 1627 Rockford St Akron, OH 14301-2510	Co Rd 10 Rural vac<10 Panama 1-1-11.1	9,800 9,800		ACCT	48200	BILL	392
	Acre: 9.80 East: 899480 North: 756396 Deed Book: 2423 Page: 776 Full Market Value:	9,899	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Harmony FD		9,800 9,800 9,800 9,800 9,800 9,800 9,800	42.47 36.16 9.52 34.06 2.11 211.25 10.62	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2011 Amount Due: \$346.19

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-398.00-2-11	Co Rd 10			ACCT	48200	BILL	393
Baldwin Noreen D 1627 Rockford St Akron, OH 44301-2510	Rural vac>10 Panama 1-1-11.13	13,000 13,000					
	Acres: 13.00		Medicaid		13,000		56.33
	East: 899126 North: 756358		County Tax		13,000		47.97
	Deed Book: 2409 Page: 730		Community Colleges		13,000		12.63
	Full Market Value: 13,131		Town Tax		13,000		45.18
			Town Chargeback		13,000		2.79
			School Relevy				280.24
			Harmony FD		13,000		14.09
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$459.23
064889-398.00-2-12	Rock Hill Rd			ACCT	48200	BILL	394
Lee Irene Lee Ruth 41247 Buells Corners Rd Centerville, PA 16404-6619	Vac w/imprv Panama 1-1-11.10	10,600 15,800					
	Acres: 10.60		Medicaid		15,800		68.46
	East: 898794 North: 756233		County Tax		15,800		58.30
	Deed Book: 2608 Page: 258		Community Colleges		15,800		15.35
	Full Market Value: 15,960		Town Tax		15,800		54.91
			Town Chargeback		15,800		3.39
			Harmony FD		15,800		17.13
							Delinquent: No
							Date Paid/Returned: 01/12/2011
							Amount Paid/Returned: \$217.54
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$217.54
							Reference: 1206
							Due Date #1: 02/10/2011
							Amount Due: \$217.54
064889-398.00-2-13	Co Rd 10			ACCT	48200	BILL	395
Lindberg William R III 24 Elmwood Ave Jamestown, NY 14701	Vac w/imprv Panama 1-1-11.9.2	9,100 14,500					
	Acres: 9.10		Medicaid		14,500		62.83
	East: 898461 North: 754537		County Tax		14,500		53.50
	Deed Book: 2500 Page: 108		Community Colleges		14,500		14.09
	Full Market Value: 14,646		Town Tax		14,500		50.39
			Town Chargeback		14,500		3.12
			School Relevy				312.58
			Harmony FD		14,500		15.72
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$512.23

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-398.00-2-14	6799 Co Rd 10			ACCT	48200	BILL	396
Miller Nevin	Rural res	19,400					
6799 Co Rd 10	Panama	56,600					
Panama, NY 14767	1-1-11.9.1						
	Acres: 10.40		Medicaid	56,600	245.26		
	East: 898753 North: 754588		County Tax	56,600	208.85		
	Deed Book: 2680 Page: 423		Community Colleges	56,600	54.99		
	Full Market Value: 57,172		Town Tax	56,600	196.70		
			Town Chargeback	56,600	12.16		
			Harmony FD	56,600	61.35		
							Delinquent: No
							Date Paid/Returned: 02/13/2011
							Amount Paid/Returned: \$779.31
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$779.31
							Reference: 1282
							Due Date #1: 02/10/2011
							Amount Due: \$779.31
064889-398.00-2-15	6775 Kings Corners Rd			ACCT	48200	BILL	397
Marsh Michael	1 Family Res	18,000					
Marsh Sandra	Panama	62,400					
PO Box 10	1-1-11.14						
Bear Lake, PA 16402							
	Acres: 6.00		Medicaid	62,400	270.39		
	East: 899300 North: 755292		County Tax	62,400	230.26		
	Deed Book: 2483 Page: 675		Community Colleges	62,400	60.63		
	Full Market Value: 63,030		Town Tax	62,400	216.86		
			Town Chargeback	62,400	13.41		
			School Relevy		1,345.14		
			Harmony FD	62,400	67.63		
							Delinquent: No
							Date Paid/Returned: 03/30/2011
							Amount Paid/Returned: \$2,248.41
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,248.41
							Reference: 3726
							Due Date #1: 02/10/2011
							Amount Due: \$2,204.32
064889-398.00-2-16	1535 Goshen Rd			ACCT	48200	BILL	398
Moller Steven B Sr	1 Family Res	14,300					
1535 Goshen Rd	Panama	74,800					
Panama, NY 14767	1-1-11.8						
	Acres: 5.30		Medicaid	74,800	324.12		
	East: 899278 North: 755030		County Tax	74,800	276.01		
	Deed Book: 2673 Page: 980		Community Colleges	74,800	72.68		
	Full Market Value: 75,556		Town Tax	74,800	259.95		
			Town Chargeback	74,800	16.07		
			Harmony FD	74,800	81.07		
							Delinquent: No
							Date Paid/Returned: 02/09/2011
							Amount Paid/Returned: \$1,029.90
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,029.90
							Reference: 842207/USDA Rural Devel
							Due Date #1: 02/10/2011
							Amount Due: \$1,029.90

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-398.00-2-17	1495 Goshen Rd			ACCT	48200	BILL	399
Lamphear James M Box 105 Panama, NY 14767	1 Family Res Panama 1-1-11.11	16,300 82,100					
	Acres: 7.30		Medicaid		82,100	355.75	Delinquent: No
	East: 899237 North: 754498		County Tax		82,100	302.95	Date Paid/Returned: 02/24/2011
	Deed Book: 1677 Page: 00268		Community Colleges		82,100	79.77	Amount Paid/Returned: \$1,141.72
	Full Market Value:	82,929	Town Tax		82,100	285.32	Notes: Processed as Paid
			Town Chargeback		82,100	17.64	Collected At: Mail
			Harmony FD		82,100	88.99	Method:
							Cash: \$0.00
							Check: \$1,141.72
							Reference: 3476
							Due Date #1: 02/10/2011
							Amount Due: \$1,130.42
064889-398.00-2-18	1475 Goshen Rd			ACCT	48200	BILL	400
Burgeson Timothy S Burgeson Cheryle L 1495 Goshen Rd Panama, NY 14767	1 Family Res Panama 1-1-11.7	14,000 83,600					
	Acres: 5.00		Medicaid		83,600	362.25	Delinquent: No
	East: 899212 North: 754136		County Tax		83,600	308.48	Date Paid/Returned: 01/22/2011
	Deed Book: 2263 Page: 494		Community Colleges		83,600	81.23	Amount Paid/Returned: \$1,151.07
	Full Market Value:	84,444	Town Tax		83,600	290.54	Notes: Processed as Paid
			Town Chargeback		83,600	17.96	Collected At: Mail
			Harmony FD		83,600	90.61	Method:
							Cash: \$0.00
							Check: \$1,151.07
							Reference: 8224
							Due Date #1: 02/10/2011
							Amount Due: \$1,151.07
064889-398.00-2-19	1459 Goshen Rd			ACCT	48200	BILL	401
Peterson Jack E Peterson Marilyn E 1459 Goshen Rd Panama, NY 14767	2 Family Res Panama 1-1-11.4	18,000 94,500	VETS 15% C COUNTY	\$5,940.00			
	Acres: 9.00		Medicaid		88,560	383.75	Delinquent: No
	East: 898771 North: 753814		County Tax		88,560	326.79	Date Paid/Returned: 01/11/2011
	Deed Book: 1859 Page: 00459		Community Colleges		88,560	86.05	Amount Paid/Returned: \$1,247.74
	Full Market Value:	95,455	Town Tax		94,500	328.42	Notes: Processed as Paid
			Town Chargeback		94,500	20.30	Collected At: Mail
			Harmony FD		94,500	102.43	Method:
							Cash: \$0.00
							Check: \$1,247.74
							Reference: 7858
							Due Date #1: 02/10/2011
							Amount Due: \$1,247.74

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-398.00-2-2	Co Rd 10			ACCT	48200	BILL	384
Cook Leo V	Res vac land	1,100					
Priscilla May	Panama	1,100					
6438 Francis Dr	1-1-12.1						
Victor, NY 14564							
	Acres: 1.10		Medicaid	1,100	4.77		Delinquent: No
	East: 897994 North: 755077		County Tax	1,100	4.06		Date Paid/Returned: 01/11/2011
	Deed Book: Page:		Community Colleges	1,100	1.07		Amount Paid/Returned: \$15.15
	Full Market Value: 1,111		Town Tax	1,100	3.82		Notes: Processed as Paid
			Town Chargeback	1,100	0.24		Collected At: Mail
			Harmony FD	1,100	1.19		Method:
							Cash: \$0.00
							Check: \$15.15
							Reference: 686
							Due Date #1: 02/10/2011
							Amount Due: \$15.15
064889-398.00-2-21	1437 Goshen Rd			ACCT	48200	BILL	402
Butryn Walter Micheal	1 Family Res	18,000					
Sue Ann (Holt)	Panama	94,300					
1437 Goshen Rd	1-1-11.5						
Panama, NY 14767							
	Acres: 9.00		Medicaid	94,300	408.62		Delinquent: No
	East: 899123 North: 753381		County Tax	94,300	347.97		Date Paid/Returned: 02/10/2011
	Deed Book: 2387 Page: 715		Community Colleges	94,300	91.62		Amount Paid/Returned: \$1,298.40
	Full Market Value: 95,253		Town Tax	94,300	327.72		Notes: Processed as Paid
			Town Chargeback	94,300	20.26		Collected At: Mail
			Harmony FD	94,300	102.21		Method:
							Cash: \$0.00
							Check: \$1,298.40
							Reference: 478389791/HSBC Mortgag
							Due Date #1: 02/10/2011
							Amount Due: \$1,298.40
064889-398.00-2-22	6613 Stevens Rd			ACCT	48200	BILL	403
Mcdonnell Charles F	1 Family Res	17,300					
Sheffield Susan	Panama	87,900					
PO Box 267	5-1-3.3						
Panama, NY 14767							
	Acres: 8.30		Medicaid	87,900	380.89		Delinquent: No
	East: 900994 North: 752768		County Tax	87,900	324.35		Date Paid/Returned: 02/13/2011
	Deed Book: 2104 Page: 00436		Community Colleges	87,900	85.41		Amount Paid/Returned: \$1,210.28
	Full Market Value: 88,788		Town Tax	87,900	305.48		Notes: Processed as Paid
			Town Chargeback	87,900	18.88		Collected At: Mail
			Harmony FD	87,900	95.27		Method:
							Cash: \$0.00
							Check: \$1,210.28
							Reference: 2637
							Due Date #1: 02/10/2011
							Amount Due: \$1,210.28

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-398.00-2-23	6623 Stevens Rd			ACCT	48200	404
Braun Kenneth R	1 Family Res	16,500				
Wendell Katie L	Panama	155,000				
6623 Stevens Rd	5-1-5.1					
PO Box 145						
Panama, NY 14767						
	Acres: 7.50		Medicaid	155,000	671.64	
	East: 901468 North: 752937		County Tax	155,000	571.95	
	Deed Book: 2626 Page: 996		Community Colleges	155,000	150.60	
	Full Market Value:	156,566	Town Tax	155,000	538.68	
			Town Chargeback	155,000	33.30	
			Harmony FD	155,000	168.00	
						Delinquent: No
						Date Paid/Returned: 02/10/2011
						Amount Paid/Returned: \$2,134.17
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,134.17
						Reference: 651229/HSBC
						Due Date #1: 02/10/2011
						Amount Due: \$2,134.17
064889-398.00-2-24	6601 Stevens Rd			ACCT	48200	405
Lamonica Anita M	1 Family Res	12,800				
6601 Stevens Rd	Panama	123,200				
Panama, NY 14767	5-1-5.2					
	Acres: 3.80		Medicaid	123,200	533.85	
	East: 901925 North: 752887		County Tax	123,200	454.61	
	Deed Book: 2440 Page: 791		Community Colleges	123,200	119.70	
	Full Market Value:	124,444	Town Tax	123,200	428.16	
			Town Chargeback	123,200	26.47	
			Harmony FD	123,200	133.53	
						Delinquent: No
						Date Paid/Returned: 02/13/2011
						Amount Paid/Returned: \$1,696.32
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,696.32
						Reference: 5459
						Due Date #1: 02/10/2011
						Amount Due: \$1,696.32
064889-398.00-2-25	6543 Stevens Rd			ACCT	48200	406
Long Donald R	Rural res	27,900				
Long Louise	Panama	98,700				
6543 Stevens Rd	5-1-8.1					
Panama, NY 14767						
	Acres: 24.00		Medicaid	98,700	427.68	
	East: 903049 North: 752295		County Tax	98,700	364.20	
	Deed Book: Page:		Community Colleges	98,700	95.90	
	Full Market Value:	99,697	Town Tax	98,700	343.02	
			Town Chargeback	98,700	21.20	
			Harmony FD	98,700	106.98	
						Delinquent: No
						Date Paid/Returned: 02/06/2011
						Amount Paid/Returned: \$1,358.98
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,358.98
						Reference: 2308
						Due Date #1: 02/10/2011
						Amount Due: \$1,358.98

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	407
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-398.00-2-26	6541 Stevens Rd			ACCT	48200	407
Hunt Jeffrey L	1 Family Res	10,100				
Hunt Cynthia L	Panama	92,800				
6541 Stevens Rd	5-1-8.3					
Panama, NY 14767						
	Acres: 1.10		Medicaid	92,800	402.12	
	East: 902995 North: 752786		County Tax	92,800	342.43	
	Deed Book: 2130 Page: 00186		Community Colleges	92,800	90.17	
	Full Market Value:	93,737	Town Tax	92,800	322.51	
			Town Chargeback	92,800	19.94	
			School Relevy		1,360.24	
			Harmony FD	92,800	100.58	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$2,637.99
064889-398.00-2-27	6549 Stevens Rd			ACCT	48200	408
Bonafede Robert J	1 Family Res	7,500				
6549 Stevens Rd	Panama	40,200				
Panama, NY 14767	5-1-8.2					
	Acres: 0.75		Medicaid	40,200	174.19	
	East: 903169 North: 753061		County Tax	40,200	148.34	
	Deed Book: 2516 Page: 476		Community Colleges	40,200	39.06	
	Full Market Value:	40,606	Town Tax	40,200	139.71	
			Town Chargeback	40,200	8.64	
			Harmony FD	40,200	43.57	
						Delinquent: No
						Date Paid/Returned: 02/10/2011
						Amount Paid/Returned: \$553.51
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$553.51
						Reference: 478389791/HSBC Mortgag
						Due Date #1: 02/10/2011
						Amount Due: \$553.51
064889-398.00-2-28.1	1419 Panama Bear Lake Rd			ACCT	48200	409
Hart Barbara	Mfg housing	11,000				
1419 Panama Bear Lake Rd	Panama	64,200				
Panama, NY 14767	5-1-9.2					
	Acres: 2.00		Medicaid	64,200	278.19	
	East: 904617 North: 753035		County Tax	64,200	236.90	
	Deed Book: Page:		Community Colleges	64,200	62.38	
	Full Market Value:	64,848	Town Tax	64,200	223.12	
			Town Chargeback	64,200	13.79	
			Harmony FD	64,200	69.59	
						Delinquent: No
						Date Paid/Returned: 01/27/2011
						Amount Paid/Returned: \$883.97
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$883.97
						Reference: 3353
						Due Date #1: 02/10/2011
						Amount Due: \$883.97

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-398.00-2-28.2	1381 Panama Bear Lake Rd			ACCT	48200	BILL	410
Munsee David L	Rural res	50,400	AG COMMIT CO/TOWN/SCH	\$74,359.00			
Munsee Carrie C	Panama	138,000					
1381 Panama Bear Lake Rd	5-1-9.2						
Panama, NY 14767							
	Acres: 98.00		Medicaid	63,641	275.77		Delinquent: No
	East: 904311 North: 751872		County Tax	63,641	234.84		Date Paid/Returned: 01/11/2011
	Deed Book: 2639 Page: 524		Community Colleges	63,641	61.84		Amount Paid/Returned: \$956.87
	Full Market Value: 139,394		Town Tax	63,641	221.17		Notes: Processed as Paid
			Town Chargeback	63,641	13.67		Collected At: Mail
			Harmony FD	138,000	149.58		Method:
							Cash: \$0.00
							Check: \$956.87
							Reference: 1658
							Due Date #1: 02/10/2011
							Amount Due: \$956.87
064889-398.00-2-29	Stevens Rd			ACCT	48200	BILL	411
Long Donald R	Rural vac>10	23,600					
Long Louise	Panama	23,600					
6543 Stevens Rd	5-1-6						
Panama, NY 14767							
	Acres: 39.00		Medicaid	23,600	102.26		Delinquent: No
	East: 902353 North: 751892		County Tax	23,600	87.08		Date Paid/Returned: 02/06/2011
	Deed Book: 1714 Page: 00234		Community Colleges	23,600	22.93		Amount Paid/Returned: \$324.94
	Full Market Value: 23,838		Town Tax	23,600	82.02		Notes: Processed as Paid
			Town Chargeback	23,600	5.07		Collected At: Mail
			Harmony FD	23,600	25.58		Method:
							Cash: \$0.00
							Check: \$324.94
							Reference: 2308
							Due Date #1: 02/10/2011
							Amount Due: \$324.94
064889-398.00-2-3	6800 Kings Corners Rd			ACCT	48200	BILL	385
Cook Herbert A	Mfg housing	18,800	VETS 15% C COUNTY	\$4,125.00			
Cook Betty-Jo	Panama	27,500					
6800 Kings Corners Rd	1-1-11.12						
Panama, NY 14767							
	Acres: 9.80		Medicaid	23,375	101.29		Delinquent: No
	East: 898446 North: 755871		County Tax	23,375	86.25		Date Paid/Returned: 01/11/2011
	Deed Book: 2677 Page: 683		Community Colleges	23,375	22.71		Amount Paid/Returned: \$341.54
	Full Market Value: 27,778		Town Tax	27,500	95.57		Notes: Processed as Paid
			Town Chargeback	27,500	5.91		Collected At: Mail
			Harmony FD	27,500	29.81		Method:
							Cash: \$0.00
							Check: \$341.54
							Reference: Money Order
							Due Date #1: 02/10/2011
							Amount Due: \$341.54

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-398.00-2-30	Stevens Rd			ACCT	48200	BILL	412
Long Donald R	Rural vac>10	19,900					
Long Louise	Panama	19,900					
6543 Stevens Rd	5-1-3.1						
Panama, NY 14767							
	Acres: 28.70		Medicaid	19,900	86.23		Delinquent: No
	East: 901705 North: 752413		County Tax	19,900	73.43		Date Paid/Returned: 02/06/2011
	Deed Book: 2067 Page: 00158		Community Colleges	19,900	19.34		Amount Paid/Returned: \$274.01
	Full Market Value:	20,101	Town Tax	19,900	69.16		Notes: Processed as Paid
			Town Chargeback	19,900	4.28		Collected At: Mail
			Harmony FD	19,900	21.57		Method:
							Cash: \$0.00
							Check: \$274.01
							Reference: 2308
							Due Date #1: 02/10/2011
							Amount Due: \$274.01
064889-398.00-2-31	6555 Stevens Rd			ACCT	48200	BILL	413
Spina John R	Rural res	21,000					
Spina Patricia A	Panama	83,100					
6555 Stevens Rd	5-1-3.2						
Panama, NY 14767							
	Acres: 12.00		Medicaid	83,100	360.09		Delinquent: No
	East: 901113 North: 751754		County Tax	83,100	306.64		Date Paid/Returned: 03/26/2011
	Deed Book: 2103 Page: 00595		Community Colleges	83,100	80.74		Amount Paid/Returned: \$1,167.07
	Full Market Value:	83,939	Town Tax	83,100	288.80		Notes: Processed as Paid
			Town Chargeback	83,100	17.85		Collected At: Mail
			Harmony FD	83,100	90.07		Method:
							Cash: \$0.00
							Check: \$1,167.07
							Reference: 413
							Due Date #1: 02/10/2011
							Amount Due: \$1,144.19
064889-398.00-2-33	1267 Goshen Rd			ACCT	48200	BILL	414
Johnson Rodney E Sr	Vac w/imprv	2,500					
Johnson Ray E	Panama	11,000					
1996 Winch Rd	4-1-9.3						
Lakewood, NY 14750							
	Acres: 2.50		Medicaid	11,000	47.66		Delinquent: No
	East: 899203 North: 751352		County Tax	11,000	40.59		Date Paid/Returned: 01/25/2011
	Deed Book: 2653 Page: 208		Community Colleges	11,000	10.69		Amount Paid/Returned: \$151.45
	Full Market Value:	11,111	Town Tax	11,000	38.23		Notes: Processed as Paid
			Town Chargeback	11,000	2.36		Collected At: Mail
			Harmony FD	11,000	11.92		Method:
							Cash: \$0.00
							Check: \$151.45
							Reference: 574
							Due Date #1: 02/10/2011
							Amount Due: \$151.45

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-398.00-2-34	1267 Goshen Rd			ACCT	48200	BILL	415
Ecker Linda Lou 1267 Goshen Rd Panama, NY 14767	1 Family Res Panama 4-1-9.2	11,500 85,000					
	Acres: 2.50		Medicaid	85,000	368.32		Delinquent: No
	East: 899203 North: 751545		County Tax	85,000	313.65		Date Paid/Returned: 02/02/2011
	Deed Book: 2446 Page: 797		Community Colleges	85,000	82.59		Amount Paid/Returned: \$1,170.35
	Full Market Value: 85,859		Town Tax	85,000	295.40		Notes: Processed as Paid
			Town Chargeback	85,000	18.26		Collected At: In-Person
			Harmony FD	85,000	92.13		Method:
							Cash: \$0.00
							Check: \$1,170.35
							Reference: 1048
							Due Date #1: 02/10/2011
							Amount Due: \$1,170.35
064889-398.00-2-35	1295 Goshen Rd			ACCT	48200	BILL	416
Gyrylo David M Gyrylo Wendy J 1295 Goshen Rd Panama, NY 14767	Mfg housing Panama 4-1-9.1	19,300 26,400					
	Acres: 10.30		Medicaid	26,400	114.40		Delinquent: No
	East: 899203 North: 752095		County Tax	26,400	97.42		Date Paid/Returned: 01/12/2011
	Deed Book: 2228 Page: 158		Community Colleges	26,400	25.65		Amount Paid/Returned: \$363.50
	Full Market Value: 26,667		Town Tax	26,400	91.75		Notes: Processed as Paid
			Town Chargeback	26,400	5.67		Collected At: In-Person
			Harmony FD	26,400	28.61		Method:
							Cash: \$363.50
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: \$363.50
064889-398.00-2-36	1343 Goshen Rd			ACCT	48200	BILL	417
Seth David R Yucha-Seth Dorothy H 1343 Goshen Rd Panama, NY 14767	Rural res Panama 4-1-7.1	37,100 121,000	VETS 15% C COUNTY	\$5,940.00			
	Acres: 50.00		Medicaid	115,060	498.58		Delinquent: No
	East: 898213 North: 752848		County Tax	115,060	424.57		Date Paid/Returned: 02/09/2011
	Deed Book: 2707 Page: 106		Community Colleges	115,060	111.79		Amount Paid/Returned: \$1,612.60
	Full Market Value: 122,222		Town Tax	121,000	420.51		Notes: Processed as Paid
			Town Chargeback	121,000	26.00		Collected At: Mail
			Harmony FD	121,000	131.15		Method:
							Cash: \$0.00
							Check: \$1,612.60
							Reference: 0000007300
							Due Date #1: 02/10/2011
							Amount Due: \$1,612.60

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-398.00-2-38	Co Rd 10			ACCT	48200	BILL	418
Rahner John M	Rural vac>10	41,300					
Rahner Margaret	Panama	41,300					
5734 Clinton Dr	4-1-6.1						
Erie, PA 16509							
	Acres: 96.00		Medicaid	41,300	178.96		Delinquent: No
	East: 896340 North: 751514		County Tax	41,300	152.40		Date Paid/Returned: 02/09/2011
	Deed Book: 2445 Page: 751		Community Colleges	41,300	40.13		Amount Paid/Returned: \$568.65
	Full Market Value:	41,717	Town Tax	41,300	143.53		Notes: Processed as Paid
			Town Chargeback	41,300	8.87		Collected At: Mail
			Harmony FD	41,300	44.76		Method:
							Cash: \$0.00
							Check: \$568.65
							Reference: 2212383773
							Due Date #1: 02/10/2011
							Amount Due: \$568.65
064889-398.00-2-39	6927 Co Rd 10- Rock Hill Rd			ACCT	48200	BILL	419
Rahner John M	Rural res	34,800					
Rahner Margaret	Panama	36,300					
5734 Clinton Dr	1-1-13						
Erie, PA 16509							
	Acres: 43.30		Medicaid	36,300	157.29		Delinquent: No
	East: 896717 North: 753865		County Tax	36,300	133.95		Date Paid/Returned: 02/09/2011
	Deed Book: 2445 Page: 751		Community Colleges	36,300	35.27		Amount Paid/Returned: \$499.81
	Full Market Value:	36,667	Town Tax	36,300	126.15		Notes: Processed as Paid
			Town Chargeback	36,300	7.80		Collected At: Mail
			Harmony FD	36,300	39.35		Method:
							Cash: \$0.00
							Check: \$499.81
							Reference: 2212383772
							Due Date #1: 02/10/2011
							Amount Due: \$499.81
064889-398.00-2-4	6825 Hwy 474			ACCT	48200	BILL	386
Young Daniel E	1 Family Res	10,600					
Young Roxanne S	Panama	91,600					
6825 Rt 474	1-1-11.6						
Panama, NY 14767							
	Acres: 1.60		Medicaid	91,600	396.92		Delinquent: No
	East: 898475 North: 756616		County Tax	91,600	338.00		Date Paid/Returned: 01/11/2011
	Deed Book: 2228 Page: 486		Community Colleges	91,600	89.00		Amount Paid/Returned: \$1,261.22
	Full Market Value:	92,525	Town Tax	91,600	318.34		Notes: Processed as Paid
			Town Chargeback	91,600	19.68		Collected At: Mail
			Harmony FD	91,600	99.28		Method:
							Cash: \$0.00
							Check: \$1,261.22
							Reference: 2559
							Due Date #1: 02/10/2011
							Amount Due: \$1,261.22

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-398.00-2-40	6979 Rockhill Rd			ACCT	48200	420
Lewczyk David P	1 Family Res	16,100				
6979 Rockhill Rd	Panama	87,500				
Panama, NY 14767	1-1-25					
	Acres: 7.10		Medicaid	87,500	379.15	
	East: 895528 North: 753632		County Tax	87,500	322.87	
	Deed Book: 2591 Page: 844		Community Colleges	87,500	85.02	
	Full Market Value:	88,384	Town Tax	87,500	304.09	
			Town Chargeback	87,500	18.80	
			School Relevy		1,245.97	
			Harmony FD	87,500	94.84	
						Delinquent: No
						Date Paid/Returned: 03/09/2011
						Amount Paid/Returned: \$2,499.75
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,499.75
						Reference: starter check
						Due Date #1: 02/10/2011
						Amount Due: \$2,450.74
064889-398.00-2-41	Kings Corner Rd			ACCT	48200	421
Lewczyk David P	Rural vac<10	1,200				
6979 Rockhill Rd	Panama	1,200				
Panama, NY 14767	4-1-18					
	Acres: 1.20		Medicaid	1,200	5.20	
	East: 895618 North: 753139		County Tax	1,200	4.43	
	Deed Book: 2591 Page: 844		Community Colleges	1,200	1.17	
	Full Market Value:	1,212	Town Tax	1,200	4.17	
			Town Chargeback	1,200	0.26	
			School Relevy		25.86	
			Harmony FD	1,200	1.30	
						Delinquent: No
						Date Paid/Returned: 03/09/2011
						Amount Paid/Returned: \$43.24
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$43.24
						Reference: starter check
						Due Date #1: 02/10/2011
						Amount Due: \$42.39
064889-398.00-2-43	Kings Corner Rd			ACCT	48200	422
Gastol Paul V	Vac w/imprv	45,100				
2185 Big Tree Rd	Panama	55,200				
Lakewood, NY 14750	Part Of 1-1-17					
	4-1-5.1					
	Acres: 113.20		Medicaid	55,200	239.19	
	East: 894938 North: 752056		County Tax	55,200	203.69	
	Deed Book: 2537 Page: 571		Community Colleges	55,200	53.63	
	Full Market Value:	55,758	Town Tax	55,200	191.84	
			Town Chargeback	55,200	11.86	
			Harmony FD	55,200	59.83	
						Delinquent: No
						Date Paid/Returned: 01/27/2011
						Amount Paid/Returned: \$760.04
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$760.04
						Reference: 1284
						Due Date #1: 02/10/2011
						Amount Due: \$760.04

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-398.00-2-44	1420 Weeks Rd			ACCT	BILL	423
Nagel Richard	1 Family Res	3,800				
Nagel Julie	Panama	104,500				
PO Box 71	4-1-2.2					
Panama, NY 14767						
	Acres: 3.80		Medicaid	104,500	452.82	Delinquent: No
	East: 892030 North: 751479		County Tax	104,500	385.60	Date Paid/Returned: 02/10/2011
	Deed Book: 2343 Page: 289		Community Colleges	104,500	101.53	Amount Paid/Returned: \$1,438.84
	Full Market Value:	105,556	Town Tax	104,500	363.17	Notes: Processed as Paid
			Town Chargeback	104,500	22.45	Collected At: Mail
			Harmony FD	104,500	113.27	Method:
						Cash: \$0.00
						Check: \$1,438.84
						Reference: 478389791/HSBC Mortgag
						Due Date #1: 02/10/2011
						Amount Due: \$1,438.84
064889-398.00-2-45	7137 Kings Corners Rd			ACCT	BILL	424
Miller David D Sr	1 Family Res	13,900				
Miller David D Jr	Panama	59,000				
7137 Kings Corners Rd	4-1-1.1					
Panama, NY 14767						
	Acres: 4.90		Medicaid	59,000	255.66	Delinquent: No
	East: 892119 North: 753044		County Tax	59,000	217.71	Date Paid/Returned: 04/02/2011
	Deed Book: 2658 Page: 310		Community Colleges	59,000	57.33	Amount Paid/Returned: \$828.62
	Full Market Value:	59,596	Town Tax	59,000	205.04	Notes: Processed as Paid
			Town Chargeback	59,000	12.68	Collected At: Mail
			Harmony FD	59,000	63.95	Method:
						Cash: \$0.00
						Check: \$828.62
						Reference: 525
						Due Date #1: 02/10/2011
						Amount Due: \$812.37
064889-398.00-2-46	7129 Kings Corners Rd			ACCT	BILL	425
Lee John G	1 Family Res	14,100				
Lee Sandra	Panama	92,400				
7128 Kings Corners Rd	4-1-1.2					
Panama, NY 14767-9756						
	Acres: 5.10		Medicaid	92,400	400.39	Delinquent: Yes
	East: 892550 North: 753063		County Tax	92,400	340.96	Date Paid/Returned:
	Deed Book: 2320 Page: 686		Community Colleges	92,400	89.78	Amount Paid/Returned:
	Full Market Value:	93,333	Town Tax	92,400	321.12	Notes: Processed as Delinquent
			Town Chargeback	92,400	19.85	Collected At: System
			School Relevy		1,351.61	Method: System
			Harmony FD	92,400	100.15	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$2,623.86

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-398.00-2-47 Olson Michelle M 7085 Kings Corners Rd Panama, NY 14767	7085 Kings Corners Rd 1 Family Res Panama 4-1-4.1 Acres: 1.90 East: 893233 North: 753121 Deed Book: 2531 Page: 736 Full Market Value:	10,900 77,200 77,980	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	ACCT 48200	BILL 426	
Bank: 8000						Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$1,062.97 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,062.97 Reference: 651229/HSBC Due Date #1: 02/10/2011 Amount Due: \$1,062.97
064889-398.00-2-48 Gastol Paul V 2185 Big Tree Rd Lakewood, NY 14750	Rock Hill Rd Rural vac>10 Panama Part Of 4-1-5.1 398.00-2-43 1-1-17 Acres: 9.30 East: 894953 North: 753482 Deed Book: 2537 Page: 571 Full Market Value:	9,300 9,300 9,394	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	ACCT 48200	BILL 427	
						Delinquent: No Date Paid/Returned: 01/27/2011 Amount Paid/Returned: \$128.06 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$128.06 Reference: 1284 Due Date #1: 02/10/2011 Amount Due: \$128.06
064889-398.00-2-5 Young Daniel E Young Roxanne S 6825 Rt 474 Panama, NY 14767	Rt 474 Res vac land Panama 1-1-11.3.2 Acres: 4.40 East: 898436 North: 757068 Deed Book: 2228 Page: 486 Full Market Value:	4,400 4,400 4,444	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	ACCT 48200	BILL 387	
Bank: 4800						Delinquent: No Date Paid/Returned: 01/11/2011 Amount Paid/Returned: \$60.60 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$60.60 Reference: 2559 Due Date #1: 02/10/2011 Amount Due: \$60.60

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-398.00-2-6	6803 Rt 474			ACCT	48200	BILL	388
Ploss Nettie J	1 Family Res	13,400					
17140 Route 957	Panama	33,900					
Bear Lake, PA 15402-3532	1-1-11.3.1						
	Acres: 4.40		Medicaid		33,900	146.89	Delinquent: No
	East: 898785 North: 757068		County Tax		33,900	125.09	Date Paid/Returned: 03/05/2011
	Deed Book: 2194 Page: 00213		Community Colleges		33,900	32.94	Amount Paid/Returned: \$476.09
	Full Market Value: 34,242		Town Tax		33,900	117.81	Notes: Processed as Paid
			Town Chargeback		33,900	7.28	Collected At: Mail
			Harmony FD		33,900	36.74	Method:
							Cash: \$0.00
							Check: \$476.09
							Reference: 1136/Gregory Harwood
							Due Date #1: 02/10/2011
							Amount Due: \$466.75
064889-398.00-2-7	6781 Rt 474			ACCT	48200	BILL	389
Troup Dortha D	1 Family Res	13,000					
6781 Rt 474	Panama	65,700					
Panama, NY 14767	1-1-10.2						
	Acres: 4.00		Medicaid		65,700	284.69	Delinquent: No
	East: 899217 North: 757121		County Tax		65,700	242.43	Date Paid/Returned: 04/01/2011
	Deed Book: 2279 Page: 699		Community Colleges		65,700	63.84	Amount Paid/Returned: \$923.71
	Full Market Value: 66,364		Town Tax		65,700	228.33	Notes: Processed as Paid
			Town Chargeback		65,700	14.12	Collected At: Mail
			Harmony FD		65,700	71.21	Method:
							Cash: \$0.00
							Check: \$923.71
							Reference: 8112
							Due Date #1: 02/10/2011
							Amount Due: \$904.62
064889-398.00-2-8	6759 Rt 474			ACCT	48200	BILL	390
Nelson Jeffrey A	1 Family Res	10,000					
Moore Julia	Panama	103,600					
6759 Rt 474	1-1-10.1						
Panama, NY 14767							
	Lot Dimensions 121.00 x 330.00		Medicaid		103,600	448.92	Delinquent: No
	East: 899538 North: 757120		County Tax		103,600	382.28	Date Paid/Returned: 01/12/2011
	Deed Book: 2152 Page: 00209		Community Colleges		103,600	100.66	Amount Paid/Returned: \$1,426.45
	Full Market Value: 104,646		Town Tax		103,600	360.04	Notes: Processed as Paid
			Town Chargeback		103,600	22.26	Collected At: Mail
			Harmony FD		103,600	112.29	Method:
							Cash: \$1,426.45
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: \$1,426.45

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

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			
064889-398.00-2-9	6759 Rt 474			ACCT	48200	391
Crossley Kenneth E	Res vac land	200				
51 W Main St	Panama	200				
Panama, NY 14767	1-1-10.3					
	Lot Dimensions 30.00 x 330.00		Medicaid	200	0.87	
	East: 899612 North: 757068		County Tax	200	0.74	
	Deed Book: 2221 Page: 00190		Community Colleges	200	0.19	
	Full Market Value: 202	202	Town Tax	200	0.70	
			Town Chargeback	200	0.04	
			Harmony FD	200	0.22	
						Delinquent: No
						Date Paid/Returned: 01/11/2011
						Amount Paid/Returned: \$2.76
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$2.76
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$2.76
064889-399.00-1-1	6275 Rt 474			ACCT	48200	428
Hall Charles H	1 Family Res	15,200				
6275 Route 474	Panama	59,700				
Ashville, NY 14710	2-1-45.1					
	Acres: 6.20		Medicaid	59,700	258.69	
	East: 907755 North: 756935		County Tax	59,700	220.29	
	Deed Book: 2557 Page: 439		Community Colleges	59,700	58.01	
	Full Market Value: 60,303	60,303	Town Tax	59,700	207.48	
			Town Chargeback	59,700	12.83	
			Harmony FD	59,700	64.71	
						Delinquent: No
						Date Paid/Returned: 01/27/2011
						Amount Paid/Returned: \$822.01
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$822.01
						Reference: 1224
						Due Date #1: 02/10/2011
						Amount Due: \$822.01
064889-399.00-1-10.1	Hwy 474			ACCT	48200	437
Terry Grant W	Res vac land	200				
6221 Rt 474	Panama	200				
Ashville, NY 14710	2-1-40.1					
	Lot Dimensions 29.00 x 225.00		Medicaid	200	0.87	
	East: 908848 North: 756961		County Tax	200	0.74	
	Deed Book: 2582 Page: 331		Community Colleges	200	0.19	
	Full Market Value: 202	202	Town Tax	200	0.70	
			Town Chargeback	200	0.04	
			Harmony FD	200	0.22	
						Delinquent: No
						Date Paid/Returned: 02/01/2011
						Amount Paid/Returned: \$2.76
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2.76
						Reference: Wells Fargo/7011023233
						Due Date #1: 02/10/2011
						Amount Due: \$2.76

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-399.00-1-10.2	Rt. # 474-Rear Acreage			ACCT	BILL	438
Hall James N	Vacant rural	8,000				
Hall David B	Panama	8,000				
1660 Eddy Rd						
Panama, NY 14767						
	Acres: 18.00		Medicaid	8,000	34.67	Delinquent: No
	East: 908669 North: 756372		County Tax	8,000	29.52	Date Paid/Returned: 03/29/2011
	Deed Book: 2691 Page: 852		Community Colleges	8,000	7.77	Amount Paid/Returned: \$113.35
	Full Market Value: 8,081		Town Tax	8,000	27.80	Notes: Processed as Paid
			Town Chargeback	8,000	1.72	Collected At: Mail
			Harmony FD	8,000	8.67	Method:
						Cash: \$0.00
						Check: \$113.35
						Reference: 1036
						Due Date #1: 02/10/2011
						Amount Due: \$110.15
064889-399.00-1-11	6221 Rt 474			ACCT	BILL	439
Terry Grant W	1 Family Res	10,400				
6221 Rt 474	Panama	112,000				
Ashville, NY 14710	2-1-40.2					
	Acres: 1.40		Medicaid	112,000	485.32	Delinquent: No
	East: 908977 North: 757038		County Tax	112,000	413.28	Date Paid/Returned: 02/01/2011
	Deed Book: 2582 Page: 331		Community Colleges	112,000	108.82	Amount Paid/Returned: \$1,542.12
	Full Market Value: 113,131		Town Tax	112,000	389.24	Notes: Processed as Paid
			Town Chargeback	112,000	24.06	Collected At: Mail
			Harmony FD	112,000	121.40	Method:
						Cash: \$0.00
						Check: \$1,542.12
						Reference: Wells Fargo/7011023233
						Due Date #1: 02/10/2011
						Amount Due: \$1,542.12
064889-399.00-1-12	6211 Hwy 474			ACCT	BILL	440
Eddy Dale W	1 Family Res	12,400				
6211 Route 474	Panama	89,500				
Ashville, NY 14710	2-1-39					
	Acres: 3.40		Medicaid	89,500	387.82	Delinquent: No
	East: 909180 North: 756833		County Tax	89,500	330.25	Date Paid/Returned: 01/27/2011
	Deed Book: 2413 Page: 802		Community Colleges	89,500	86.96	Amount Paid/Returned: \$1,232.31
	Full Market Value: 90,404		Town Tax	89,500	311.04	Notes: Processed as Paid
			Town Chargeback	89,500	19.23	Collected At: In-Person
			Harmony FD	89,500	97.01	Method:
						Cash: \$0.00
						Check: \$1,232.31
						Reference: 1974
						Due Date #1: 02/10/2011
						Amount Due: \$1,232.31

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-399.00-1-13	Rt 474			ACCT	48200	BILL	441
Rupczyk Bryan	Res vac land	1,200					
Rupczyk Michelle M	Panama	1,200					
6189 Rt 474	2-1-37.3						
Ashville, NY 14710							
	Acres: 1.20		Medicaid	1,200	5.20		Delinquent: No
	East: 909355 North: 756988		County Tax	1,200	4.43		Date Paid/Returned: 02/01/2011
	Deed Book: 2248 Page: 513		Community Colleges	1,200	1.17		Amount Paid/Returned: \$16.53
	Full Market Value: 1,212		Town Tax	1,200	4.17		Notes: Processed as Paid
			Town Chargeback	1,200	0.26		Collected At: Mail
			Harmony FD	1,200	1.30		Method:
							Cash: \$0.00
							Check: \$16.53
							Reference: 1457
							Due Date #1: 02/10/2011
							Amount Due: \$16.53
064889-399.00-1-14	6189 Rt #474			ACCT		BILL	442
Rupczyk Bryan	Rural res	49,000					
Rupczyk Michelle M	Panama	137,600					
6189 RT 474	2-1-37.4						
Ashville, NY 14710							
	Acres: 89.40		Medicaid	137,600	596.24		Delinquent: No
	East: 909622 North: 755235		County Tax	137,600	507.74		Date Paid/Returned: 02/10/2011
	Deed Book: 2248 Page: 510		Community Colleges	137,600	133.70		Amount Paid/Returned: \$1,894.59
	Full Market Value: 138,990		Town Tax	137,600	478.21		Notes: Processed as Paid
			Town Chargeback	137,600	29.56		Collected At: Mail
			Harmony FD	137,600	149.14		Method:
							Cash: \$0.00
							Check: \$1,894.59
							Reference: 130974133/M
							Due Date #1: 02/10/2011
							Amount Due: \$1,894.59
064889-399.00-1-15	6177 Rt 474			ACCT	48200	BILL	443
Rupczyk Bryan	1 Family Res	12,500	VETS 25% C COUNTY	\$9,900.00			
Rupczyk Michelle M	Panama	40,800					
Willa May Rupczyk	life use Willa May Rupczyk						
6177 Rt 474	2-1-37.1						
Ashville, NY 14710							
	Acres: 3.50		Medicaid	30,900	133.90		Delinquent: No
	East: 909949 North: 757013		County Tax	30,900	114.02		Date Paid/Returned: 02/01/2011
	Deed Book: 2611 Page: 869		Community Colleges	30,900	30.02		Amount Paid/Returned: \$472.72
	Full Market Value: 41,212		Town Tax	40,800	141.79		Notes: Processed as Paid
			Town Chargeback	40,800	8.77		Collected At: Mail
			Harmony FD	40,800	44.22		Method:
							Cash: \$0.00
							Check: \$472.72
							Reference: 1457
							Due Date #1: 02/10/2011
							Amount Due: \$472.72

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-399.00-1-16	Hwy 474			ACCT	48200	BILL	444
Rupczyk Bryan 6189 Hwy 474 Ashville, NY 14710	Rural vac<10 Panama 2-1-37.2	2,000 2,000					
	Acres: 2.00		Medicaid	2,000	8.67		Delinquent: No
	East: 910163 North: 756575		County Tax	2,000	7.38		Date Paid/Returned: 02/01/2011
	Deed Book: 2704 Page: 354		Community Colleges	2,000	1.94		Amount Paid/Returned: \$27.54
	Full Market Value: 2,020		Town Tax	2,000	6.95		Notes: Processed as Paid
			Town Chargeback	2,000	0.43		Collected At: Mail
			Harmony FD	2,000	2.17		Method:
							Cash: \$0.00
							Check: \$27.54
							Reference: 1457
							Due Date #1: 02/10/2011
							Amount Due: \$27.54
064889-399.00-1-17	6161 Hwy 474			ACCT	48200	BILL	445
Walters Marlene K Attn: Gregory Harwood RR 1 PO Box 99A Bear Lake, PA 16402	1 Family Res Panama 2-1-38	10,000 36,000					
	Acres: 1.00		Medicaid	36,000	155.99		Delinquent: Yes
	East: 910157 North: 757165		County Tax	36,000	132.84		Date Paid/Returned:
	Deed Book: 2430 Page: 344		Community Colleges	36,000	34.98		Amount Paid/Returned:
	Full Market Value: 36,364		Town Tax	36,000	125.11		Notes: Processed as Delinquent
			Town Chargeback	36,000	7.73		Collected At: System
			School Relevy		776.04		Method: System
			Harmony FD	36,000	39.02		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$1,271.71
064889-399.00-1-18	6131 Rt 474			ACCT	48200	BILL	446
Fuller Paul D Darlene D 6131 Rte 474 Ashville, NY 14710	1 Family Res Panama 2-1-35.3	16,000 62,900					
	Acres: 7.00		Medicaid	62,900	272.56		Delinquent: No
	East: 910812 North: 757340		County Tax	62,900	232.10		Date Paid/Returned: 01/27/2011
	Deed Book: 2423 Page: 914		Community Colleges	62,900	61.12		Amount Paid/Returned: \$866.07
	Full Market Value: 63,535		Town Tax	62,900	218.60		Notes: Processed as Paid
			Town Chargeback	62,900	13.51		Collected At: In-Person
			Harmony FD	62,900	68.18		Method:
							Cash: \$0.00
							Check: \$866.07
							Reference: 903
							Due Date #1: 02/10/2011
							Amount Due: \$866.07

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-399.00-1-19	Rt 474			ACCT 48200	BILL	447
Bartlett Albert R	Rural vac>10	31,700				
Bartlett June	Panama	31,700				
8 Lamont St	2-1-35.4					
Jamestown, NY 14701						
	Acres: 85.00		Medicaid	31,700	137.36	Delinquent: No
	East: 910873 North: 755464		County Tax	31,700	116.97	Date Paid/Returned: 01/19/2011
	Deed Book: 2422 Page: 664		Community Colleges	31,700	30.80	Amount Paid/Returned: \$436.47
	Full Market Value: 32,020		Town Tax	31,700	110.17	Notes: Processed as Paid
			Town Chargeback	31,700	6.81	Collected At: Mail
			Harmony FD	31,700	34.36	Method:
						Cash: \$0.00
						Check: \$436.47
						Reference: 3472
						Due Date #1: 02/10/2011
						Amount Due: \$436.47
064889-399.00-1-2	1730 Eddy Rd			ACCT 48200	BILL	429
Kelly Kevin K	1 Family Res	10,700				
1730 Eddy Rd	Panama	119,500				
Panama, NY 14767	2-1-45.3					
	Acres: 1.70		Medicaid	119,500	517.81	Delinquent: No
	East: 907594 North: 756694		County Tax	119,500	440.95	Date Paid/Returned: 02/10/2011
	Deed Book: 2673 Page: 25		Community Colleges	119,500	116.11	Amount Paid/Returned: \$1,645.36
	Full Market Value: 120,707		Town Tax	119,500	415.30	Notes: Processed as Paid
			Town Chargeback	119,500	25.67	Collected At: Mail
			Harmony FD	119,500	129.52	Method:
						Cash: \$0.00
						Check: \$1,645.36
						Reference: 60812001/Chase Home
						Due Date #1: 02/10/2011
						Amount Due: \$1,645.36
064889-399.00-1-20	Hwy 474			ACCT 48200	BILL	448
Rupczyk Bryan	Rural vac<10	8,000				
6189 Hwy 474	Panama	8,000				
Ashville, NY 14710	2-1-35.2					
	Acres: 8.00		Medicaid	8,000	34.67	Delinquent: No
	East: 910284 North: 755861		County Tax	8,000	29.52	Date Paid/Returned: 02/01/2011
	Deed Book: 2704 Page: 356		Community Colleges	8,000	7.77	Amount Paid/Returned: \$110.15
	Full Market Value: 8,081		Town Tax	8,000	27.80	Notes: Processed as Paid
			Town Chargeback	8,000	1.72	Collected At: Mail
			Harmony FD	8,000	8.67	Method:
						Cash: \$0.00
						Check: \$110.15
						Reference: 1457
						Due Date #1: 02/10/2011
						Amount Due: \$110.15

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-399.00-1-21	Eddy Rd			ACCT	48200	BILL	449
Rupczyk Bryan	Rural vac>10	7,800					
Rupczyk Michelle M	Panama	7,800					
6189 RT 474	2-1-36						
Panama, NY 14767							
	Acres: 15.50		Medicaid		7,800	33.80	Delinquent: No
	East: 910522 North: 753847		County Tax		7,800	28.78	Date Paid/Returned: 02/01/2011
	Deed Book: 2565 Page: 417		Community Colleges		7,800	7.58	Amount Paid/Returned: \$107.40
	Full Market Value:	7,879	Town Tax		7,800	27.11	Notes: Processed as Paid
			Town Chargeback		7,800	1.68	Collected At: Mail
			Harmony FD		7,800	8.45	Method:
							Cash: \$0.00
							Check: \$107.40
							Reference: 1457
							Due Date #1: 02/10/2011
							Amount Due: \$107.40
064889-399.00-1-22	Button Valley Rd			ACCT	48200	BILL	450
Button Eugene	Rural vac>10	16,300					
6127 Button Valley Rd	Panama	16,300					
Panama, NY 14767	5-1-18						
	Acres: 36.30		Medicaid		16,300	70.63	Delinquent: Yes
	East: 911048 North: 752322		County Tax		16,300	60.15	Date Paid/Returned:
	Deed Book: Page:		Community Colleges		16,300	15.84	Amount Paid/Returned:
	Full Market Value:	16,465	Town Tax		16,300	56.65	Notes: Processed as Delinquent
			Town Chargeback		16,300	3.50	Collected At: System
			School Relevy			351.38	Method: System
			Harmony FD		16,300	17.67	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$575.82
064889-399.00-1-23	Button Valley Rd			ACCT	48200	BILL	451
Reardon Clifford E Jr	Rural vac>10	29,900					
Reardon Shawn W	Panama	29,900					
25 North St	Inc. 399.00-1-25 Merged						
Panama, NY 14767	5-1-17						
	Acres: 48.80		Medicaid		29,900	129.56	Delinquent: No
	East: 910131 North: 752306		County Tax		29,900	110.33	Date Paid/Returned: 01/27/2011
	Deed Book: 2471 Page: 67		Community Colleges		29,900	29.05	Amount Paid/Returned: \$411.68
	Full Market Value:	30,202	Town Tax		29,900	103.91	Notes: Processed as Paid
			Town Chargeback		29,900	6.42	Collected At: In-Person
			Harmony FD		29,900	32.41	Method:
							Cash: \$0.00
							Check: \$411.68
							Reference: 452
							Due Date #1: 02/10/2011
							Amount Due: \$411.68

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-399.00-1-24	Eddy Rd			ACCT	48200	BILL	452
Carlson George C	Rural vac>10	27,900					
Carlson Frances O	Panama	27,900					
1478 Eddy Rd	5-1-16						
Panama, NY 14767							
	Acres: 51.30		Medicaid	27,900	120.90		Delinquent: No
	East: 908626 North: 752582		County Tax	27,900	102.95		Date Paid/Returned: 02/13/2011
	Deed Book: 2095 Page: 00447		Community Colleges	27,900	27.11		Amount Paid/Returned: \$384.15
	Full Market Value:	28,182	Town Tax	27,900	96.96		Notes: Processed as Paid
			Town Chargeback	27,900	5.99		Collected At: Mail
			Harmony FD	27,900	30.24		Method:
							Cash: \$0.00
							Check: \$384.15
							Reference: 2626
							Due Date #1: 02/10/2011
							Amount Due: \$384.15
064889-399.00-1-26	6353 Button Valley Rd			ACCT	48200	BILL	453
Edwards Richard	Dairy farm	53,100	AG COMMIT CO/TOWN/SCH	\$7,500.00			
Edwards Joyce	Panama	148,500					
6353 Button Valley Rd	5-1-11						
Panama, NY 14767							
	Acres: 103.80		Medicaid	141,000	610.98		Delinquent: No
	East: 906257 North: 751872		County Tax	141,000	520.29		Date Paid/Returned: 02/02/2011
	Deed Book: Page:		Community Colleges	141,000	137.00		Amount Paid/Returned: \$1,949.54
	Full Market Value:	150,000	Town Tax	141,000	490.02		Notes: Processed as Paid
			Town Chargeback	141,000	30.29		Collected At: In-Person
			Harmony FD	148,500	160.96		Method:
							Cash: \$0.00
							Check: \$1,949.54
							Reference: 652
							Due Date #1: 02/10/2011
							Amount Due: \$1,949.54
064889-399.00-1-27	1462 Eddy Rd			ACCT	48200	BILL	454
Carlson George C	1 Family Res	13,700					
Carlson Frances A	Panama	65,000					
1478 Eddy Rd	2-1-41						
Panama, NY 14767							
	Acres: 4.70		Medicaid	65,000	281.66		Delinquent: No
	East: 907654 North: 753381		County Tax	65,000	239.85		Date Paid/Returned: 02/13/2011
	Deed Book: 2351 Page: 262		Community Colleges	65,000	63.16		Amount Paid/Returned: \$894.98
	Full Market Value:	65,657	Town Tax	65,000	225.90		Notes: Processed as Paid
			Town Chargeback	65,000	13.96		Collected At: Mail
			Harmony FD	65,000	70.45		Method:
							Cash: \$0.00
							Check: \$894.98
							Reference: 2626
							Due Date #1: 02/10/2011
							Amount Due: \$894.98

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-399.00-1-28	1478 Eddy Rd			ACCT	48200	BILL 455
Carlson George C	Rural res	39,300				
Carlson Frances O	Panama	135,700				
1478 Eddy Rd	2-1-42					
Panama, NY 14767						
	Acres: 57.10		Medicaid	135,700	588.01	Delinquent: No
	East: 908311 North: 754100		County Tax	135,700	500.73	Date Paid/Returned: 02/13/2011
	Deed Book: 2095 Page: 00447		Community Colleges	135,700	131.85	Amount Paid/Returned: \$1,868.42
	Full Market Value:	137,071	Town Tax	135,700	471.60	Notes: Processed as Paid
			Town Chargeback	135,700	29.15	Collected At: Mail
			Harmony FD	135,700	147.08	Method:
						Cash: \$0.00
						Check: \$1,868.42
						Reference: 2626
						Due Date #1: 02/10/2011
						Amount Due: \$1,868.42
064889-399.00-1-3	1704 Eddy Rd			ACCT	48200	BILL 430
Lisciandro John S	1 Family Res	11,000				
Lisciandro Kellie A	Panama	101,700				
1704 Eddy Rd	2-1-45.4					
Panama, NY 14767						
	Acres: 1.97		Medicaid	101,700	440.68	Delinquent: No
	East: 907594 North: 756433		County Tax	101,700	375.27	Date Paid/Returned: 02/09/2011
	Deed Book: 2474 Page: 827		Community Colleges	101,700	98.81	Amount Paid/Returned: \$1,400.28
	Full Market Value:	102,727	Town Tax	101,700	353.44	Notes: Processed as Paid
			Town Chargeback	101,700	21.85	Collected At: Mail
			Harmony FD	101,700	110.23	Method:
						Cash: \$0.00
						Check: \$1,400.28
						Reference: 0004301665/BAC
						Due Date #1: 02/10/2011
						Amount Due: \$1,400.28
064889-399.00-1-30	Eddy Rd			ACCT	48200	BILL 456
Hall James N	Rural vac>10	21,800				
Hall David B	Panama	21,800				
1660 Eddy Rd	2-1-43.1					
Panama, NY 14767						
	Acres: 33.90		Medicaid	21,800	94.46	Delinquent: No
	East: 908327 North: 755382		County Tax	21,800	80.44	Date Paid/Returned: 03/29/2011
	Deed Book: 2691 Page: 852		Community Colleges	21,800	21.18	Amount Paid/Returned: \$307.15
	Full Market Value:	22,020	Town Tax	21,800	75.76	Notes: Processed as Paid
			Town Chargeback	21,800	4.68	Collected At: Mail
			Harmony FD	21,800	23.63	Method:
						Cash: \$0.00
						Check: \$307.15
						Reference: 1036
						Due Date #1: 02/10/2011
						Amount Due: \$300.15

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-399.00-1-31	1624 Eddy Rd			ACCT	BILL	457
Abers Susan L 1624 Eddy Rd Panama, NY 14767	1 Family Res Panama 2-1-43.3	11,300 23,400				
	Acres: 2.30		Medicaid	23,400	101.40	Delinquent: No
	East: 907592 North: 755460		County Tax	23,400	86.35	Date Paid/Returned: 03/15/2011
	Deed Book: 2519 Page: 902		Community Colleges	23,400	22.74	Amount Paid/Returned: \$328.64
	Full Market Value: 23,636		Town Tax	23,400	81.32	Notes: Processed as Paid
			Town Chargeback	23,400	5.03	Collected At: Mail
			Harmony FD	23,400	25.36	Method:
						Cash: \$0.00
						Check: \$328.64
						Reference: 106
						Due Date #1: 02/10/2011
						Amount Due: \$322.20
064889-399.00-1-32	1624 Eddy Rd			ACCT	BILL	458
Moore Gary A Moore Mary L 1624 Eddy Rd PO Box 22 Panama, NY 14767	Mfg housing Panama 2-1-44.2	10,500 18,000				
	Acres: 1.50		Medicaid	18,000	78.00	Delinquent: No
	East: 907648 North: 755657		County Tax	18,000	66.42	Date Paid/Returned: 03/21/2011
	Deed Book: 2323 Page: 629		Community Colleges	18,000	17.49	Amount Paid/Returned: \$253.81
	Full Market Value: 18,182		Town Tax	18,000	62.56	Notes: Processed as Paid
			Town Chargeback	18,000	3.87	Collected At: In-Person
			Harmony FD	18,000	19.51	Method:
						Cash: \$253.81
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$247.85
064889-399.00-1-33	1660 Eddy Rd			ACCT	BILL	459
Kelsey Dawn L 1660 Eddy Rd Panama, NY 14767	1 Family Res Panama Includes 2-1-44.1 2-1-45.2	11,500 52,400				
	Acres: 2.50		Medicaid	52,400	227.06	Delinquent: No
	East: 907684 North: 755875		County Tax	52,400	193.36	Date Paid/Returned: 02/10/2011
	Deed Book: 2652 Page: 85		Community Colleges	52,400	50.91	Amount Paid/Returned: \$721.50
	Full Market Value: 52,929		Town Tax	52,400	182.11	Notes: Processed as Paid
			Town Chargeback	52,400	11.26	Collected At: Mail
			Harmony FD	52,400	56.80	Method:
						Cash: \$0.00
						Check: \$721.50
						Reference: 651229/HSBC
						Due Date #1: 02/10/2011
						Amount Due: \$721.50

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-399.00-1-4	Eddy Rd			ACCT	48200	BILL	431
Lisciandro John S	Rural vac<10	5,800					
Lisciandro Kellie A	Panama	5,800					
1704 Eddy Rd	2-1-45.5						
Panama, NY 14767							
	Acres: 5.80		Medicaid		5,800	25.13	Delinquent: No
	East: 907769 North: 756163		County Tax		5,800	21.40	Date Paid/Returned: 02/09/2011
	Deed Book: 2474 Page: 827		Community Colleges		5,800	5.64	Amount Paid/Returned: \$79.87
	Full Market Value: 5,859		Town Tax		5,800	20.16	Notes: Processed as Paid
			Town Chargeback		5,800	1.25	Collected At: Mail
			Harmony FD		5,800	6.29	Method:
							Cash: \$0.00
							Check: \$79.87
							Reference: 0004301665/BAC
							Due Date #1: 02/10/2011
							Amount Due: \$79.87
064889-399.00-1-5	6263 Rt 474			ACCT	48200	BILL	432
Phillips Cynthia L	1 Family Res	13,800					
6263 Rt 474	Panama	127,200					
Ashville, NY 14710	2-1-40.6						
	Acres: 4.80		Medicaid		127,200	551.18	Delinquent: No
	East: 908050 North: 756690		County Tax		127,200	469.37	Date Paid/Returned: 01/11/2011
	Deed Book: 2356 Page: 444		Community Colleges		127,200	123.59	Amount Paid/Returned: \$1,751.40
	Full Market Value: 128,485		Town Tax		127,200	442.06	Notes: Processed as Paid
			Town Chargeback		127,200	27.33	Collected At: Mail
			Harmony FD		127,200	137.87	Method:
							Cash: \$0.00
							Check: \$1,751.40
							Reference: Community Bank
							Due Date #1: 02/10/2011
							Amount Due: \$1,751.40
064889-399.00-1-6	6255 Rt 474			ACCT	48200	BILL	433
Peterson David M	1 Family Res	13,000					
Peterson Irene K	Panama	71,100					
6255 Rt 474	2-1-40.4						
Ashville, NY 14710							
	Acres: 4.00		Medicaid		71,100	308.09	Delinquent: No
	East: 908261 North: 756674		County Tax		71,100	262.36	Date Paid/Returned: 01/12/2011
	Deed Book: Page:		Community Colleges		71,100	69.08	Amount Paid/Returned: \$978.97
	Full Market Value: 71,818		Town Tax		71,100	247.10	Notes: Processed as Paid
			Town Chargeback		71,100	15.28	Collected At: Mail
			Harmony FD		71,100	77.06	Method:
							Cash: \$0.00
							Check: \$978.97
							Reference: 2336
							Due Date #1: 02/10/2011
							Amount Due: \$978.97

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-399.00-1-7	Rt 474			ACCT	48200	BILL	434
Hall James N	Vacant comm	1,600					
Hall David B	Panama	1,600					
1660 Eddy Rd	2-1-40.5						
Panama, NY 14767							
	Acres: 0.46		Medicaid	1,600	6.93		Delinquent: No
	East: 908469 North: 756840		County Tax	1,600	5.90		Date Paid/Returned: 03/29/2011
	Deed Book: 2691 Page: 852		Community Colleges	1,600	1.55		Amount Paid/Returned: \$23.45
	Full Market Value: 1,616		Town Tax	1,600	5.56		Notes: Processed as Paid
			Town Chargeback	1,600	0.34		Collected At: Mail
			Harmony FD	1,600	1.73		Method:
							Cash: \$0.00
							Check: \$23.45
							Reference: 1036
							Due Date #1: 02/10/2011
							Amount Due: \$22.01
064889-399.00-1-8	6245 Rt 474			ACCT	48200	BILL	435
Hall James N	Auto body	10,400					
Hall David B	Panama	17,500					
1660 Eddy Rd	2-1-40.3						
Panama, NY 14767							
	Acres: 1.40		Medicaid	17,500	75.83		Delinquent: No
	East: 908468 North: 757046		County Tax	17,500	64.57		Date Paid/Returned: 03/29/2011
	Deed Book: 2691 Page: 852		Community Colleges	17,500	17.00		Amount Paid/Returned: \$246.77
	Full Market Value: 17,677		Town Tax	17,500	60.82		Notes: Processed as Paid
			Town Chargeback	17,500	3.76		Collected At: Mail
			Harmony FD	17,500	18.97		Method:
							Cash: \$0.00
							Check: \$246.77
							Reference: 1036
							Due Date #1: 02/10/2011
							Amount Due: \$240.95
064889-399.00-1-9	6231 Rt 474			ACCT	48200	BILL	436
Teed Norman L	1 Family Res	10,700	VETS 15% C COUNTY	\$5,940.00			
Teed Virginia R	Panama	86,000					
6231 Route 474	2-1-40.7						
Ashville, NY 14710							
	Acres: 1.70		Medicaid	80,060	346.91		Delinquent: No
	East: 908687 North: 757041		County Tax	80,060	295.42		Date Paid/Returned: 03/05/2011
	Deed Book: 2419 Page: 584		Community Colleges	80,060	77.79		Amount Paid/Returned: \$1,735.98
	Full Market Value: 86,869		Town Tax	86,000	298.88		Notes: Processed as Paid
			Town Chargeback	86,000	18.48		Collected At: Mail
			School Relevy		571.25		Method:
			Harmony FD	86,000	93.21		Cash: \$0.00
							Check: \$1,735.98
							Reference: 778
							Due Date #1: 02/10/2011
							Amount Due: \$1,701.94

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-399.00-2-1	Randolph Rd			ACCT	48200	460
Fairbank Keith Robert 01-31-0	Priv forest	35,300				
Fairbank Constance Jean 01-31-0	Panama	35,300				
3040 Chautauqua Ave	2-1-1					
Ashville, NY 14710						
	Acres: 75.90		Medicaid	35,300	152.96	
	East: 908810 North: 760496		County Tax	35,300	130.26	
	Deed Book: 2651 Page: 694		Community Colleges	35,300	34.30	
	Full Market Value:	35,657	Town Tax	35,300	122.68	
			Town Chargeback	35,300	7.58	
			Harmony FD	35,300	38.26	
						Delinquent: No
						Date Paid/Returned: 02/10/2011
						Amount Paid/Returned: \$486.04
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$486.04
						Reference: 1168
						Due Date #1: 02/10/2011
						Amount Due: \$486.04
064889-399.00-2-10	1937 Randolph Rd			ACCT	48200	469
Houghwot Edward D	Mfg housing	12,800				
Houghwot Tamela N	Panama	47,500				
1937 Randolph Rd	2-1-9.3					
Ashville, NY 14710						
	Acres: 3.80		Medicaid	47,500	205.83	
	East: 912777 North: 759879		County Tax	47,500	175.27	
	Deed Book: 2475 Page: 384		Community Colleges	47,500	46.15	
	Full Market Value:	47,980	Town Tax	47,500	165.08	
			Town Chargeback	47,500	10.21	
			Harmony FD	47,500	51.48	
						Delinquent: No
						Date Paid/Returned: 02/01/2011
						Amount Paid/Returned: \$654.02
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$654.02
						Reference: Wells Fargo/4000403081
						Due Date #1: 02/10/2011
						Amount Due: \$654.02
064889-399.00-2-11	Rt 474			ACCT	48200	470
Dorman Ray C	Res vac land	1,000				
100 Lakeside Blvd	Panama	1,000				
Jamestown, NY 14701	2-1-14.1					
	Acres: 1.00		Medicaid	1,000	4.33	
	East: 913211 North: 759933		County Tax	1,000	3.69	
	Deed Book: 2523 Page: 493		Community Colleges	1,000	0.97	
	Full Market Value:	1,010	Town Tax	1,000	3.48	
			Town Chargeback	1,000	0.21	
			Harmony FD	1,000	1.08	
						Delinquent: No
						Date Paid/Returned: 01/30/2011
						Amount Paid/Returned: \$13.76
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$13.76
						Reference: 1689
						Due Date #1: 02/10/2011
						Amount Due: \$13.76

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	471
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-399.00-2-12	Randolph Rd			ACCT	48200	471
Dorman Ray C	Vac w/imprv	10,000				
100 Lakeside Blvd	Panama	28,100				
Jamestown, NY 14701	2-1-15.5.3					
	Acres: 1.00		Medicaid	28,100	121.76	
	East: 913179 North: 760094		County Tax	28,100	103.69	
	Deed Book: 2523 Page: 493		Community Colleges	28,100	27.30	
	Full Market Value: 28,384	28,384	Town Tax	28,100	97.66	
			Town Chargeback	28,100	6.04	
			Harmony FD	28,100	30.46	
						Delinquent: No
						Date Paid/Returned: 01/30/2011
						Amount Paid/Returned: \$386.91
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$386.91
						Reference: 1689
						Due Date #1: 02/10/2011
						Amount Due: \$386.91
064889-399.00-2-14.1	5886 Rt 474			ACCT		472
Peterson George A	1 Family Res	9,100	VETS 15% C COUNTY	\$5,940.00		
Peterson Donna	Panama	144,100				
5886 Rt 474	2-1-15.3					
Ashville, NY 14710-1746						
	Acres: 3.10		Medicaid	138,160	598.67	
	East: 914424 North: 760344		County Tax	138,160	509.81	
	Deed Book: 2417 Page: 867		Community Colleges	138,160	134.24	
	Full Market Value: 145,556	145,556	Town Tax	144,100	500.80	
			Town Chargeback	144,100	30.96	
			Harmony FD	144,100	156.19	
						Delinquent: No
						Date Paid/Returned: 01/11/2011
						Amount Paid/Returned: \$1,930.67
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,930.67
						Reference: 2783
						Due Date #1: 02/10/2011
						Amount Due: \$1,930.67
064889-399.00-2-15.1	Hwy 474			ACCT	48200	473
Peterson George A	Field crops	7,000				
5886 RT 474	Panama	7,000				
Ashville, NY 14710-1746	2-1-15.5.1					
	Acres: 3.60		Medicaid	7,000	30.33	
	East: 914718 North: 760370		County Tax	7,000	25.83	
	Deed Book: 2417 Page: 870		Community Colleges	7,000	6.80	
	Full Market Value: 7,071	7,071	Town Tax	7,000	24.33	
			Town Chargeback	7,000	1.50	
			Harmony FD	7,000	7.59	
						Delinquent: No
						Date Paid/Returned: 01/11/2011
						Amount Paid/Returned: \$96.38
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$96.38
						Reference: 2783
						Due Date #1: 02/10/2011
						Amount Due: \$96.38

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-399.00-2-15.2	Hwy 474			ACCT	48200	BILL	474
Odell William J 422 Willetts Rd Panama, NY 14767	Field crops Panama 2010:Inc. 399.02-2-14.2&1 2-1-15.5.1	31,500 31,500	AG COMMIT CO/TOWN/SCH	\$2,300.00			
	Acres: 66.70		Medicaid		29,200	126.53	Delinquent: No
	East: 914814 North: 760777		County Tax		29,200	107.75	Date Paid/Returned: 02/10/2011
	Deed Book: 2681 Page: 900		Community Colleges		29,200	28.37	Amount Paid/Returned: \$404.54
	Full Market Value:	31,818	Town Tax		29,200	101.48	Notes: Processed as Paid
			Town Chargeback		29,200	6.27	Collected At: In-Person
			Harmony FD		31,500	34.14	Method:
							Cash: \$0.00
							Check: \$404.54
							Reference: 3419
							Due Date #1: 02/10/2011
							Amount Due: \$404.54
064889-399.00-2-16	1901 Swede Rd			ACCT		BILL	475
Raynor Timothy L Raynor Jill E 1901 Swede Rd Ashville, NY 14710	Rural res Panama 2-1-16.3	25,600 123,000					
	Acres: 17.80		Medicaid		123,000	532.98	Delinquent: No
	East: 914544 North: 759739		County Tax		123,000	453.87	Date Paid/Returned: 02/06/2011
	Deed Book: 2417 Page: 864		Community Colleges		123,000	119.51	Amount Paid/Returned: \$1,693.58
	Full Market Value:	124,242	Town Tax		123,000	427.47	Notes: Processed as Paid
			Town Chargeback		123,000	26.43	Collected At: Mail
			Harmony FD		123,000	133.32	Method:
							Cash: \$0.00
							Check: \$1,693.58
							Reference: 1730
							Due Date #1: 02/10/2011
							Amount Due: \$1,693.58
064889-399.00-2-17	5917 Rt #474			ACCT		BILL	476
Campbell Danny R Campbell Sara J 5917 Rt 474 Ashville, NY 14710	Rural res Panama 2-1-9.5	21,200 42,800					
	Acres: 12.20		Medicaid		42,800	185.46	Delinquent: No
	East: 913749 North: 759387		County Tax		42,800	157.93	Date Paid/Returned: 01/19/2011
	Deed Book: Page:		Community Colleges		42,800	41.59	Amount Paid/Returned: \$589.31
	Full Market Value:	43,232	Town Tax		42,800	148.74	Notes: Processed as Paid
			Town Chargeback		42,800	9.20	Collected At: Mail
			Harmony FD		42,800	46.39	Method:
							Cash: \$0.00
							Check: \$589.31
							Reference: BAC/0004023344
							Due Date #1: 02/10/2011
							Amount Due: \$589.31

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-399.00-2-18	Rt 474			ACCT	48200	477
Regner John C Jr 9726 Wyman Way Upper Marlboro, MD 20772	Rural vacant Panama 2-1-9.1	23,900 23,900				
	Acres: 39.80 East: 913396 North: 759273 Deed Book: 2415 Page: 775 Full Market Value:	24,141	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD		23,900 23,900 23,900 23,900 23,900 23,900	103.56 88.19 23.22 83.06 5.13 25.90
						Delinquent: No Date Paid/Returned: 01/30/2011 Amount Paid/Returned: \$329.06 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$329.06 Reference: 9377 Due Date #1: 02/10/2011 Amount Due: \$329.06
064889-399.00-2-19	Rt 474			ACCT	48200	478
Regner John C Jr 9726 Wyman Way Upper Marlboro, MD 20772	Res vac land Panama 2-1-9.4	6,600 6,600				
	Acres: 6.60 East: 912988 North: 759262 Deed Book: 2693 Page: 688 Full Market Value:	6,667	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD		6,600 6,600 6,600 6,600 6,600 6,600	28.60 24.35 6.41 22.94 1.42 7.15
						Delinquent: No Date Paid/Returned: 01/30/2011 Amount Paid/Returned: \$90.87 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$90.87 Reference: 9377 Due Date #1: 02/10/2011 Amount Due: \$90.87
064889-399.00-2-2	Randolph Rd			ACCT	48200	461
Fairbank Keith Robert 01-31-0 Fairbank Constance Jean 01-31- 3040 Chautauqua Ave Ashville, NY 14710	Priv forest Panama 2-1-5	22,400 22,400				
	Acres: 35.60 East: 910697 North: 760445 Deed Book: 2651 Page: 694 Full Market Value:	22,626	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD		22,400 22,400 22,400 22,400 22,400 22,400	97.06 82.66 21.76 77.85 4.81 24.28
						Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$308.42 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$308.42 Reference: 1168 Due Date #1: 02/10/2011 Amount Due: \$308.42

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-399.00-2-20	Hwy 474			ACCT	48200	BILL	479
Regner John C Jr	Res vac land	1,700					
9726 Wyman Way	Panama	1,700					
Upper Marlboro, MD 20772	2-1-9.2						
	Acres: 1.70		Medicaid		1,700	7.37	Delinquent: No
	East: 912647 North: 759052		County Tax		1,700	6.27	Date Paid/Returned: 01/30/2011
	Deed Book: 2693 Page: 688		Community Colleges		1,700	1.65	Amount Paid/Returned: \$23.41
	Full Market Value: 1,717		Town Tax		1,700	5.91	Notes: Processed as Paid
			Town Chargeback		1,700	0.37	Collected At: Mail
			Harmony FD		1,700	1.84	Method:
							Cash: \$0.00
							Check: \$23.41
							Reference: 9377
							Due Date #1: 02/10/2011
							Amount Due: \$23.41
064889-399.00-2-21.1	1835 Swede Rd			ACCT		BILL	480
Miller Richard L	Rural res	35,500					
1835 Swede Rd	Panama	171,000					
Ashville, NY 14710	2-1-16.1						
	Acres: 45.50		Medicaid		171,000	740.97	Delinquent: No
	East: 914578 North: 758831		County Tax		171,000	630.99	Date Paid/Returned: 01/19/2011
	Deed Book: 2625 Page: 866		Community Colleges		171,000	166.15	Amount Paid/Returned: \$2,354.47
	Full Market Value: 172,727		Town Tax		171,000	594.28	Notes: Processed as Paid
			Town Chargeback		171,000	36.74	Collected At: Mail
			Harmony FD		171,000	185.34	Method:
							Cash: \$0.00
							Check: \$2,354.47
							Reference: 1861
							Due Date #1: 02/10/2011
							Amount Due: \$2,354.47
064889-399.00-2-21.2.1	Swede Rd			ACCT		BILL	481
Miller Danna L	Rural vac>10	18,700					
PO Box 138	Panama	18,700					
Ashville, NY 14710	2-1-16.1						
	Acres: 25.30		Medicaid		18,700	81.03	Delinquent: No
	East: 914569 North: 756955		County Tax		18,700	69.00	Date Paid/Returned: 01/12/2011
	Deed Book: 2625 Page: 869		Community Colleges		18,700	18.17	Amount Paid/Returned: \$257.48
	Full Market Value: 18,889		Town Tax		18,700	64.99	Notes: Processed as Paid
			Town Chargeback		18,700	4.02	Collected At: In-Person
			Harmony FD		18,700	20.27	Method:
							Cash: \$0.00
							Check: \$257.48
							Reference: 1699
							Due Date #1: 02/10/2011
							Amount Due: \$257.48

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-399.00-2-22.1	Swede Rd			ACCT	48200	BILL 482
Miller Richard L	Vac w/imprv	20,200				
1835 Swede Rd	Panama	32,600				
Ashville, NY 14710	Includes 399.00-2-22.2.1 2-1-16.2					
	Acres: 29.50		Medicaid	32,600	141.26	Delinquent: No
	East: 913724 North: 757688		County Tax	32,600	120.29	Date Paid/Returned: 01/19/2011
	Deed Book: 2512 Page: 388		Community Colleges	32,600	31.67	Amount Paid/Returned: \$448.85
	Full Market Value: 32,929		Town Tax	32,600	113.30	Notes: Processed as Paid
			Town Chargeback	32,600	7.00	Collected At: Mail
			Harmony FD	32,600	35.33	Method:
						Cash: \$0.00
						Check: \$448.85
						Reference: 1861
						Due Date #1: 02/10/2011
						Amount Due: \$448.85
064889-399.00-2-22.2.2	1751 Swede Rd			ACCT	48200	BILL 483
Gustafson Bradley	1 Family Res	17,500				
1751 Swede Rd	Panama	55,000				
Ashville, NY 14710	Includes 399.00-2-21.2.2 2-1-16.2 (Part-of)					
	Acres: 8.50		Medicaid	55,000	238.32	Delinquent: No
	East: 914824 North: 757498		County Tax	55,000	202.95	Date Paid/Returned: 02/02/2011
	Deed Book: 2639 Page: 670		Community Colleges	55,000	53.44	Amount Paid/Returned: \$757.28
	Full Market Value: 55,556		Town Tax	55,000	191.14	Notes: Processed as Paid
			Town Chargeback	55,000	11.82	Collected At: In-Person
			Harmony FD	55,000	59.61	Method:
						Cash: \$0.00
						Check: \$757.28
						Reference: 2649
						Due Date #1: 02/10/2011
						Amount Due: \$757.28
064889-399.00-2-24	Swede Rd			ACCT	48200	BILL 484
Roth Frank W	Vac farmland	24,800				
Roth Donald L	Panama	24,800				
1360 Swede Rd	2-1-34.1					
Ashville, NY 14710						
	Acres: 42.50		Medicaid	24,800	107.46	Delinquent: No
	East: 914105 North: 755997		County Tax	24,800	91.51	Date Paid/Returned: 02/10/2011
	Deed Book: 1882 Page: 00125		Community Colleges	24,800	24.10	Amount Paid/Returned: \$341.47
	Full Market Value: 25,051		Town Tax	24,800	86.19	Notes: Processed as Paid
			Town Chargeback	24,800	5.33	Collected At: In-Person
			Harmony FD	24,800	26.88	Method:
						Cash: \$0.00
						Check: \$341.47
						Reference: 1704
						Due Date #1: 02/10/2011
						Amount Due: \$341.47

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-399.00-2-25	1621 Swede Rd			ACCT	BILL	485
Anderson Richard E	1 Family Res	13,000				
1621 Swede Rd	Panama	78,200				
Ashville, NY 14710	2-1-34.2					
	Acres: 4.00		Medicaid	78,200	338.85	Delinquent: No
	East: 914739 North: 755632		County Tax	78,200	288.56	Date Paid/Returned: 02/10/2011
	Deed Book: 2497 Page: 981		Community Colleges	78,200	75.98	Amount Paid/Returned: \$1,076.72
Bank: 9224	Full Market Value:	78,990	Town Tax	78,200	271.77	Notes: Processed as Paid
			Town Chargeback	78,200	16.80	Collected At: Mail
			Harmony FD	78,200	84.76	Method:
						Cash: \$0.00
						Check: \$1,076.72
						Reference: 401792078/PNC Bank
						Due Date #1: 02/10/2011
						Amount Due: \$1,076.72
064889-399.00-2-26.1	Swede Rd			ACCT	BILL	486
Cox Lyle A Sr	Vacant rural	14,600				
Raines Robert	Panama	14,600				
9823 NE Sherman Rd	2-1-33.1					
Ripley, NY 14775-9714						
	Acres: 14.60		Medicaid	14,600	63.26	Delinquent: No
	East: 914516 North: 755044		County Tax	14,600	53.87	Date Paid/Returned: 01/31/2011
	Deed Book: Page:		Community Colleges	14,600	14.19	Amount Paid/Returned: \$201.02
	Full Market Value:	14,747	Town Tax	14,600	50.74	Notes: Processed as Paid
			Town Chargeback	14,600	3.14	Collected At: Mail
			Harmony FD	14,600	15.82	Method:
						Cash: \$0.00
						Check: \$201.02
						Reference: 6144
						Due Date #1: 02/10/2011
						Amount Due: \$201.02
064889-399.00-2-26.2	1611 Swede Rd			ACCT	BILL	487
Wheeler Jack B	Mfg housing	19,000	VETS 25% C COUNTY	\$9,900.00		
1611 Swede Rd	Panama	75,400				
Ashville, NY 14710	2-1-33.5					
	Acres: 10.00		Medicaid	65,500	283.82	Delinquent: No
	East: 914504 North: 755417		County Tax	65,500	241.69	Date Paid/Returned: 01/11/2011
	Deed Book: 2561 Page: 54		Community Colleges	65,500	63.64	Amount Paid/Returned: \$949.12
	Full Market Value:	76,162	Town Tax	75,400	262.04	Notes: Processed as Paid
			Town Chargeback	75,400	16.20	Collected At: Mail
			Harmony FD	75,400	81.73	Method:
						Cash: \$0.00
						Check: \$949.12
						Reference: 528
						Due Date #1: 02/10/2011
						Amount Due: \$949.12

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

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			
064889-399.00-2-27	1587 Swede Rd			ACCT	48200	BILL 488
Johnson Daniel R	Res vac land	11,000				
57 Woodworth Ave	Panama	11,000				
Jamestown, NY 14701	2-1-33.2					
	Acres: 2.00		Medicaid	11,000	47.66	Delinquent: Yes
	East: 915170 North: 754962		County Tax	11,000	40.59	Date Paid/Returned:
	Deed Book: 2704 Page: 358		Community Colleges	11,000	10.69	Amount Paid/Returned:
	Full Market Value: 11,111		Town Tax	11,000	38.23	Notes: Processed as Delinquent
			Town Chargeback	11,000	2.36	Collected At: System
			Harmony FD	11,000	11.92	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$151.45
064889-399.00-2-28	1559 Swede Rd			ACCT		BILL 489
Twichell David J	Rural res	22,400	VETS 15% C COUNTY	\$5,940.00		
Twichell Sarah H	Panama	189,000				
1559 Swede Rd	2-1-33.4					
Ashville, NY 14710						
	Acres: 13.40		Medicaid	183,060	793.23	Delinquent: No
	East: 914533 North: 754644		County Tax	183,060	675.49	Date Paid/Returned: 01/11/2011
	Deed Book: 2516 Page: 31		Community Colleges	183,060	177.87	Amount Paid/Returned: \$2,548.89
	Full Market Value: 190,909		Town Tax	189,000	656.84	Notes: Processed as Paid
			Town Chargeback	189,000	40.61	Collected At: Mail
			Harmony FD	189,000	204.85	Method:
						Cash: \$0.00
						Check: \$2,548.89
						Reference: 9329
						Due Date #1: 02/10/2011
						Amount Due: \$2,548.89
064889-399.00-2-29	1519 Swede Rd			ACCT	48200	BILL 490
Campbell Larry P	Rural res	28,200	VETS 25% C COUNTY	\$9,900.00		
1519 Swede Rd	Panama	75,700				
Ashville, NY 14710	2-1-31.2					
	Acres: 25.00		Medicaid	65,800	285.12	Delinquent: No
	East: 914777 North: 753812		County Tax	65,800	242.80	Date Paid/Returned: 03/19/2011
	Deed Book: 2454 Page: 772		Community Colleges	65,800	63.93	Amount Paid/Returned: \$1,984.75
	Full Market Value: 76,465		Town Tax	75,700	263.08	Notes: Processed as Paid
			Town Chargeback	75,700	16.26	Collected At: Mail
			School Relevy		991.61	Method:
			Harmony FD	75,700	82.05	Cash: \$0.00
						Check: \$1,984.75
						Reference: 1959
						Due Date #1: 02/10/2011
						Amount Due: \$1,944.85

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-399.00-2-3	Randolph Rd			ACCT	48200	462
Fairbank Keith Robert 01-31-0	Priv forest	10,000				
Fairbank Constance Jean 01-31-0	Panama	10,000				
3040 Chautauqua Ave	2-1-13.1					
Ashville, NY 14710						
	Acres: 10.00		Medicaid	10,000	43.33	
	East: 911579 North: 760745		County Tax	10,000	36.90	
	Deed Book: 2651 Page: 694		Community Colleges	10,000	9.72	
	Full Market Value: 10,101		Town Tax	10,000	34.75	
			Town Chargeback	10,000	2.15	
			Harmony FD	10,000	10.84	
						Delinquent: No
						Date Paid/Returned: 02/10/2011
						Amount Paid/Returned: \$137.69
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$137.69
						Reference: 1168
						Due Date #1: 02/10/2011
						Amount Due: \$137.69
064889-399.00-2-30	Swede Rd			ACCT		491
Pearson Jeremy S	Rural vac>10	27,500				
222 Hazeltine Ave	Panama	27,500				
Jamestown, NY 14701	2-1-31.1					
	Acres: 50.00		Medicaid	27,500	119.16	
	East: 913584 North: 753861		County Tax	27,500	101.47	
	Deed Book: 2659 Page: 374		Community Colleges	27,500	26.72	
	Full Market Value: 27,778		Town Tax	27,500	95.57	
			Town Chargeback	27,500	5.91	
			Harmony FD	27,500	29.81	
						Delinquent: No
						Date Paid/Returned: 01/11/2011
						Amount Paid/Returned: \$378.64
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$378.64
						Reference: 1267
						Due Date #1: 02/10/2011
						Amount Due: \$378.64
064889-399.00-2-31	1459 Swede Rd			ACCT	48200	492
Vik Ivan G	Rural res	28,200				
Vik Elizabeth A	Panama	100,400				
1459 Swede Rd	6-1-5					
Ashville, NY 14710						
	Acres: 25.00		Medicaid	100,400	435.05	
	East: 913973 North: 752907		County Tax	100,400	370.48	
	Deed Book: 2454 Page: 906		Community Colleges	100,400	97.55	
	Full Market Value: 101,414		Town Tax	100,400	348.92	
			Town Chargeback	100,400	21.57	
			Harmony FD	100,400	108.82	
						Delinquent: No
						Date Paid/Returned: 02/06/2011
						Amount Paid/Returned: \$1,382.39
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,382.39
						Reference: 344
						Due Date #1: 02/10/2011
						Amount Due: \$1,382.39

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-399.00-2-32	1407 Swede Rd			ACCT	48200	493
Moore P Daniel	Rural res	37,100				
1407 Swede Rd	Panama	68,900				
Ashville, NY 14710	6-1-6					
	Acres: 50.00		Medicaid	68,900	298.56	
	East: 913908 North: 752541		County Tax	68,900	254.24	
	Deed Book: 2551 Page: 803		Community Colleges	68,900	66.94	
	Full Market Value:	69,596	Town Tax	68,900	239.45	
			Town Chargeback	68,900	14.80	
			Harmony FD	68,900	74.68	
						Delinquent: No
						Date Paid/Returned: 02/19/2011
						Amount Paid/Returned: \$958.16
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$958.16
						Reference: LakeShore Savings/03000
						Due Date #1: 02/10/2011
						Amount Due: \$948.67
064889-399.00-2-33.1	1367 Swede Rd			ACCT	48200	494
Gibbs Thomas A	Rural res	32,400				
Gibbs Kara I	Panama	226,100				
1367 Swede Rd	6-1-7.1					
Ashville, NY 14710						
	Acres: 36.80		Medicaid	226,100	979.73	
	East: 913984 North: 751735		County Tax	226,100	834.31	
	Deed Book: 2592 Page: 715		Community Colleges	226,100	219.68	
	Full Market Value:	228,384	Town Tax	226,100	785.77	
			Town Chargeback	226,100	48.58	
			Harmony FD	226,100	245.07	
						Delinquent: No
						Date Paid/Returned: 01/25/2011
						Amount Paid/Returned: \$3,113.14
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$3,113.14
						Reference: 637164/Title Source Inc
						Due Date #1: 02/10/2011
						Amount Due: \$3,113.14
064889-399.00-2-33.2	1333 Swede Rd			ACCT		495
Kelly James C	1 Family Res	13,000				
1333 Swede Rd	Panama	29,500				
Panama, NY 14767	6-1-7.12					
	Acres: 4.00		Medicaid	29,500	127.83	
	East: 915137 North: 751376		County Tax	29,500	108.85	
	Deed Book: 2554 Page: 555		Community Colleges	29,500	28.66	
	Full Market Value:	29,798	Town Tax	29,500	102.52	
			Town Chargeback	29,500	6.34	
			Harmony FD	29,500	31.97	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$406.17

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-399.00-2-34	Button Valley Rd			ACCT	48200	BILL	496
Polaski Norman J	Res vac land	300					
5906 Button Valley Rd	Panama	300					
Panama, NY 14767	6-1-7.5						
	Lot Dimensions 50.00 x 218.00		Medicaid	300	1.30		
	East: 914245 North: 751271		County Tax	300	1.11		
	Deed Book: 2277 Page: 602		Community Colleges	300	0.29		
	Full Market Value:	303	Town Tax	300	1.04		
			Town Chargeback	300	0.06		
			Harmony FD	300	0.33		
							Delinquent: No
							Date Paid/Returned: 01/27/2011
							Amount Paid/Returned: \$4.13
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$4.13
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: \$4.13
064889-399.00-2-35	5906 Button Valley Rd			ACCT	48200	BILL	497
Polaski Norman J	Mfg housing	10,000	DISABLED T TOWN	\$13,300.00			
5906 Button Valley Rd	Panama	26,600					
Panama, NY 14767	6-1-7.4						
	Lot Dimensions 200.00 x 218.00		Medicaid	26,600	115.26		
	East: 914124 North: 751271		County Tax	26,600	98.15		
	Deed Book: 2361 Page: 709		Community Colleges	26,600	25.85		
	Full Market Value:	26,869	Town Tax	13,300	46.22		
			Town Chargeback	13,300	2.86		
			Harmony FD	26,600	28.83		
							Delinquent: No
							Date Paid/Returned: 01/27/2011
							Amount Paid/Returned: \$317.17
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$317.17
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: \$317.17
064889-399.00-2-36	5920 Button Valley Rd			ACCT	48200	BILL	498
Franklin Brian C	Mfg housing	10,000					
PO Box 301	Panama	14,900					
Ashville, NY 14710	6-1-7.2						
	Acres: 1.00		Medicaid	14,900	64.56		
	East: 913922 North: 751289		County Tax	14,900	54.98		
	Deed Book: 2666 Page: 540		Community Colleges	14,900	14.48		
	Full Market Value:	15,051	Town Tax	14,900	51.78		
			Town Chargeback	14,900	3.20		
			Harmony FD	14,900	16.15		
							Delinquent: No
							Date Paid/Returned: 02/15/2011
							Amount Paid/Returned: \$207.20
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$207.20
							Reference: 1625
							Due Date #1: 02/10/2011
							Amount Due: \$205.15

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-399.00-2-37	5930 Button Valley Rd			ACCT	BILL	499
Card Daniel J	1 Family Res	10,000				
5930 Button Valley Rd	Panama	20,900				
Panama, NY 14767	6-1-7.10					
	Acres: 1.00		Medicaid	20,900	90.56	Delinquent: Yes
	East: 913718 North: 751289		County Tax	20,900	77.12	Date Paid/Returned:
	Deed Book: 2596 Page: 279		Community Colleges	20,900	20.31	Amount Paid/Returned:
	Full Market Value:	21,111	Town Tax	20,900	72.63	Notes: Processed as Delinquent
			Town Chargeback	20,900	4.49	Collected At: System
			School Relevy		450.54	Method: System
			Harmony FD	20,900	22.65	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$738.30
064889-399.00-2-38	Button Valley Rd			ACCT	BILL	500
Osborne Walter E	Res vac land	1,000				
5954 Button Valley Rd	Panama	1,000				
Panama, NY 14767	6-1-7.11					
	Acres: 1.00		Medicaid	1,000	4.33	Delinquent: Yes
	East: 913517 North: 751289		County Tax	1,000	3.69	Date Paid/Returned:
	Deed Book: 2359 Page: 367		Community Colleges	1,000	0.97	Amount Paid/Returned:
	Full Market Value:	1,010	Town Tax	1,000	3.48	Notes: Processed as Delinquent
			Town Chargeback	1,000	0.21	Collected At: System
			School Relevy		21.56	Method: System
			Harmony FD	1,000	1.08	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$35.32
064889-399.00-2-39.1	5954 Button Valley Rd			ACCT	BILL	501
Osborne Walter E	Mfg housing	11,900				
Osborne Shannon L	Panama	65,300				
5954 Button Valley Rd	6-1-7.6.1					
Panama, NY 14767						
	Acres: 2.90		Medicaid	65,300	282.96	Delinquent: Yes
	East: 913285 North: 751452		County Tax	65,300	240.96	Date Paid/Returned:
	Deed Book: 2592 Page: 712		Community Colleges	65,300	63.45	Amount Paid/Returned:
	Full Market Value:	65,960	Town Tax	65,300	226.94	Notes: Processed as Delinquent
			Town Chargeback	65,300	14.03	Collected At: System
			School Relevy		767.41	Method: System
			Harmony FD	65,300	70.78	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,666.53

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-399.00-2-4	Randolph Rd			ACCT	48200	463
Demotte Guy	Rural vac>10	4,800				
Demotte Tracie	Panama	4,800				
1979 Randolph Rd	2-1-13.3.1					
Ashville, NY 14710						
	Acres: 4.80		Medicaid	4,800	20.80	
	East: 912194 North: 760890		County Tax	4,800	17.71	
	Deed Book: 2532 Page: 614		Community Colleges	4,800	4.66	
	Full Market Value: 4,848	4,848	Town Tax	4,800	16.68	
			Town Chargeback	4,800	1.03	
			Harmony FD	4,800	5.20	
						Delinquent: No
						Date Paid/Returned: 03/27/2011
						Amount Paid/Returned: \$67.40
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$67.40
						Reference: 3169
						Due Date #1: 02/10/2011
						Amount Due: \$66.08
064889-399.00-2-40	Button Valley Rd			ACCT	48200	502
Axford William E	Res vac land	1,000				
Gedz Ohla	Panama	1,000				
PO Box 174	6-1-7.8					
Celoron, NY 14720						
	Acres: 1.00		Medicaid	1,000	4.33	
	East: 913066 North: 751312		County Tax	1,000	3.69	
	Deed Book: 2377 Page: 774		Community Colleges	1,000	0.97	
	Full Market Value: 1,010	1,010	Town Tax	1,000	3.48	
			Town Chargeback	1,000	0.21	
			Harmony FD	1,000	1.08	
						Delinquent: No
						Date Paid/Returned: 02/01/2011
						Amount Paid/Returned: \$13.76
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$13.76
						Reference: Wells Fargo/4000403080
						Due Date #1: 02/10/2011
						Amount Due: \$13.76
064889-399.00-2-41	5976 Button Valley Rd			ACCT	48200	503
Axford William E	Res vac land	2,000				
PO Box 174	Panama	2,000				
Celoron, NY 14720	6-1-7.7					
	Acres: 2.00		Medicaid	2,000	8.67	
	East: 912782 North: 751688		County Tax	2,000	7.38	
	Deed Book: 2414 Page: 570		Community Colleges	2,000	1.94	
	Full Market Value: 2,020	2,020	Town Tax	2,000	6.95	
			Town Chargeback	2,000	0.43	
			Harmony FD	2,000	2.17	
						Delinquent: No
						Date Paid/Returned: 02/01/2011
						Amount Paid/Returned: \$27.54
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$27.54
						Reference: Wells Fargo/4000403080
						Due Date #1: 02/10/2011
						Amount Due: \$27.54

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	504
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-399.00-2-42	Button Valley Rd			ACCT	BILL	504
Axford William E	Res vac land	1,500				
PO Box 174	Panama	1,500				
Celoron, NY 14720	6-1-7.9					
	Acres: 1.50		Medicaid	1,500	6.50	
	East: 912750 North: 751488		County Tax	1,500	5.54	
	Deed Book: 2537 Page: 753		Community Colleges	1,500	1.46	
	Full Market Value: 1,515		Town Tax	1,500	5.21	
			Town Chargeback	1,500	0.32	
			Harmony FD	1,500	1.63	
						Delinquent: No
						Date Paid/Returned: 02/01/2011
						Amount Paid/Returned: \$20.66
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$20.66
						Reference: Wells Fargo/4000403080
						Due Date #1: 02/10/2011
						Amount Due: \$20.66
064889-399.00-2-43	5976 Button Valley Rd			ACCT	BILL	505
Axford William E	Mfg housing	10,000				
Celoron, NY 14720	Panama	39,100				
	6-1-7.3					
	Acres: 1.00		Medicaid	39,100	169.43	
	East: 912735 North: 751317		County Tax	39,100	144.28	
	Deed Book: 2414 Page: 570		Community Colleges	39,100	37.99	
	Full Market Value: 39,495		Town Tax	39,100	135.89	
			Town Chargeback	39,100	8.40	
			Harmony FD	39,100	42.38	
						Delinquent: No
						Date Paid/Returned: 02/01/2011
						Amount Paid/Returned: \$538.37
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$538.37
						Reference: Wells Fargo/4000403080
						Due Date #1: 02/10/2011
						Amount Due: \$538.37
064889-399.00-2-44	6026 Button Valley Rd			ACCT	BILL	506
Short Malcolm V Jr	1 Family Res	13,000				
Short Laurie	Panama	91,900				
6026 Button Valley Rd	6-1-4					
Panama, NY 14767						
	Acres: 4.00		Medicaid	91,900	398.22	
	East: 912101 North: 751251		County Tax	91,900	339.11	
	Deed Book: 2297 Page: 829		Community Colleges	91,900	89.29	
	Full Market Value: 92,828		Town Tax	91,900	319.38	
			Town Chargeback	91,900	19.74	
			School Relevy		1,981.06	
			Harmony FD	91,900	99.61	
						Delinquent: No
						Date Paid/Returned: 01/22/2011
						Amount Paid/Returned: \$3,246.41
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$3,246.41
						Reference: 620023191/HSBC
						Due Date #1: 02/10/2011
						Amount Due: \$3,246.41

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-399.00-2-45	Button Valley Rd			ACCT	48200	BILL 507
Button Eugene	Rural vacant	29,500				
6127 Button Valley Rd	Panama	29,500				
Panama, NY 14767	6-1-1					
	Acres: 56.70		Medicaid	29,500	127.83	Delinquent: Yes
	East: 912051 North: 752212		County Tax	29,500	108.85	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	29,500	28.66	Amount Paid/Returned:
	Full Market Value: 29,798		Town Tax	29,500	102.52	Notes: Processed as Delinquent
			Town Chargeback	29,500	6.34	Collected At: System
			School Relevy		635.92	Method: System
			Harmony FD	29,500	31.97	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,042.09
064889-399.00-2-46	Swede Rd			ACCT	48200	BILL 508
Button Eugene	Rural vac>10	21,100				
6127 Button Valley Rd	Panama	21,100				
Panama, NY 14767	2-1-32					
	Acres: 36.50		Medicaid	21,100	91.43	Delinquent: Yes
	East: 912025 North: 753800		County Tax	21,100	77.86	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	21,100	20.50	Amount Paid/Returned:
	Full Market Value: 21,313		Town Tax	21,100	73.33	Notes: Processed as Delinquent
			Town Chargeback	21,100	4.53	Collected At: System
			School Relevy		454.86	Method: System
			Harmony FD	21,100	22.87	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$745.38
064889-399.00-2-47	Swede Rd			ACCT		BILL 509
Keefner E. Robert	Rural vac>10	30,500				
Keefner Cynthia	Panama	30,500				
1174 Route 34B	2-1-33.3					
King Ferry, NY 13081						
	Acres: 60.00		Medicaid	30,500	132.16	Delinquent: No
	East: 912687 North: 755054		County Tax	30,500	112.54	Date Paid/Returned: 02/09/2011
	Deed Book: 2506 Page: 485		Community Colleges	30,500	29.63	Amount Paid/Returned: \$419.94
	Full Market Value: 30,808		Town Tax	30,500	106.00	Notes: Processed as Paid
			Town Chargeback	30,500	6.55	Collected At: Mail
			Harmony FD	30,500	33.06	Method:
						Cash: \$0.00
						Check: \$419.94
						Reference: 7994
						Due Date #1: 02/10/2011
						Amount Due: \$419.94

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-399.00-2-48	6059 Rt 474			ACCT	48200	510
Erickson Keith	Rural vac>10	35,000				
Erickson Charles R	Panama	35,000				
28 Dunn Ave	2-1-35.1					
Jamestown, NY 14701						
	Acres: 74.90		Medicaid	35,000	151.66	
	East: 912159 North: 756254		County Tax	35,000	129.15	
	Deed Book: 2417 Page: 861		Community Colleges	35,000	34.01	
	Full Market Value:	35,354	Town Tax	35,000	121.64	
			Town Chargeback	35,000	7.52	
			Harmony FD	35,000	37.94	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$481.92
064889-399.00-2-49	Rt #474			ACCT	48200	511
Erickson Keith	Seasonal res	29,700				
Erickson Charles Cr	Panama	33,900				
28 Dunn Ave	2-1-8.1					
Jamestown, NY 14701						
	Acres: 57.40		Medicaid	33,900	146.89	
	East: 912556 North: 758014		County Tax	33,900	125.09	
	Deed Book: 2215 Page: 00615		Community Colleges	33,900	32.94	
	Full Market Value:	34,242	Town Tax	33,900	117.81	
			Town Chargeback	33,900	7.28	
			Harmony FD	33,900	36.74	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$466.75
064889-399.00-2-5	1979 Randolph Rd			ACCT	48200	464
Demotte Guy	1 Family Res	13,900				
Demotte Tracie	Panama	123,600				
1979 Randolph Rd	2-1-13.2.1					
Ashville, NY 14710						
	Acres: 4.90		Medicaid	123,600	535.58	
	East: 912700 North: 760894		County Tax	123,600	456.08	
	Deed Book: 2532 Page: 614		Community Colleges	123,600	120.09	
	Full Market Value:	124,848	Town Tax	123,600	429.55	
			Town Chargeback	123,600	26.55	
			Harmony FD	123,600	133.97	
						Delinquent: No
						Date Paid/Returned: 03/27/2011
						Amount Paid/Returned: \$1,736.86
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,736.86
						Reference: 3169
						Due Date #1: 02/10/2011
						Amount Due: \$1,701.82

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	512
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-399.00-2-50	6047 Rt #474			ACCT	48200	512
Hall Harold	1 Family Res	12,200				
Hall Julie	Panama	50,100				
6047 Rt 474	Land Contract To Harold &					
Ashville, NY 14710	Julie Hall 04/01/99					
	2-1-8.2					
	Acres: 3.20		Medicaid	50,100	217.09	
	East: 912272 North: 758320		County Tax	50,100	184.87	
	Deed Book: 2465 Page: 468		Community Colleges	50,100	48.68	
	Full Market Value:	50,606	Town Tax	50,100	174.11	
			Town Chargeback	50,100	10.76	
			School Relevy		439.76	
			Harmony FD	50,100	54.30	
						Delinquent: No
						Date Paid/Returned: 02/26/2011
						Amount Paid/Returned: \$1,140.87
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,140.87
						Reference: 559
						Due Date #1: 02/10/2011
						Amount Due: \$1,129.57
064889-399.00-2-51	Rt 474			ACCT	48200	513
Raynor Stephen P	Rural vac>10	9,900				
Raynor Wendie	Panama	9,900				
6108 Rt 474	2-1-7					
Ashville, NY 14710						
	Acres: 9.90		Medicaid	9,900	42.90	
	East: 911614 North: 758621		County Tax	9,900	36.53	
	Deed Book: 2414 Page: 443		Community Colleges	9,900	9.62	
	Full Market Value:	10,000	Town Tax	9,900	34.41	
			Town Chargeback	9,900	2.13	
			Harmony FD	9,900	10.73	
						Delinquent: No
						Date Paid/Returned: 02/02/2011
						Amount Paid/Returned: \$136.32
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$136.32
						Reference: 1775
						Due Date #1: 02/10/2011
						Amount Due: \$136.32
064889-399.00-2-52	6108 Rt 474			ACCT	48200	514
Raynor Stephen P	Rural res	35,000				
Raynor Wendie R	Panama	82,300				
6108 Rt 474	2-1-6					
Ashville, NY 14710						
	Acres: 43.90		Medicaid	82,300	356.62	
	East: 910915 North: 758774		County Tax	82,300	303.69	
	Deed Book: 2064 Page: 00505		Community Colleges	82,300	79.96	
	Full Market Value:	83,131	Town Tax	82,300	286.02	
			Town Chargeback	82,300	17.68	
			Harmony FD	82,300	89.20	
						Delinquent: No
						Date Paid/Returned: 02/02/2011
						Amount Paid/Returned: \$1,133.17
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,133.17
						Reference: 1775
						Due Date #1: 02/10/2011
						Amount Due: \$1,133.17

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-399.00-2-53	6208 Hwy 474			ACCT	48200	BILL	515
Miktuk James Jr	Dairy farm	55,900	AG COMMIT CO/TOWN/SCH	\$7,229.00			
6208 Rt 474	Panama	116,400					
Ashville, NY 14710	2-1-3						
	Acres: 118.00		Medicaid		109,171		473.06
	East: 909508 North: 758428		County Tax		109,171		402.84
	Deed Book: Page:		Community Colleges		109,171		106.07
	Full Market Value: 117,576		Town Tax		109,171		379.41
			Town Chargeback		109,171		23.45
			Harmony FD		116,400		126.16
							Delinquent: No
							Date Paid/Returned: 02/02/2011
							Amount Paid/Returned: \$1,510.99
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,510.99
							Reference: 2108
							Due Date #1: 02/10/2011
							Amount Due: \$1,510.99
064889-399.00-2-54	Hwy 474			ACCT	48200	BILL	516
Miktuk James Jr	Vac farmland	26,000					
6208 RT 474	Panama	26,000					
Ashville, NY 14710	2-1-2.2						
	Acres: 45.70		Medicaid		26,000		112.66
	East: 908024 North: 758606		County Tax		26,000		95.94
	Deed Book: Page:		Community Colleges		26,000		25.26
	Full Market Value: 26,263		Town Tax		26,000		90.36
			Town Chargeback		26,000		5.59
			Harmony FD		26,000		28.18
							Delinquent: No
							Date Paid/Returned: 02/02/2011
							Amount Paid/Returned: \$357.99
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$357.99
							Reference: 2108
							Due Date #1: 02/10/2011
							Amount Due: \$357.99
064889-399.00-2-55	6300 RT 474			ACCT		BILL	517
Schutt John L	1 Family Res	13,000					
6300 RT 474	Panama	88,600					
Ashville, NY 14710	2-1-2.3						
	Acres: 4.00		Medicaid		88,600		383.92
	East: 907536 North: 757624		County Tax		88,600		326.93
	Deed Book: 2474 Page: 830		Community Colleges		88,600		86.09
	Full Market Value: 89,495		Town Tax		88,600		307.91
			Town Chargeback		88,600		19.04
			Harmony FD		88,600		96.03
							Delinquent: No
							Date Paid/Returned: 02/03/2011
							Amount Paid/Returned: \$1,219.92
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,219.92
							Reference: 1621
							Due Date #1: 02/10/2011
							Amount Due: \$1,219.92

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-399.00-2-56	Rt 474			ACCT	48200	BILL 518
Fairbank Joseph A 6260 Randolph Rd Ashville, NY 14710	Rural vac>10 Panama 2-1-2.1	9,100 9,100				
	Acres: 9.10		Medicaid	9,100	39.43	Delinquent: No
	East: 907576 North: 758949		County Tax	9,100	33.58	Date Paid/Returned: 01/23/2011
	Deed Book: 2465 Page: 558		Community Colleges	9,100	8.84	Amount Paid/Returned: \$125.30
	Full Market Value: 9,192		Town Tax	9,100	31.63	Notes: Processed as Paid
			Town Chargeback	9,100	1.96	Collected At: Mail
			Harmony FD	9,100	9.86	Method:
						Cash: \$0.00
						Check: \$125.30
						Reference: 12624
						Due Date #1: 02/10/2011
						Amount Due: \$125.30
064889-399.00-2-57	6194 Hwy 474			ACCT	48200	BILL 519
Kester Stephonie 6194 Route 474 Ashville, NY 14710	1 Family Res Panama 2-1-4	3,400 15,400				
	Acres: 0.34		Medicaid	15,400	66.73	Delinquent: No
	East: 909537 North: 757270		County Tax	15,400	56.83	Date Paid/Returned: 03/02/2011
	Deed Book: 2704 Page: 629		Community Colleges	15,400	14.96	Amount Paid/Returned: \$549.45
	Full Market Value: 15,556		Town Tax	15,400	53.52	Notes: Processed as Paid
			Town Chargeback	15,400	3.31	Collected At: Mail
			School Relevy		331.97	Method:
			Harmony FD	15,400	16.69	Cash: \$0.00
						Check: \$549.45
						Reference: 119/122
						Due Date #1: 02/10/2011
						Amount Due: \$544.01
064889-399.00-2-6	1969 Randolph Rd			ACCT	48200	BILL 465
Haas Paul T Haas Zella Ann 101 E Firestone Blvd Apt 14B Akron, OH 44301	1 Family Res Panama 2-1-13.2.2	14,500 143,300				
	Acres: 5.50		Medicaid	143,300	620.94	Delinquent: No
	East: 912720 North: 760514		County Tax	143,300	528.78	Date Paid/Returned: 02/10/2011
	Deed Book: 2512 Page: 117		Community Colleges	143,300	139.23	Amount Paid/Returned: \$1,973.07
	Full Market Value: 144,747		Town Tax	143,300	498.01	Notes: Processed as Paid
			Town Chargeback	143,300	30.79	Collected At: Mail
			Harmony FD	143,300	155.32	Method:
						Cash: \$0.00
						Check: \$1,973.07
						Reference: 121856547/CitiMortgage
						Due Date #1: 02/10/2011
						Amount Due: \$1,973.07

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-399.00-2-7	Randolph Rd			ACCT	48200	BILL	466
Haas Paul T	Rural vac>10	4,800					
Haas Zella Ann	Panama	4,800					
101 E Firestone Blvd	2-1-13.3.2						
Akron, OH 44301							
	Acres: 4.80		Medicaid	4,800	20.80		
	East: 912071 North: 760461		County Tax	4,800	17.71		
	Deed Book: 2512 Page: 117		Community Colleges	4,800	4.66		
	Full Market Value: 4,848	4,848	Town Tax	4,800	16.68		
			Town Chargeback	4,800	1.03		
			Harmony FD	4,800	5.20		
							Delinquent: No
							Date Paid/Returned: 02/10/2011
							Amount Paid/Returned: \$66.08
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$66.08
							Reference: 121856547/CitiMortgage
							Due Date #1: 02/10/2011
							Amount Due: \$66.08
064889-399.00-2-8	1945 Randolph Rd			ACCT	48200	BILL	467
Svenson Campbell Gale C	1 Family Res	19,400					
PO Box 609	Panama	62,400					
Bemus Point, NY 14712	2-1-11						
	Acres: 10.40		Medicaid	62,400	270.39		
	East: 912231 North: 760134		County Tax	62,400	230.26		
	Deed Book: 2365 Page: 850		Community Colleges	62,400	60.63		
	Full Market Value: 63,030	63,030	Town Tax	62,400	216.86		
			Town Chargeback	62,400	13.41		
			School Relevy		704.91		
			Harmony FD	62,400	67.63		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$1,564.09
064889-399.00-2-9	1949 Randolph Rd			ACCT	48200	BILL	468
Johnson Robert J	1 Family Res	7,900	VETS 15% C COUNTY	\$5,940.00			
Johnson Diane	Panama	62,500					
1949 Randolph Rd	2-1-12						
Ashville, NY 14710							
	Lot Dimensions 158.00 x 218.00		Medicaid	56,560	245.08		
	East: 912935 North: 760206		County Tax	56,560	208.71		
	Deed Book: Page:		Community Colleges	56,560	54.96		
	Full Market Value: 63,131	63,131	Town Tax	62,500	217.21		
			Town Chargeback	62,500	13.43		
			Harmony FD	62,500	67.74		
							Delinquent: No
							Date Paid/Returned: 02/02/2011
							Amount Paid/Returned: \$807.13
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$807.13
							Reference: 627
							Due Date #1: 02/10/2011
							Amount Due: \$807.13

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-400.00-1-1	Hwy 474			ACCT	48200	BILL	520
Brown Mark H	Abandoned ag	11,000					
Carlson Mary B	Panama	11,000					
5711 Rt 474	2-1-15.5.2						
Ashville, NY 14710							
	Acres: 11.00		Medicaid	11,000	47.66		Delinquent: No
	East: 916810 North: 760848		County Tax	11,000	40.59		Date Paid/Returned: 02/09/2011
	Deed Book: 2583 Page: 679		Community Colleges	11,000	10.69		Amount Paid/Returned: \$151.45
	Full Market Value: 11,111		Town Tax	11,000	38.23		Notes: Processed as Paid
			Town Chargeback	11,000	2.36		Collected At: Mail
			Harmony FD	11,000	11.92		Method:
							Cash: \$0.00
							Check: \$151.45
							Reference: 1917
							Due Date #1: 02/10/2011
							Amount Due: \$151.45
064889-400.00-1-10	5683 Rt #474			ACCT		BILL	529
Lyon Roger L	1 Family Res	11,400					
Lyon Glenda K	Panama	72,500					
5683 Rt #474	Includes 400.00-1-16.2						
Ashville, NY 14710	2-1-19.3						
	Acres: 2.40		Medicaid	72,500	314.16		Delinquent: No
	East: 917496 North: 760228		County Tax	72,500	267.52		Date Paid/Returned: 02/06/2011
	Deed Book: 2611 Page: 165		Community Colleges	72,500	70.44		Amount Paid/Returned: \$998.24
	Full Market Value: 73,232		Town Tax	72,500	251.96		Notes: Processed as Paid
			Town Chargeback	72,500	15.58		Collected At: Mail
			Harmony FD	72,500	78.58		Method:
							Cash: \$0.00
							Check: \$998.24
							Reference: 8217
							Due Date #1: 02/10/2011
							Amount Due: \$998.24
064889-400.00-1-11	Rt #474			ACCT	48200	BILL	530
Crocker Mark A	Res vac land	200					
949 Hoag Rd	Panama	200					
Ashville, NY 14710	2-1-19.1						
	Lot Dimensions 30.00 x 253.00		Medicaid	200	0.87		Delinquent: No
	East: 917389 North: 760358		County Tax	200	0.74		Date Paid/Returned: 01/11/2011
	Deed Book: 2613 Page: 685		Community Colleges	200	0.19		Amount Paid/Returned: \$2.76
	Full Market Value: 202		Town Tax	200	0.70		Notes: Processed as Paid
			Town Chargeback	200	0.04		Collected At: Mail
			Harmony FD	200	0.22		Method:
							Cash: \$0.00
							Check: \$2.76
							Reference: 522
							Due Date #1: 02/10/2011
							Amount Due: \$2.76

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-400.00-1-12	5703 Rt 474			ACCT	48200	BILL	531
Stow Mark	1 Family Res	12,300					
Stow Carolyn	Panama	127,000					
5703 Rt 474	Includes 2-1-19.2						
Ashville, NY 14710	2-1-18						
	Acres: 3.30		Medicaid	127,000	550.31		
	East: 917262 North: 760082		County Tax	127,000	468.63		
	Deed Book: 2553 Page: 435		Community Colleges	127,000	123.40		
	Full Market Value: 128,283		Town Tax	127,000	441.37		
			Town Chargeback	127,000	27.28		
			Harmony FD	127,000	137.65		
							Delinquent: No
							Date Paid/Returned: 02/13/2011
							Amount Paid/Returned: \$1,748.64
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,748.64
							Reference: 1671
							Due Date #1: 02/10/2011
							Amount Due: \$1,748.64
064889-400.00-1-13	5711 Rt 474			ACCT	48200	BILL	532
Brown Mark H	1 Family Res	10,600					
Brown Susan M	Panama	111,800					
5711 Rt 474	2-1-17.2						
Ashville, NY 14710							
	Acres: 1.60		Medicaid	111,800	484.45		
	East: 917094 North: 760213		County Tax	111,800	412.54		
	Deed Book: 2034 Page: 00118		Community Colleges	111,800	108.63		
	Full Market Value: 112,929		Town Tax	111,800	388.54		
			Town Chargeback	111,800	24.02		
			Harmony FD	111,800	121.18		
							Delinquent: No
							Date Paid/Returned: 02/10/2011
							Amount Paid/Returned: \$1,539.36
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,539.36
							Reference: 401792078/PNC Bank
							Due Date #1: 02/10/2011
							Amount Due: \$1,539.36
064889-400.00-1-14	5721 Rt 474			ACCT	48200	BILL	533
Brown Mark H	1 Family Res	10,500	VETS T TOWN	\$500.00			
Carlson Mary B	Panama	84,000	VETS 15% C COUNTY	\$5,940.00			
Charles & Ruth Brown	life use Charles & Ruth B						
5721 Rt 474	2-1-17.1						
Ashville, NY 14710							
	Acres: 1.50		Medicaid	78,060	338.25		
	East: 916901 North: 760373		County Tax	78,060	288.04		
	Deed Book: 2583 Page: 679		Community Colleges	78,060	75.84		
	Full Market Value: 84,848		Town Tax	83,500	290.19		
			Town Chargeback	83,500	17.94		
			Harmony FD	84,000	91.05		
							Delinquent: No
							Date Paid/Returned: 02/09/2011
							Amount Paid/Returned: \$1,101.31
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,101.31
							Reference: 1917
							Due Date #1: 02/10/2011
							Amount Due: \$1,101.31

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

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			
064889-400.00-1-15	Rt #474			ACCT	BILL	534
Brown Mark H	Rural vac>10	20,900				
Brown Susan M	Panama	20,900				
5711 RT 474	2-1-17.3					
Ashville, NY 14710						
	Acres: 31.40		Medicaid	20,900	90.56	Delinquent: No
	East: 916773 North: 759418		County Tax	20,900	77.12	Date Paid/Returned: 02/10/2011
	Deed Book: 2364 Page: 005		Community Colleges	20,900	20.31	Amount Paid/Returned: \$287.76
	Full Market Value: 21,111		Town Tax	20,900	72.63	Notes: Processed as Paid
			Town Chargeback	20,900	4.49	Collected At: Mail
			Harmony FD	20,900	22.65	Method:
						Cash: \$0.00
						Check: \$287.76
						Reference: 401792078/PNC Bank
						Due Date #1: 02/10/2011
						Amount Due: \$287.76
064889-400.00-1-16.1	Rt 474			ACCT	BILL	535
Crocker Mark A	Rural vac>10	11,200				
949 Hoag Rd	Panama	11,200				
Ashville, NY 14710	2-1-23.2					
	Acres: 15.10		Medicaid	11,200	48.53	Delinquent: No
	East: 269051 North: 759380		County Tax	11,200	41.33	Date Paid/Returned: 01/11/2011
	Deed Book: 2613 Page: 685		Community Colleges	11,200	10.88	Amount Paid/Returned: \$154.21
	Full Market Value: 11,313		Town Tax	11,200	38.92	Notes: Processed as Paid
			Town Chargeback	11,200	2.41	Collected At: Mail
			Harmony FD	11,200	12.14	Method:
						Cash: \$0.00
						Check: \$154.21
						Reference: 522
						Due Date #1: 02/10/2011
						Amount Due: \$154.21
064889-400.00-1-17	1812 Swede Rd			ACCT	BILL	536
LaMonica Dennis	Rural res	52,200				
1812 Swede Rd	Panama	148,000				
PO Box 11	2-1-25					
Panama, NY 14767						
	Acres: 100.00		Medicaid	148,000	641.31	Delinquent: No
	East: 918153 North: 757560		County Tax	148,000	546.12	Date Paid/Returned: 01/16/2011
	Deed Book: 2457 Page: 243		Community Colleges	148,000	143.80	Amount Paid/Returned: \$2,037.80
	Full Market Value: 149,495		Town Tax	148,000	514.35	Notes: Processed as Paid
			Town Chargeback	148,000	31.80	Collected At: Mail
			Harmony FD	148,000	160.42	Method:
						Cash: \$0.00
						Check: \$2,037.80
						Reference: 3899
						Due Date #1: 02/10/2011
						Amount Due: \$2,037.80

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-400.00-1-18	1602 Swede Rd			ACCT	48200	BILL 537
Walczyk Edward S	Rural res	52,200				
1602 Swede Rd	Panama	72,000				
Ashville, NY 14710	2-1-27					
	Acres: 100.00		Medicaid	72,000	311.99	Delinquent: No
	East: 917227 North: 755639		County Tax	72,000	265.68	Date Paid/Returned: 02/09/2011
	Deed Book: 2331 Page: 408		Community Colleges	72,000	69.96	Amount Paid/Returned: \$991.36
Bank: 4800	Full Market Value:	72,727	Town Tax	72,000	250.22	Notes: Processed as Paid
			Town Chargeback	72,000	15.47	Collected At: Mail
			Harmony FD	72,000	78.04	Method:
						Cash: \$0.00
						Check: \$991.36
						Reference: 06002290/Lake Shore Sav
						Due Date #1: 02/10/2011
						Amount Due: \$991.36
064889-400.00-1-19	1546 Swede Rd			ACCT	48200	BILL 538
Jenkins Terrance L	Rural res	51,500				
Jenkins M Catherine	Panama	126,900				
1546 Swede Rd	2-1-28.2					
Ashville, NY 14710						
	Acres: 97.70		Medicaid	126,900	549.88	Delinquent: Yes
	East: 917313 North: 754418		County Tax	126,900	468.26	Date Paid/Returned:
	Deed Book: 2587 Page: 543		Community Colleges	126,900	123.30	Amount Paid/Returned:
	Full Market Value:	128,182	Town Tax	126,900	441.02	Notes: Processed as Delinquent
			Town Chargeback	126,900	27.26	Collected At: System
			School Relevy		2,095.32	Method: System
			Harmony FD	126,900	137.55	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$3,842.59
064889-400.00-1-2	5654 Hwy 474			ACCT	48200	BILL 521
Stratton Roger	Rural res	18,200				
501 Truss Ferry Rd	Panama	30,000				
Pell City, AL 35128	2-1-21					
	Acres: 31.50		Medicaid	30,000	130.00	Delinquent: Yes
	East: 918116 North: 760789		County Tax	30,000	110.70	Date Paid/Returned:
	Deed Book: 2515 Page: 641		Community Colleges	30,000	29.15	Amount Paid/Returned:
	Full Market Value:	30,303	Town Tax	30,000	104.26	Notes: Processed as Delinquent
			Town Chargeback	30,000	6.45	Collected At: System
			School Relevy		646.70	Method: System
			Harmony FD	30,000	32.52	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,059.78

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-400.00-1-20	Swede Rd			ACCT	48200	BILL	539
Roth Donald Lee	Rural vac>10	28,000					
1460 Swede Rd	Panama	28,000					
Ashville, NY 14710	2-1-29.1						
	Acres: 51.60		Medicaid	28,000	121.33		
	East: 917335 North: 753535		County Tax	28,000	103.32		
	Deed Book: 2217 Page: 00087		Community Colleges	28,000	27.21		
	Full Market Value:	28,283	Town Tax	28,000	97.31		
			Town Chargeback	28,000	6.02		
			Harmony FD	28,000	30.35		
							Delinquent: No
							Date Paid/Returned: 02/10/2011
							Amount Paid/Returned: \$385.54
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$385.54
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: \$385.54
064889-400.00-1-21	1460 Swede Rd			ACCT	48200	BILL	540
Roth Donald Lee	Rural res	37,100					
1460 Swede Rd	Panama	79,500					
Ashville, NY 14710	6-1-14						
	Acres: 50.00		Medicaid	79,500	344.49		
	East: 917184 North: 752924		County Tax	79,500	293.35		
	Deed Book: 2217 Page: 00087		Community Colleges	79,500	77.24		
	Full Market Value:	80,303	Town Tax	79,500	276.29		
			Town Chargeback	79,500	17.08		
			Harmony FD	79,500	86.17		
							Delinquent: No
							Date Paid/Returned: 02/10/2011
							Amount Paid/Returned: \$1,094.62
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$1,094.62
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: \$1,094.62
064889-400.00-1-22.1	1416 Swede Rd			ACCT	48200	BILL	541
Lindsey Daniel K	Dairy farm	51,000	AG COMMIT CO/TOWN/SCH	\$46,010.00			
Lindsey Suzanne M	Panama	154,500					
1416 Swede Rd	6-1-13.1						
Ashville, NY 14710							
	Acres: 95.90		Medicaid	108,490	470.11		
	East: 917580 North: 752124		County Tax	108,490	400.33		
	Deed Book: 2577 Page: 755		Community Colleges	108,490	105.41		
	Full Market Value:	156,061	Town Tax	108,490	377.04		
			Town Chargeback	108,490	23.31		
			Harmony FD	154,500	167.46		
							Delinquent: No
							Date Paid/Returned: 02/15/2011
							Amount Paid/Returned: \$1,559.10
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,559.10
							Reference: 3434
							Due Date #1: 02/10/2011
							Amount Due: \$1,543.66

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

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			
064889-400.00-1-22.2	Swede Rd			ACCT	BILL	542
Roth Frank W	Rural vac<10	2,500				
Roth Marilyn	Panama	2,500				
1360 Swede Rd						
Ashville, NY 14710						
	Acres: 2.50		Medicaid	2,500	10.83	
	East: 915832 North: 751673		County Tax	2,500	9.22	
	Deed Book: 2578 Page: 231		Community Colleges	2,500	2.43	
	Full Market Value: 2,525		Town Tax	2,500	8.69	
			Town Chargeback	2,500	0.54	
			Harmony FD	2,500	2.71	
						Delinquent: No
						Date Paid/Returned: 02/10/2011
						Amount Paid/Returned: \$34.42
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$34.42
						Reference: 1704
						Due Date #1: 02/10/2011
						Amount Due: \$34.42
064889-400.00-1-23	1360 Swede Rd			ACCT	BILL	543
Roth Frank W	1 Family Res	10,000	AGED C/S COUNTY	\$46,000.00		
Roth Marilyn	Panama	92,000				
1360 Swede Rd	6-1-13.2					
Ashville, NY 14710						
	Acres: 1.00		Medicaid	46,000	199.33	
	East: 915466 North: 751692		County Tax	46,000	169.74	
	Deed Book: Page:		Community Colleges	46,000	44.69	
	Full Market Value: 92,929		Town Tax	92,000	319.73	
			Town Chargeback	92,000	19.77	
			Harmony FD	92,000	99.72	
						Delinquent: No
						Date Paid/Returned: 02/10/2011
						Amount Paid/Returned: \$852.98
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$852.98
						Reference: 1704
						Due Date #1: 02/10/2011
						Amount Due: \$852.98
064889-400.00-1-24	1376 Swede Rd			ACCT	BILL	544
Mackanos John	1 Family Res	5,000				
1376 Swede Rd	Panama	64,500				
Ashville, NY 14710	6-1-13.3					
	Acres: 0.50		Medicaid	64,500	279.49	
	East: 915442 North: 751843		County Tax	64,500	238.00	
	Deed Book: 2662 Page: 994		Community Colleges	64,500	62.67	
	Full Market Value: 65,152		Town Tax	64,500	224.16	
			Town Chargeback	64,500	13.86	
			Harmony FD	64,500	69.91	
						Delinquent: No
						Date Paid/Returned: 02/10/2011
						Amount Paid/Returned: \$888.09
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$888.09
						Reference: 651229/HSBC
						Due Date #1: 02/10/2011
						Amount Due: \$888.09

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-400.00-1-25	1426 Swede Rd			ACCT	48200	BILL	545
Truver Jennifer L 1239 Big Tree Rd Jamestown, NY 14701	1 Family Res Panama 6-1-13.4	2,400 9,800					
	Lot Dimensions 80.00 x 130.00 East: 915418 North: 752639 Deed Book: 2669 Page: 119 Full Market Value:	9,899	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Harmony FD		9,800 9,800 9,800 9,800 9,800 9,800 9,800	42.47 36.16 9.52 34.06 2.11 211.25 10.62	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2011 Amount Due: \$346.19
064889-400.00-1-26	1484 Swede Rd			ACCT	48200	BILL	546
Crawford Steven Crawford Linda Attn: Florence M Crawford 1484 Swede Rd Ashville, NY 14710	1 Family Res Panama 2-1-29.2	10,000 73,700					
	Acres: 1.00 East: 915445 North: 753506 Deed Book: 2435 Page: 398 Full Market Value:	74,444	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD		73,700 73,700 73,700 73,700 73,700 73,700	319.36 271.95 71.61 256.13 15.83 79.88	Delinquent: No Date Paid/Returned: 01/12/2011 Amount Paid/Returned: \$1,014.76 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,014.76 Reference: 3227 Due Date #1: 02/10/2011 Amount Due: \$1,014.76
064889-400.00-1-27	1498 Swede Rd			ACCT	48200	BILL	547
Applebee Shane R Applebee Pamela M 1498 Swede Rd Ashville, NY 14710	1 Family Res Panama 2-1-30	11,400 73,500					
	Acres: 2.40 East: 915540 North: 753725 Deed Book: 2405 Page: 219 Full Market Value:	74,242	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD		73,500 73,500 73,500 73,500 73,500 73,500	318.49 271.21 71.41 255.44 15.79 79.67	Delinquent: No Date Paid/Returned: 02/13/2011 Amount Paid/Returned: \$1,012.01 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,012.01 Reference: 100493464/NorthWest Due Date #1: 02/10/2011 Amount Due: \$1,012.01

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-400.00-1-28	1562 Swede Rd			ACCT	48200	548
Owens Mary Ellen	1 Family Res	10,100				
Owens John C	Panama	94,500				
1562 Swede Rd	2-1-28.1					
Ashville, NY 14710						
	Acres: 1.10		Medicaid	94,500	409.49	
	East: 915454 North: 754639		County Tax	94,500	348.70	
	Deed Book: 2483 Page: 422		Community Colleges	94,500	91.82	
	Full Market Value:	95,455	Town Tax	94,500	328.42	
			Town Chargeback	94,500	20.30	
			Harmony FD	94,500	102.43	
						Delinquent: No
						Date Paid/Returned: 02/13/2011
						Amount Paid/Returned: \$1,301.16
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,301.16
						Reference: 100493464/NorthWest
						Due Date #1: 02/10/2011
						Amount Due: \$1,301.16
064889-400.00-1-29	1576 Swede Rd			ACCT	48200	549
Steele David W	1 Family Res	10,100				
Steele Donna I	Panama	82,000				
1576 Swede Rd	2-1-28.3					
Ashville, NY 14710						
	Acres: 1.10		Medicaid	82,000	355.32	
	East: 915461 North: 754870		County Tax	82,000	302.58	
	Deed Book: 2192 Page: 00199		Community Colleges	82,000	79.67	
	Full Market Value:	82,828	Town Tax	82,000	284.98	
			Town Chargeback	82,000	17.62	
			Harmony FD	82,000	88.88	
						Delinquent: No
						Date Paid/Returned: 02/06/2011
						Amount Paid/Returned: \$1,129.05
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,129.05
						Reference: 851
						Due Date #1: 02/10/2011
						Amount Due: \$1,129.05
064889-400.00-1-3	Hwy 474			ACCT	48200	522
Odell William J	Rural vac>10	5,400				
422 Willetts Rd	Panama	5,400				
Panama, NY 14767	2-1-24.2					
	Acres: 5.40		Medicaid	5,400	23.40	
	East: 919153 North: 760680		County Tax	5,400	19.93	
	Deed Book: 2691 Page: 950		Community Colleges	5,400	5.25	
	Full Market Value:	5,455	Town Tax	5,400	18.77	
			Town Chargeback	5,400	1.16	
			Harmony FD	5,400	5.85	
						Delinquent: No
						Date Paid/Returned: 02/10/2011
						Amount Paid/Returned: \$74.36
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$74.36
						Reference: 3419
						Due Date #1: 02/10/2011
						Amount Due: \$74.36

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	550
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-400.00-1-30	1698 Swede Rd			ACCT	48200	550
Kent John A	Other stock	52,400	AG COMMIT CO/TOWN/SCH	\$7,370.00		
1698 Swede Rd	Panama	134,800				
Ashville, NY 14710	2-1-26					
	Acres: 100.50		Medicaid	127,430	552.18	
	East: 916525 North: 756977		County Tax	127,430	470.22	
	Deed Book: 2197 Page: 00522		Community Colleges	127,430	123.81	
	Full Market Value:	136,162	Town Tax	127,430	442.86	
			Town Chargeback	127,430	27.38	
			School Relevy		2,106.74	
			Harmony FD	134,800	146.11	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$3,869.30
064889-400.00-1-31	Swede Rd			ACCT	48200	551
LaMonica Dennis	Vac w/imprv	1,800				
1812 Swede Rd	Panama	5,700				
PO Box 11	Back Land					
Panama, NY 14767	2-1-15.4.4					
	Acres: 1.80		Medicaid	5,700	24.70	
	East: 916160 North: 758484		County Tax	5,700	21.03	
	Deed Book: 2457 Page: 243		Community Colleges	5,700	5.54	
	Full Market Value:	5,758	Town Tax	5,700	19.81	
			Town Chargeback	5,700	1.22	
			Harmony FD	5,700	6.18	
						Delinquent: No
						Date Paid/Returned: 01/16/2011
						Amount Paid/Returned: \$78.48
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$78.48
						Reference: 3899
						Due Date #1: 02/10/2011
						Amount Due: \$78.48
064889-400.00-1-32	1818 Swede Rd			ACCT	48200	552
Roth John C	1 Family Res	11,000				
Roth Marlene	Panama	97,500				
1818 Swede Rd	2-1-15.4.3					
Ashville, NY 14710						
	Acres: 2.00		Medicaid	97,500	422.48	
	East: 915605 North: 758469		County Tax	97,500	359.77	
	Deed Book: 1983 Page: 00516		Community Colleges	97,500	94.73	
	Full Market Value:	98,485	Town Tax	97,500	338.84	
			Town Chargeback	97,500	20.95	
			Harmony FD	97,500	105.68	
						Delinquent: No
						Date Paid/Returned: 02/02/2011
						Amount Paid/Returned: \$1,342.45
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,342.45
						Reference: 1047
						Due Date #1: 02/10/2011
						Amount Due: \$1,342.45

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	553
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-400.00-1-33	1844 Swede Rd			ACCT	BILL	553
Abbate Michael J	1 Family Res	12,000				
Abbate Kathleen	Panama	213,600				
1844 Swede Rd	2-1-15.4.6					
Ashville, NY 14710						
	Acres: 3.00		Medicaid	213,600	925.57	
	East: 915532 North: 758805		County Tax	213,600	788.18	
	Deed Book: 2298 Page: 626		Community Colleges	213,600	207.54	
Bank: 0232	Full Market Value:	215,758	Town Tax	213,600	742.33	
			Town Chargeback	213,600	45.89	
			Harmony FD	213,600	231.52	
						Delinquent: No
						Date Paid/Returned: 01/11/2011
						Amount Paid/Returned: \$2,941.03
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,941.03
						Reference: 5244
						Due Date #1: 02/10/2011
						Amount Due: \$2,941.03
064889-400.00-1-34	Swede Rd			ACCT	BILL	554
Green Mallory M	Priv forest	22,400				
Green Joan	Panama	22,400				
5901 Westchester St	2-1-15.4.1					
Alexandria Virginia, 22310						
	Acres: 35.60		Medicaid	22,400	97.06	
	East: 915947 North: 759494		County Tax	22,400	82.66	
	Deed Book: 2232 Page: 484		Community Colleges	22,400	21.76	
	Full Market Value:	22,626	Town Tax	22,400	77.85	
			Town Chargeback	22,400	4.81	
			Harmony FD	22,400	24.28	
						Delinquent: No
						Date Paid/Returned: 02/09/2011
						Amount Paid/Returned: \$308.42
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$308.42
						Reference: 0026667682
						Due Date #1: 02/10/2011
						Amount Due: \$308.42
064889-400.00-1-35	1900 Swede Rd			ACCT	BILL	555
Marotto David C	1 Family Res	10,500				
Marotto Angela	Panama	60,500				
1900 Swede Rd	2-1-15.4.5					
Ashville, NY 14710						
	Acres: 1.50		Medicaid	60,500	262.16	
	East: 915521 North: 759744		County Tax	60,500	223.24	
	Deed Book: 2616 Page: 268		Community Colleges	60,500	58.78	
	Full Market Value:	61,111	Town Tax	60,500	210.26	
			Town Chargeback	60,500	13.00	
			Harmony FD	60,500	65.58	
						Delinquent: No
						Date Paid/Returned: 02/10/2011
						Amount Paid/Returned: \$833.02
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$833.02
						Reference: 651229/HSBC
						Due Date #1: 02/10/2011
						Amount Due: \$833.02

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-400.00-1-36	Rt 474 & Swede Rd			ACCT	48200	BILL 556
Andrea John	Res vac land	2,600				
Andrea Cheryl	Panama	2,600				
1936 Swede Rd	2-1-15.4.2					
Ashville, NY 14710						
	Acres: 2.60		Medicaid	2,600	11.27	Delinquent: No
	East: 915532 North: 759958		County Tax	2,600	9.59	Date Paid/Returned: 01/27/2011
	Deed Book: Page:		Community Colleges	2,600	2.53	Amount Paid/Returned: \$35.81
	Full Market Value: 2,626		Town Tax	2,600	9.04	Notes: Processed as Paid
			Town Chargeback	2,600	0.56	Collected At: Mail
			Harmony FD	2,600	2.82	Method:
						Cash: \$0.00
						Check: \$35.81
						Reference: 1395
						Due Date #1: 02/10/2011
						Amount Due: \$35.81
064889-400.00-1-37	1936 Swede Rd			ACCT	48200	BILL 557
Andrea John	1 Family Res	10,300				
Andrea Cheryl Lynn	Panama	76,000				
1936 Swede Rd	2-1-15.2					
Ashville, NY 14710						
	Acres: 1.30		Medicaid	76,000	329.32	Delinquent: No
	East: 915445 North: 760144		County Tax	76,000	280.44	Date Paid/Returned: 01/27/2011
	Deed Book: Page:		Community Colleges	76,000	73.84	Amount Paid/Returned: \$1,046.44
	Full Market Value: 76,768		Town Tax	76,000	264.13	Notes: Processed as Paid
			Town Chargeback	76,000	16.33	Collected At: Mail
			Harmony FD	76,000	82.38	Method:
						Cash: \$0.00
						Check: \$1,046.44
						Reference: 1395
						Due Date #1: 02/10/2011
						Amount Due: \$1,046.44
064889-400.00-1-38	Rt 474			ACCT	48200	BILL 558
Stormer Donald E	Res vac land	900				
Stormer Janel B	Panama	900				
545 Starstone Dr	2-1-15.1					
Lake Mary, FL 32746						
	Acres: 0.86		Medicaid	900	3.90	Delinquent: No
	East: 916299 North: 760299		County Tax	900	3.32	Date Paid/Returned: 01/12/2011
	Deed Book: 2514 Page: 182		Community Colleges	900	0.87	Amount Paid/Returned: \$12.39
	Full Market Value: 909		Town Tax	900	3.13	Notes: Processed as Paid
			Town Chargeback	900	0.19	Collected At: Mail
			Harmony FD	900	0.98	Method:
						Cash: \$0.00
						Check: \$12.39
						Reference: 1764
						Due Date #1: 02/10/2011
						Amount Due: \$12.39

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-400.00-1-4	Rt 474			ACCT	48200	BILL	523
Federal Home Loan Mortgage 5000 Plano Parkway Carrollton, TX 75010	Rural vac>10 Panama 2-1-24.1	10,600 10,600					
	Acres: 10.60		Medicaid	10,600	45.93	Delinquent: No	
	East: 919121 North: 759374		County Tax	10,600	39.11	Date Paid/Returned: 02/01/2011	
	Deed Book: 2697 Page: 670		Community Colleges	10,600	10.30	Amount Paid/Returned: \$145.95	
	Full Market Value: 10,707		Town Tax	10,600	36.84	Notes: Processed as Paid	
			Town Chargeback	10,600	2.28	Collected At: Mail	
			Harmony FD	10,600	11.49	Method:	
						Cash: \$0.00	
						Check: \$145.95	
						Reference: CitiMortgage/130912071	
						Due Date #1: 02/10/2011	
						Amount Due: \$145.95	
064889-400.00-1-5	5621 Rt 474			ACCT	48200	BILL	524
Morrison Neal Morrison Faith 5621 Rt 474 Ashville, NY 14710	1 Family Res Panama 2-1-22	11,200 92,700					
	Acres: 2.20		Medicaid	92,700	401.69	Delinquent: No	
	East: 918895 North: 760016		County Tax	92,700	342.06	Date Paid/Returned: 03/01/2011	
	Deed Book: Page:		Community Colleges	92,700	90.07	Amount Paid/Returned: \$1,289.14	
	Full Market Value: 93,636		Town Tax	92,700	322.16	Notes: Processed as Paid	
			Town Chargeback	92,700	19.92	Collected At: Mail	
			Harmony FD	92,700	100.48	Method:	
						Cash: \$0.00	
						Check: \$1,289.14	
						Reference: 1795	
						Due Date #1: 02/10/2011	
						Amount Due: \$1,276.38	
064889-400.00-1-6	5643 Rt 474			ACCT	48200	BILL	525
Swanson Glenn S Swanson Judith D 5643 Rt 474 Ashville, NY 14710	Rural res Panama 2-1-23.1	30,000 86,900	VETS 15% C COUNTY	\$5,940.00			
	Acres: 29.90		Medicaid	80,960	350.81	Delinquent: No	
	East: 918693 North: 759323		County Tax	80,960	298.74	Date Paid/Returned: 02/10/2011	
	Deed Book: 2347 Page: 445		Community Colleges	80,960	78.66	Amount Paid/Returned: \$1,143.08	
	Full Market Value: 87,778		Town Tax	86,900	302.01	Notes: Processed as Paid	
			Town Chargeback	86,900	18.67	Collected At: Mail	
			Harmony FD	86,900	94.19	Method:	
						Cash: \$0.00	
						Check: \$1,143.08	
						Reference: 60812001/Chase Home	
						Due Date #1: 02/10/2011	
						Amount Due: \$1,143.08	

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-400.00-1-7	Hwy 474			ACCT	48200	526
Lord Scott L	Rural vac>10	20,200				
5661 Route 474	Panama	20,200				
Ashville, NY 14710	2-1-23.3.1					
	Acres: 29.50		Medicaid	20,200	87.53	
	East: 917985 North: 759301		County Tax	20,200	74.54	
	Deed Book: 2671 Page: 578		Community Colleges	20,200	19.63	
	Full Market Value: 20,404		Town Tax	20,200	70.20	
			Town Chargeback	20,200	4.34	
			Harmony FD	20,200	21.89	
						Delinquent: No
						Date Paid/Returned: 02/01/2011
						Amount Paid/Returned: \$278.13
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$278.13
						Reference: 1674
						Due Date #1: 02/10/2011
						Amount Due: \$278.13
064889-400.00-1-8	5661 Rt 474			ACCT	48200	527
Lord Scott L	1 Family Res	11,200				
5661 Route 474	Panama	73,000				
Ashville, NY 14710-9636	2-1-23.3.2					
	Acres: 2.20		Medicaid	73,000	316.32	
	East: 918148 North: 760216		County Tax	73,000	269.37	
	Deed Book: 2265 Page: 19		Community Colleges	73,000	70.93	
	Full Market Value: 73,737		Town Tax	73,000	253.70	
			Town Chargeback	73,000	15.68	
			Harmony FD	73,000	79.12	
						Delinquent: No
						Date Paid/Returned: 02/01/2011
						Amount Paid/Returned: \$1,005.12
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,005.12
						Reference: 1675
						Due Date #1: 02/10/2011
						Amount Due: \$1,005.12
064889-400.00-1-9	5673 Rt 474			ACCT	48200	528
Lord Betty J	1 Family Res	11,000				
5673 Rt 474	Panama	83,600				
Ashville, NY 14710	2-1-20					
	Acres: 2.00		Medicaid	83,600	362.25	
	East: 917850 North: 760286		County Tax	83,600	308.48	
	Deed Book: Page:		Community Colleges	83,600	81.23	
	Full Market Value: 84,444		Town Tax	83,600	290.54	
			Town Chargeback	83,600	17.96	
			Harmony FD	83,600	90.61	
						Delinquent: No
						Date Paid/Returned: 01/12/2011
						Amount Paid/Returned: \$1,151.07
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,151.07
						Reference: 1124
						Due Date #1: 02/10/2011
						Amount Due: \$1,151.07

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-400.00-2-1	Hwy 474			ACCT	48200	BILL	559
Odell William J 422 Willetts Rd Panama, NY 14767	Rural vac>10 Panama 3-1-1.2	17,700 17,700					
	Acres: 22.50		Medicaid	17,700	76.70	Delinquent: No	
	East: 919777 North: 760594		County Tax	17,700	65.31	Date Paid/Returned: 02/10/2011	
	Deed Book: 2691 Page: 950		Community Colleges	17,700	17.20	Amount Paid/Returned: \$243.70	
	Full Market Value: 17,879		Town Tax	17,700	61.51	Notes: Processed as Paid	
			Town Chargeback	17,700	3.80	Collected At: In-Person	
			Harmony FD	17,700	19.18	Method:	
						Cash: \$0.00	
						Check: \$243.70	
						Reference: 3419	
						Due Date #1: 02/10/2011	
						Amount Due: \$243.70	
064889-400.00-2-10	Rt 474			ACCT	48200	BILL	568
Nash Farm LLC PO Box 291 Panama, NY 14767	Priv forest Panama 3-1-2	5,000 5,000	AG COMMIT CO/TOWN/SCH				
	Acres: 10.00		Medicaid	5,000	21.67	Delinquent: No	
	East: 919439 North: 757824		County Tax	5,000	18.45	Date Paid/Returned: 02/13/2011	
	Deed Book: 2601 Page: 752		Community Colleges	5,000	4.86	Amount Paid/Returned: \$68.85	
	Full Market Value: 5,051		Town Tax	5,000	17.38	Notes: Processed as Paid	
			Town Chargeback	5,000	1.07	Collected At: Mail	
			Harmony FD	5,000	5.42	Method:	
						Cash: \$0.00	
						Check: \$68.85	
						Reference: 1175	
						Due Date #1: 02/10/2011	
						Amount Due: \$68.85	
064889-400.00-2-11	Hwy 474			ACCT	48200	BILL	569
Hosier Brian L Hosier Linda D PO Box 196 Ashville, NY 14710	Rural vac>10 Panama 3-1-3.1	16,300 16,300					
	Acres: 40.40		Medicaid	16,300	70.63	Delinquent: No	
	East: 920571 North: 758255		County Tax	16,300	60.15	Date Paid/Returned: 02/13/2011	
	Deed Book: 2099 Page: 00036		Community Colleges	16,300	15.84	Amount Paid/Returned: \$224.44	
	Full Market Value: 16,465		Town Tax	16,300	56.65	Notes: Processed as Paid	
			Town Chargeback	16,300	3.50	Collected At: Mail	
			Harmony FD	16,300	17.67	Method:	
						Cash: \$0.00	
						Check: \$224.44	
						Reference: 3285	
						Due Date #1: 02/10/2011	
						Amount Due: \$224.44	

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-400.00-2-12	5459 Rt 474			ACCT	48200	BILL	570
Miller Keith A	Rural res	36,600	VETS 15% C COUNTY	\$5,940.00			
Miller Lucinda A	Panama	107,800					
5459 Rt 474	16-5-1.2.1						
Ashville, NY 14710							
	Acres: 48.60		Medicaid		101,860	441.38	Delinquent: No
	East: 921375 North: 758489		County Tax		101,860	375.86	Date Paid/Returned: 01/12/2011
	Deed Book: 2489 Page: 272		Community Colleges		101,860	98.97	Amount Paid/Returned: \$1,430.85
	Full Market Value:	108,889	Town Tax		107,800	374.64	Notes: Processed as Paid
			Town Chargeback		107,800	23.16	Collected At: Mail
			Harmony FD		107,800	116.84	Method:
							Cash: \$0.00
							Check: \$1,430.85
							Reference: 692
							Due Date #1: 02/10/2011
							Amount Due: \$1,430.85
064889-400.00-2-13	5415 Rt #474			ACCT	48200	BILL	571
Palmer William A	Priv forest	17,900					
Palmer Deborah A	Panama	17,900					
5415 Rt 474	16-5-15						
Ashville, NY 14710							
	Acres: 23.20		Medicaid		17,900	77.56	Delinquent: No
	East: 922189 North: 757661		County Tax		17,900	66.05	Date Paid/Returned: 02/01/2011
	Deed Book: 2164 Page: 00547		Community Colleges		17,900	17.39	Amount Paid/Returned: \$246.46
	Full Market Value:	18,081	Town Tax		17,900	62.21	Notes: Processed as Paid
			Town Chargeback		17,900	3.85	Collected At: Mail
			Harmony FD		17,900	19.40	Method:
							Cash: \$0.00
							Check: \$246.46
							Reference: 1593
							Due Date #1: 02/10/2011
							Amount Due: \$246.46
064889-400.00-2-14	1723 Blockville Watts Flats Rd			ACCT	48200	BILL	572
Ashbery Merita L	1 Family Res	12,800					
1723 Blockville Watts Flats Rd	Panama	96,300					
Ashville, NY 14710	16-5-12.1						
	Acres: 3.80		Medicaid		96,300	417.28	Delinquent: No
	East: 922965 North: 758140		County Tax		96,300	355.35	Date Paid/Returned: 02/13/2011
	Deed Book: 2607 Page: 131		Community Colleges		96,300	93.57	Amount Paid/Returned: \$1,325.94
	Full Market Value:	97,273	Town Tax		96,300	334.67	Notes: Processed as Paid
			Town Chargeback		96,300	20.69	Collected At: Mail
			Harmony FD		96,300	104.38	Method:
							Cash: \$0.00
							Check: \$1,325.94
							Reference: 1856
							Due Date #1: 02/10/2011
							Amount Due: \$1,325.94

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-400.00-2-15	1707 Co Rd 35 Blk/watts Flts			ACCT	48200	BILL	573
Palmer Marian	1 Family Res	15,000					
William Palmer	Panama	69,600					
5415 RT 474	16-5-12.2						
Ashville, NY 14710							
	Acres: 6.00		Medicaid	69,600	301.59		Delinquent: No
	East: 922944 North: 757814		County Tax	69,600	256.82		Date Paid/Returned: 02/01/2011
	Deed Book: 2027 Page: 00227		Community Colleges	69,600	67.62		Amount Paid/Returned: \$958.30
	Full Market Value: 70,303		Town Tax	69,600	241.88		Notes: Processed as Paid
			Town Chargeback	69,600	14.95		Collected At: Mail
			Harmony FD	69,600	75.44		Method:
							Cash: \$0.00
							Check: \$958.30
							Reference: 5436
							Due Date #1: 02/10/2011
							Amount Due: \$958.30
064889-400.00-2-16	1677 Blockville Watts Flats Rd			ACCT	48200	BILL	574
Ludwick Josephine M	Mfg housing	12,900					
Attn: Richard Wells	Panama	26,000					
1677 Blockville/Watts Flats Rd	Life Use Richard Wells						
Ashville, NY 14710	16-5-13.1						
	Acres: 3.90		Medicaid	26,000	112.66		Delinquent: No
	East: 922944 North: 757478		County Tax	26,000	95.94		Date Paid/Returned: 01/22/2011
	Deed Book: 2329 Page: 509		Community Colleges	26,000	25.26		Amount Paid/Returned: \$357.99
	Full Market Value: 26,263		Town Tax	26,000	90.36		Notes: Processed as Paid
			Town Chargeback	26,000	5.59		Collected At: Mail
			Harmony FD	26,000	28.18		Method:
							Cash: \$0.00
							Check: \$357.99
							Reference: 5075
							Due Date #1: 02/10/2011
							Amount Due: \$357.99
064889-400.00-2-17	1667 Blockville Watts Flats Rd			ACCT	48200	BILL	575
Linamen William R	1 Family Res	11,800					
Linamen Hazel G	Panama	73,600					
1667 Blockville Flats Rd	Includes 16-5-13.2						
Ashville, NY 14710	16-5-14						
	Acres: 2.80		Medicaid	73,600	318.92		Delinquent: No
	East: 922928 North: 757283		County Tax	73,600	271.58		Date Paid/Returned: 01/11/2011
	Deed Book: 2270 Page: 560		Community Colleges	73,600	71.51		Amount Paid/Returned: \$1,013.37
	Full Market Value: 74,343		Town Tax	73,600	255.78		Notes: Processed as Paid
			Town Chargeback	73,600	15.81		Collected At: Mail
			Harmony FD	73,600	79.77		Method:
							Cash: \$0.00
							Check: \$1,013.37
							Reference: 1967
							Due Date #1: 02/10/2011
							Amount Due: \$1,013.37

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-400.00-2-18	Co Rd 35			ACCT	48200	BILL 576
Rupp Jean K	Rural vac<10	1,500				
Rupp Harold P	Panama	1,500				
One Fox Run Ln Apt 134	3-1-66					
Orchard Park, NY 14127						
	Acres: 1.50		Medicaid	1,500	6.50	Delinquent: No
	East: 923415 North: 757439		County Tax	1,500	5.54	Date Paid/Returned: 01/11/2011
	Deed Book: 1922 Page: 00120		Community Colleges	1,500	1.46	Amount Paid/Returned: \$20.66
	Full Market Value: 1,515		Town Tax	1,500	5.21	Notes: Processed as Paid
			Town Chargeback	1,500	0.32	Collected At: Mail
			Harmony FD	1,500	1.63	Method:
						Cash: \$0.00
						Check: \$20.66
						Reference: 8078
						Due Date #1: 02/10/2011
						Amount Due: \$20.66
064889-400.00-2-19	1694 Blockville Watts Flats Rd			ACCT	48200	BILL 577
Mazany Ronald A	1 Family Res	11,300				
Mazany Monica	Panama	169,800				
1694 Blockville Watts Flats Rd	3-1-62.4					
Ashville, NY 14710						
	Acres: 2.30		Medicaid	169,800	735.77	Delinquent: No
	East: 923420 North: 757881		County Tax	169,800	626.56	Date Paid/Returned: 03/02/2011
	Deed Book: 2346 Page: 6		Community Colleges	169,800	164.98	Amount Paid/Returned: \$5,411.62
	Full Market Value: 171,515		Town Tax	169,800	590.11	Notes: Processed as Paid
			Town Chargeback	169,800	36.48	Collected At: Mail
			School Relevy		3,020.10	Method:
			Harmony FD	169,800	184.04	Cash: \$0.00
						Check: \$5,411.62
						Reference: 1380
						Due Date #1: 02/10/2011
						Amount Due: \$5,358.04
064889-400.00-2-2	5550 RT 474			ACCT	48200	BILL 560
Prechtl Mark T	Rural res	21,000				
Kukoda Cynthia A	Panama	117,200				
Thomas F & Julia L Prechtl	life use Thomas F & Julia					
5550 RT474	3-1-3.3					
Ashville, NY 14710						
	Acres: 12.00		Medicaid	117,200	507.85	Delinquent: No
	East: 920504 North: 760569		County Tax	117,200	432.47	Date Paid/Returned: 01/25/2011
	Deed Book: 2576 Page: 788		Community Colleges	117,200	113.87	Amount Paid/Returned: \$1,613.71
	Full Market Value: 118,384		Town Tax	117,200	407.31	Notes: Processed as Paid
			Town Chargeback	117,200	25.18	Collected At: Mail
			Harmony FD	117,200	127.03	Method:
						Cash: \$0.00
						Check: \$1,613.71
						Reference: 2058
						Due Date #1: 02/10/2011
						Amount Due: \$1,613.71

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-400.00-2-20	1718 Blockville Watts Flats Rd			ACCT	48200	BILL 578
Thayer John E	1 Family Res	11,000				
1718 Block Watts Flats Rd	Panama	70,100				
Ashville, NY 14710	3-1-65					
	Acres: 2.00		Medicaid	70,100	303.76	Delinquent: No
	East: 923415 North: 758184		County Tax	70,100	258.67	Date Paid/Returned: 01/30/2011
	Deed Book: 2294 Page: 744		Community Colleges	70,100	68.11	Amount Paid/Returned: \$965.20
	Full Market Value: 70,808		Town Tax	70,100	243.62	Notes: Processed as Paid
			Town Chargeback	70,100	15.06	Collected At: Mail
			Harmony FD	70,100	75.98	Method:
						Cash: \$0.00
						Check: \$965.20
						Reference: 4210
						Due Date #1: 02/10/2011
						Amount Due: \$965.20
064889-400.00-2-21	Blockville Flats Rd			ACCT	48200	BILL 579
Green George D	Priv forest	19,400				
Green Gerry A	Panama	19,400				
Attn: Mallory & Joan Green	3-1-62.1					
5901 Weschester St						
Alexandria, VA 22310						
	Acres: 27.30		Medicaid	19,400	84.06	Delinquent: No
	East: 923884 North: 758003		County Tax	19,400	71.59	Date Paid/Returned: 02/09/2011
	Deed Book: 2495 Page: 143		Community Colleges	19,400	18.85	Amount Paid/Returned: \$267.12
	Full Market Value: 19,596		Town Tax	19,400	67.42	Notes: Processed as Paid
			Town Chargeback	19,400	4.17	Collected At: Mail
			Harmony FD	19,400	21.03	Method:
						Cash: \$0.00
						Check: \$267.12
						Reference: 0026667681
						Due Date #1: 02/10/2011
						Amount Due: \$267.12
064889-400.00-2-22.1	Rt 474			ACCT	48200	BILL 580
Green Lowell	Rural vac>10	26,000				
George Green Gerry D	Panama	26,000				
Susan Rhoda	Includes 3-1-55.3.1					
2841 Garfield Road	3-1-55.1					
Jamestown, NY 14701-9495						
	Acres: 46.10		Medicaid	26,000	112.66	Delinquent: No
	East: 925041 North: 757972		County Tax	26,000	95.94	Date Paid/Returned: 01/12/2011
	Deed Book: 2239 Page: 373		Community Colleges	26,000	25.26	Amount Paid/Returned: \$357.99
	Full Market Value: 26,263		Town Tax	26,000	90.36	Notes: Processed as Paid
			Town Chargeback	26,000	5.59	Collected At: Mail
			Harmony FD	26,000	28.18	Method:
						Cash: \$0.00
						Check: \$357.99
						Reference: 1094
						Due Date #1: 02/10/2011
						Amount Due: \$357.99

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-400.00-2-22.2	5307 Rt 474			ACCT	48200	BILL	581
Miller Steven L Kates Barbara E 5307 Rt 474 Panama, NY 14767	1 Family Res Panama 3-1-55.1 (Part-of)	16,300 147,800					
	Acres: 5.40		Medicaid	147,800	640.44		
	East: 924435 North: 758360		County Tax	147,800	545.38		
	Deed Book: 2661 Page: 286		Community Colleges	147,800	143.61		
	Full Market Value: 149,293	149,293	Town Tax	147,800	513.65		
			Town Chargeback	147,800	31.75		
			Harmony FD	147,800	160.20		
							Delinquent: No
							Date Paid/Returned: 02/01/2011
							Amount Paid/Returned: \$2,035.03
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,035.03
							Reference: Wells Fargo/7011313336
							Due Date #1: 02/10/2011
							Amount Due: \$2,035.03
064889-400.00-2-23	5245 Rt 474			ACCT	48200	BILL	582
Keefe Thomas R Keefe Daniel A Attn: James & Dawn Keefe 5245 Rt 474 Ashville, NY 14710	1 Family Res Panama Life Use by J & D Keefe 3-1-55.2	10,200 75,000	VETS T TOWN VETS 25% C COUNTY	\$5,000.00 \$9,900.00			
	Acres: 1.20		Medicaid	65,100	282.09		
	East: 925641 North: 758680		County Tax	65,100	240.22		
	Deed Book: 2555 Page: 548		Community Colleges	65,100	63.25		
	Full Market Value: 75,758	75,758	Town Tax	70,000	243.27		
			Town Chargeback	70,000	15.04		
			Harmony FD	75,000	81.29		
							Delinquent: No
							Date Paid/Returned: 01/25/2011
							Amount Paid/Returned: \$925.16
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$925.16
							Reference: 1001
							Due Date #1: 02/10/2011
							Amount Due: \$925.16
064889-400.00-2-24	5227 Rt 474			ACCT	48200	BILL	583
Mason Paula L Reeves John A 5227 Rt 474 Ashville, NY 14710	1 Family Res Panama 3-1-54	18,000 92,000					
	Acres: 8.95		Medicaid	92,000	398.65		
	East: 926021 North: 758020		County Tax	92,000	339.48		
	Deed Book: 2664 Page: 167		Community Colleges	92,000	89.39		
	Full Market Value: 92,929	92,929	Town Tax	92,000	319.73		
			Town Chargeback	92,000	19.77		
			Harmony FD	92,000	99.72		
							Delinquent: No
							Date Paid/Returned: 01/19/2011
							Amount Paid/Returned: \$1,266.74
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,266.74
							Reference: BAC/0004023344
							Due Date #1: 02/10/2011
							Amount Due: \$1,266.74

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-400.00-2-25	5183 Fairbanks Rd			ACCT	48200	BILL	584
Collier Farms East LLC c/o AFA Foods PO Box 170 Ashville, NY 14710	Vac w/imprv Panama 3-1-53.3	12,700 28,900					
	Acres: 3.70		Medicaid	28,900	125.23		Delinquent: No
	East: 926353 North: 758650		County Tax	28,900	106.64		Date Paid/Returned: 01/25/2011
	Deed Book: 2551 Page: 754		Community Colleges	28,900	28.08		Amount Paid/Returned: \$397.92
	Full Market Value: 29,192		Town Tax	28,900	100.44		Notes: Processed as Paid
			Town Chargeback	28,900	6.21		Collected At: Mail
			Harmony FD	28,900	31.32		Method:
							Cash: \$0.00
							Check: \$397.92
							Reference: 621952
							Due Date #1: 02/10/2011
							Amount Due: \$397.92
064889-400.00-2-26	5151 Fairbank Rd			ACCT	48200	BILL	585
Collier Farms East Llc c/o AFA Foods PO Box 170 Ashville, NY 14710	Cold storage Panama 3-1-53.2	20,000 199,600					
	Acres: 2.00		Medicaid	199,600	864.90		Delinquent: No
	East: 926750 North: 758490		County Tax	199,600	736.52		Date Paid/Returned: 01/25/2011
	Deed Book: 2371 Page: 154		Community Colleges	199,600	193.94		Amount Paid/Returned: \$2,748.26
	Full Market Value: 201,616		Town Tax	199,600	693.68		Notes: Processed as Paid
			Town Chargeback	199,600	42.88		Collected At: Mail
			Harmony FD	199,600	216.34		Method:
							Cash: \$0.00
							Check: \$2,748.26
							Reference: 621952
							Due Date #1: 02/10/2011
							Amount Due: \$2,748.26
064889-400.00-2-27	5151 Fairbank Rd			ACCT		BILL	586
Collier Farms East LLC c/o AFA Foods PO Box 170 Ashville, NY 14710	Manufacture Panama 3-1-48.5	54,200 1,859,700	IND DEVEL CO/TOWN/SCH	\$1,426,900.00			
	Acres: 9.20		Medicaid	432,800	1,875.40		Delinquent: No
	East: 927134 North: 758496		County Tax	432,800	1,597.03		Date Paid/Returned: 01/25/2011
	Deed Book: 2371 Page: 154		Community Colleges	432,800	420.52		Amount Paid/Returned: \$7,505.75
	Full Market Value: 1,878,485		Town Tax	432,800	1,504.12		Notes: Processed as Paid
			Town Chargeback	432,800	92.98		Collected At: Mail
			Harmony FD	1,859,700	2,015.70		Method:
							Cash: \$0.00
							Check: \$7,505.75
							Reference: 621952
							Due Date #1: 02/10/2011
							Amount Due: \$7,505.75

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-400.00-2-28	Rt 474			ACCT	48200	BILL 587
Collier Farms East Llc c/o AFA Foods PO Box 170 Ashville, NY 14710	Rural vac>10 Panama 3-1-53.1	21,900 21,900				
	Acres: 34.40		Medicaid	21,900	94.90	Delinquent: No
	East: 926827 North: 757831		County Tax	21,900	80.81	Date Paid/Returned: 01/25/2011
	Deed Book: 2371 Page: 154		Community Colleges	21,900	21.28	Amount Paid/Returned: \$301.55
	Full Market Value: 22,121		Town Tax	21,900	76.11	Notes: Processed as Paid
			Town Chargeback	21,900	4.71	Collected At: Mail
			Harmony FD	21,900	23.74	Method:
						Cash: \$0.00
						Check: \$301.55
						Reference: 621952
						Due Date #1: 02/10/2011
						Amount Due: \$301.55
064889-400.00-2-29	Blockville Flatts Rd			ACCT	48200	BILL 588
Collier Farms East Llc c/o AFA Foods PO Box 170 Ashville, NY 14710	Rural vac>10 Panama 3-1-67.1	41,100 41,100				
	Acres: 95.30		Medicaid	41,100	178.09	Delinquent: No
	East: 925587 North: 756782		County Tax	41,100	151.66	Date Paid/Returned: 01/25/2011
	Deed Book: 2371 Page: 154		Community Colleges	41,100	39.93	Amount Paid/Returned: \$565.90
	Full Market Value: 41,515		Town Tax	41,100	142.84	Notes: Processed as Paid
			Town Chargeback	41,100	8.83	Collected At: Mail
			Harmony FD	41,100	44.55	Method:
						Cash: \$0.00
						Check: \$565.90
						Reference: 621952
						Due Date #1: 02/10/2011
						Amount Due: \$565.90
064889-400.00-2-3	5532 Rt 474			ACCT	48200	BILL 561
Halpainy Steven K Halpainy Jamie L 5532 Rt 474 Ashville, NY 14710	1 Family Res Panama 3-1-3.2	10,000 94,700				
	Acres: 1.00		Medicaid	94,700	410.35	Delinquent: No
	East: 920659 North: 760055		County Tax	94,700	349.44	Date Paid/Returned: 01/11/2011
	Deed Book: 2410 Page: 680		Community Colleges	94,700	92.01	Amount Paid/Returned: \$1,303.90
	Full Market Value: 95,657		Town Tax	94,700	329.11	Notes: Processed as Paid
			Town Chargeback	94,700	20.35	Collected At: Mail
			Harmony FD	94,700	102.64	Method:
						Cash: \$0.00
						Check: \$1,303.90
						Reference: Community Bank
						Due Date #1: 02/10/2011
						Amount Due: \$1,303.90

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-400.00-2-30	1616 Blockville Watts Flats Rd			ACCT	48200	BILL	589
Butler Sue Ann	1 Family Res	14,000					
1616 Block Watts Flats Rd	Panama	62,000					
Ashville, NY 14710	3-1-67.2						
	Acres: 5.00		Medicaid	62,000	268.66		Delinquent: No
	East: 923625 North: 756439		County Tax	62,000	228.78		Date Paid/Returned: 03/05/2011
	Deed Book: 2415 Page: 57		Community Colleges	62,000	60.24		Amount Paid/Returned: \$870.74
	Full Market Value: 62,626		Town Tax	62,000	215.47		Notes: Processed as Paid
			Town Chargeback	62,000	13.32		Collected At: Mail
			Harmony FD	62,000	67.20		Method:
							Cash: \$0.00
							Check: \$870.74
							Reference: 4299
							Due Date #1: 02/10/2011
							Amount Due: \$853.67
064889-400.00-2-31	Blockville Watts Flats Rd			ACCT	48200	BILL	590
Hinderer David R	Rural vac<10	300					
Fisher Katrina	Panama	300					
1566 Blockville Flats Rd	3-1-75						
Ashville, NY 14710							
	Acres: 0.25		Medicaid	300	1.30		Delinquent: No
	East: 923447 North: 756232		County Tax	300	1.11		Date Paid/Returned: 01/19/2011
	Deed Book: 2338 Page: 612		Community Colleges	300	0.29		Amount Paid/Returned: \$4.13
	Full Market Value: 303		Town Tax	300	1.04		Notes: Processed as Paid
			Town Chargeback	300	0.06		Collected At: In-Person
			Harmony FD	300	0.33		Method:
							Cash: \$0.00
							Check: \$4.13
							Reference: 0739/6128
							Due Date #1: 02/10/2011
							Amount Due: \$4.13
064889-400.00-2-32	1606 Blockville Watts Flats Rd			ACCT	48200	BILL	591
Hinderer David R	Rural res	49,700					
Fisher Katrina	Panama	60,800					
1566 Block Watts Flats Rd	3-1-74.1						
Ashville, NY 14710							
	Acres: 91.50		Medicaid	60,800	263.46		Delinquent: No
	East: 925500 North: 755838		County Tax	60,800	224.35		Date Paid/Returned: 01/19/2011
	Deed Book: 2338 Page: 612		Community Colleges	60,800	59.07		Amount Paid/Returned: \$837.14
	Full Market Value: 61,414		Town Tax	60,800	211.30		Notes: Processed as Paid
			Town Chargeback	60,800	13.06		Collected At: In-Person
			Harmony FD	60,800	65.90		Method:
							Cash: \$0.00
							Check: \$837.14
							Reference: 0739/6128
							Due Date #1: 02/10/2011
							Amount Due: \$837.14

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-400.00-2-33	1566 Blockville Watts Flats Rd			ACCT	48200	BILL	592
Fisher Charles A Fisher Katrina M 1566 Block Watts Flats Rd Ashville, NY 14710	1 Family Res Panama 3-1-74.2	10,300 94,000					
	Acres: 1.30		Medicaid	94,000	407.32		
	East: 923447 North: 755485		County Tax	94,000	346.86		
	Deed Book: 1879 Page: 00222		Community Colleges	94,000	91.33		
	Full Market Value: 94,949	94,949	Town Tax	94,000	326.68		
			Town Chargeback	94,000	20.20		
			Harmony FD	94,000	101.89		
							Delinquent: No
							Date Paid/Returned: 02/10/2011
							Amount Paid/Returned: \$1,294.28
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,294.28
							Reference: 142808/CUC Mortgage
							Due Date #1: 02/10/2011
							Amount Due: \$1,294.28
064889-400.00-2-35	1546 Blockville Watts Flats Rd			ACCT	48200	BILL	593
Crist Josephine B 1546 Blockville Watts Flats Rd Ashville, NY 14710	Rural res Panama 3-1-76	35,300 110,200					
	Acres: 46.70		Medicaid	110,200	477.52		
	East: 925542 North: 755026		County Tax	110,200	406.64		
	Deed Book: 2633 Page: 819		Community Colleges	110,200	107.07		
	Full Market Value: 111,313	111,313	Town Tax	110,200	382.98		
			Town Chargeback	110,200	23.68		
			Harmony FD	110,200	119.44		
							Delinquent: No
							Date Paid/Returned: 02/03/2011
							Amount Paid/Returned: \$1,517.33
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,517.33
							Reference: 8162
							Due Date #1: 02/10/2011
							Amount Due: \$1,517.33
064889-400.00-2-36	1514 Blockville Watts Flats Rd			ACCT	48200	BILL	594
Hovey Owen M 1514 Blockville Watts Flats Rd Ashville, NY 14710	Rural res Panama 3-1-77	29,400 58,300					
	Acres: 28.20		Medicaid	58,300	252.62		
	East: 925262 North: 754571		County Tax	58,300	215.13		
	Deed Book: 2667 Page: 783		Community Colleges	58,300	56.65		
	Full Market Value: 58,889	58,889	Town Tax	58,300	202.61		
			Town Chargeback	58,300	12.53		
			Harmony FD	58,300	63.19		
							Delinquent: No
							Date Paid/Returned: 02/10/2011
							Amount Paid/Returned: \$802.73
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$802.73
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: \$802.73

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-400.00-2-37	Co Rd 58			ACCT	48200	BILL	595
Hovey Owen M	Rural vac<10	400					
1514 Blockville - Watts Flats	Panama	400					
Ashville, NY 14710	3-1-78.3						
	Lot Dimensions 50.00 x 378.00		Medicaid		400	1.73	Delinquent: No
	East: 923453 North: 754456		County Tax		400	1.48	Date Paid/Returned: 02/10/2011
	Deed Book: 2667 Page: 783		Community Colleges		400	0.39	Amount Paid/Returned: \$5.51
	Full Market Value:	404	Town Tax		400	1.39	Notes: Processed as Paid
			Town Chargeback		400	0.09	Collected At: In-Person
			Harmony FD		400	0.43	Method:
							Cash: \$5.51
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: \$5.51
064889-400.00-2-38	1502 Blockville Watts Flats Rd			ACCT	48200	BILL	596
Carr Calvin R	1 Family Res	10,800					
Carr Norma J	Panama	86,800					
1502 Block Watts Flats Rd	3-1-78.4						
Ashville, NY 14710							
	Lot Dimensions 210.00 x 378.00		Medicaid		86,800	376.12	Delinquent: No
	East: 923459 North: 754303		County Tax		86,800	320.29	Date Paid/Returned: 01/27/2011
	Deed Book: 2207 Page: 00399		Community Colleges		86,800	84.34	Amount Paid/Returned: \$1,195.14
	Full Market Value:	87,677	Town Tax		86,800	301.66	Notes: Processed as Paid
			Town Chargeback		86,800	18.65	Collected At: Mail
			Harmony FD		86,800	94.08	Method:
							Cash: \$0.00
							Check: \$1,195.14
							Reference: 545
							Due Date #1: 02/10/2011
							Amount Due: \$1,195.14
064889-400.00-2-39	1492 Blockville Watts Flats Rd			ACCT	48200	BILL	597
Marotto Anthony R	Mfg housing	10,400					
Marotto Debra	Panama	49,500					
1492 Block Watts Flats Rd	3-1-78.2						
Ashville, NY 14710							
	Acres: 1.40		Medicaid		49,500	214.49	Delinquent: No
	East: 923455 North: 754113		County Tax		49,500	182.65	Date Paid/Returned: 03/16/2011
	Deed Book: 2371 Page: 14		Community Colleges		49,500	48.10	Amount Paid/Returned: \$1,130.54
	Full Market Value:	50,000	Town Tax		49,500	172.03	Notes: Processed as Paid
			Town Chargeback		49,500	10.63	Collected At: Mail
			School Relevy			426.82	Method:
			Harmony FD		49,500	53.65	Cash: \$0.00
							Check: \$1,130.54
							Reference: 500
							Due Date #1: 02/10/2011
							Amount Due: \$1,108.37

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-400.00-2-4	Hwy 474			ACCT	48200	BILL 562
Palmer William A	Vac w/imprv	18,700				
Palmer Deborah A	Panama	32,800				
5415 Route 474	16-1-1.1					
Ashville, NY 14710						
	Acres: 25.40		Medicaid	32,800	142.13	Delinquent: No
	East: 921227 North: 760468		County Tax	32,800	121.03	Date Paid/Returned: 02/01/2011
	Deed Book: 2407 Page: 29		Community Colleges	32,800	31.87	Amount Paid/Returned: \$451.62
	Full Market Value: 33,131		Town Tax	32,800	113.99	Notes: Processed as Paid
			Town Chargeback	32,800	7.05	Collected At: Mail
			Harmony FD	32,800	35.55	Method:
						Cash: \$0.00
						Check: \$451.62
						Reference: 1593
						Due Date #1: 02/10/2011
						Amount Due: \$451.62
064889-400.00-2-40	Co Rd 58			ACCT	48200	BILL 598
Hovey Owen M	Rural vac>10	23,100				
1514 Blockville - Watts Flats	Panama	23,100				
Ashville, NY 14710	3-1-78.1					
	Acres: 37.80		Medicaid	23,100	100.10	Delinquent: No
	East: 925293 North: 754209		County Tax	23,100	85.24	Date Paid/Returned: 02/10/2011
	Deed Book: 2667 Page: 783		Community Colleges	23,100	22.44	Amount Paid/Returned: \$318.06
	Full Market Value: 23,333		Town Tax	23,100	80.28	Notes: Processed as Paid
			Town Chargeback	23,100	4.96	Collected At: In-Person
			Harmony FD	23,100	25.04	Method:
						Cash: \$318.06
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$318.06
064889-400.00-2-41	Waltonian Rd			ACCT		BILL 599
Dahlbeck John D	Rural vacant	19,000				
Dahlbeck Kathleen M	Panama	19,000				
5142 Waltonian Rd	3-1-79.2					
Ashville, NY 14710						
	Acres: 28.50		Medicaid	19,000	82.33	Delinquent: No
	East: 927003 North: 753683		County Tax	19,000	70.11	Date Paid/Returned: 01/27/2011
	Deed Book: 2393 Page: 738		Community Colleges	19,000	18.46	Amount Paid/Returned: \$671.19
	Full Market Value: 19,192		Town Tax	19,000	66.03	Notes: Processed as Paid
			Town Chargeback	19,000	4.08	Collected At: In-Person
			School Relevy		409.59	Method:
			Harmony FD	19,000	20.59	Cash: \$671.19
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$671.19

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-400.00-2-42	1474 Blockville Watts Flats Rd			ACCT	BILL	600
Gould Frank J IV	Rural res	44,800				
1474 Blockville Watts Flats Rd	Panama	93,300				
Ashville, NY 14710	400.00-2-43.2, 44.2 Merge 3-1-79.3					
	Acres: 40.60		Medicaid	93,300	404.29	
	East: 924259 North: 753900		County Tax	93,300	344.28	
	Deed Book: 2417 Page: 771		Community Colleges	93,300	90.65	
	Full Market Value: 94,242		Town Tax	93,300	324.25	
			Town Chargeback	93,300	20.04	
			Harmony FD	93,300	101.13	
						Delinquent: No
						Date Paid/Returned: 01/12/2011
						Amount Paid/Returned: \$1,284.64
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,284.64
						Reference: 571
						Due Date #1: 02/10/2011
						Amount Due: \$1,284.64
064889-400.00-2-42.1	Blockville Watts Flats Rd			ACCT	BILL	601
Rendell Bradley	Rural vac>10	3,000				
Rendell Doris	Panama	3,000				
1444 Block Watts Flats Rd	3-1-79.1					
Ashville, NY 14710						
	Acres: 3.00		Medicaid	3,000	13.00	
	East: 923943 North: 753478		County Tax	3,000	11.07	
	Deed Book: Page:		Community Colleges	3,000	2.91	
	Full Market Value: 3,030		Town Tax	3,000	10.43	
			Town Chargeback	3,000	0.64	
			Harmony FD	3,000	3.25	
						Delinquent: No
						Date Paid/Returned: 01/19/2011
						Amount Paid/Returned: \$41.30
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$41.30
						Reference: 597
						Due Date #1: 02/10/2011
						Amount Due: \$41.30
064889-400.00-2-44.1	1444 Blockville Watts Flats Rd			ACCT	BILL	602
Rendell Bradley	Rural res	26,400				
Rendell Doris	Panama	113,300				
1444 Block Watts Flats Rd	7-1-1.1					
Ashville, NY 14710						
	Acres: 19.90		Medicaid	113,300	490.95	
	East: 924006 North: 753202		County Tax	113,300	418.08	
	Deed Book: Page:		Community Colleges	113,300	110.08	
	Full Market Value: 114,444		Town Tax	113,300	393.75	
			Town Chargeback	113,300	24.34	
			Harmony FD	113,300	122.80	
						Delinquent: No
						Date Paid/Returned: 01/19/2011
						Amount Paid/Returned: \$1,560.00
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,560.00
						Reference: 597
						Due Date #1: 02/10/2011
						Amount Due: \$1,560.00

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-400.00-2-45	1406 Blockville Watts Flats Rd			ACCT	48200	BILL 603
King Michael S	Rural res	25,400				
King Erika L	Panama	72,600				
1406 Blockville Watts Flats Rd	7-1-2					
Ashville, NY 14710						
	Acres: 17.00		Medicaid	72,600	314.59	Delinquent: No
	East: 923990 North: 752642		County Tax	72,600	267.89	Date Paid/Returned: 02/10/2011
	Deed Book: 2488 Page: 60		Community Colleges	72,600	70.54	Amount Paid/Returned: \$999.62
	Full Market Value:	73,333	Town Tax	72,600	252.31	Notes: Processed as Paid
			Town Chargeback	72,600	15.60	Collected At: Mail
			Harmony FD	72,600	78.69	Method:
						Cash: \$0.00
						Check: \$999.62
						Reference: 1841
						Due Date #1: 02/10/2011
						Amount Due: \$999.62
064889-400.00-2-46	5119 Waltonian Rd			ACCT	48200	BILL 604
Gesaman Elwood M	Mfg housing	23,000				
5119 Waltonian Rd	Southwestern	45,000				
Ashville, NY 14710	7-1-15.2					
	Acres: 14.00		Medicaid	45,000	194.99	Delinquent: No
	East: 927674 North: 751278		County Tax	45,000	166.05	Date Paid/Returned: 01/25/2011
	Deed Book: 2372 Page: 496		Community Colleges	45,000	43.72	Amount Paid/Returned: \$619.59
	Full Market Value:	45,455	Town Tax	45,000	156.39	Notes: Processed as Paid
			Town Chargeback	45,000	9.67	Collected At: Mail
			Harmony FD	45,000	48.77	Method:
						Cash: \$0.00
						Check: \$619.59
						Reference: 2614
						Due Date #1: 02/10/2011
						Amount Due: \$619.59
064889-400.00-2-47	5123 Waltonian Rd			ACCT	48200	BILL 605
Ferver George W	1 Family Res	19,000				
Ferver Linda A	Panama	21,500				
7392 Wiltsie Rd	7-1-9					
Panama, NY 14767						
	Acres: 10.00		Medicaid	21,500	93.16	Delinquent: Yes
	East: 927197 North: 751044		County Tax	21,500	79.33	Date Paid/Returned:
	Deed Book: 2523 Page: 680		Community Colleges	21,500	20.89	Amount Paid/Returned:
	Full Market Value:	21,717	Town Tax	21,500	74.72	Notes: Processed as Delinquent
			Town Chargeback	21,500	4.62	Collected At: System
			School Relevy		463.47	Method: System
			Harmony FD	21,500	23.30	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$759.49

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-400.00-2-48	Waltonian Rd			ACCT	48200	606
Ferver George W	Vac w/imprv	2,900				
Ferver Linda A	Panama	3,700				
7392 Wiltsie Rd	7-1-6					
Panama, NY 14767						
	Acres: 2.90		Medicaid	3,700	16.03	Delinquent: Yes
	East: 927031 North: 751307		County Tax	3,700	13.65	Date Paid/Returned:
	Deed Book: 2523 Page: 680		Community Colleges	3,700	3.60	Amount Paid/Returned:
	Full Market Value:	3,737	Town Tax	3,700	12.86	Notes: Processed as Delinquent
			Town Chargeback	3,700	0.79	Collected At: System
			School Relevy		79.76	Method: System
			Harmony FD	3,700	4.01	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$130.70
064889-400.00-2-49	5207 Waltonian Rd			ACCT	48200	607
Waltonians Inc	Outdr sport	58,900				
Attn: Alan K Chrisspell	Panama	90,000				
5050 RT 380	7-1-3					
Sinclairville, NY 14782						
	Acres: 133.00		Medicaid	90,000	389.99	Delinquent: No
	East: 924838 North: 751278		County Tax	90,000	332.10	Date Paid/Returned: 02/06/2011
	Deed Book: Page:		Community Colleges	90,000	87.45	Amount Paid/Returned: \$1,239.21
	Full Market Value:	90,909	Town Tax	90,000	312.78	Notes: Processed as Paid
			Town Chargeback	90,000	19.34	Collected At: Mail
			Harmony FD	90,000	97.55	Method:
						Cash: \$0.00
						Check: \$1,239.21
						Reference: 256
						Due Date #1: 02/10/2011
						Amount Due: \$1,239.21
064889-400.00-2-5	5502 Rt 474			ACCT	48200	563
Wright Phillip O	1 Family Res	6,300				
Wright Shannon	Panama	87,500				
5502 Rt 474	16-1-1.2					
Ashville, NY 14710						
	Lot Dimensions 120.00 x 230.00		Medicaid	87,500	379.15	Delinquent: No
	East: 921257 North: 759943		County Tax	87,500	322.87	Date Paid/Returned: 02/10/2011
	Deed Book: 2617 Page: 405		Community Colleges	87,500	85.02	Amount Paid/Returned: \$1,204.77
	Full Market Value:	88,384	Town Tax	87,500	304.09	Notes: Processed as Paid
			Town Chargeback	87,500	18.80	Collected At: Mail
			Harmony FD	87,500	94.84	Method:
						Cash: \$0.00
						Check: \$1,204.77
						Reference: 130974133/M
						Due Date #1: 02/10/2011
						Amount Due: \$1,204.77

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-400.00-2-50.1	1347 Blockville Watts Flats Rd			ACCT	48200	BILL 608
Senske Karen A	Rural res	26,600				
1347 Blockville Watts Flats Rd	Panama	80,300				
Ashville, NY 14710	6-1-17 (Part-of)					
	Acres: 18.20		Medicaid	80,300	347.95	Delinquent: No
	East: 922951 North: 752103		County Tax	80,300	296.31	Date Paid/Returned: 02/01/2011
	Deed Book: 2656 Page: 692		Community Colleges	80,300	78.02	Amount Paid/Returned: \$1,105.64
	Full Market Value:	81,111	Town Tax	80,300	279.07	Notes: Processed as Paid
			Town Chargeback	80,300	17.25	Collected At: Mail
			Harmony FD	80,300	87.04	Method:
						Cash: \$0.00
						Check: \$1,105.64
						Reference: Wells Fargo/7011023233
						Due Date #1: 02/10/2011
						Amount Due: \$1,105.64
064889-400.00-2-50.2	1331 Blockville Watts Flats Rd			ACCT	48200	BILL 609
Senske Richard S	Vac w/imprv	34,000				
1331 Blockville-Watts Flats Rd	Panama	38,200				
Ashville, NY 14710	6-1-17 (Part-of)					
	Acres: 83.80		Medicaid	38,200	165.53	Delinquent: No
	East: 921150 North: 751982		County Tax	38,200	140.96	Date Paid/Returned: 02/10/2011
	Deed Book: 2655 Page: 201		Community Colleges	38,200	37.12	Amount Paid/Returned: \$525.98
	Full Market Value:	38,586	Town Tax	38,200	132.76	Notes: Processed as Paid
			Town Chargeback	38,200	8.21	Collected At: In-Person
			Harmony FD	38,200	41.40	Method:
						Cash: \$0.00
						Check: \$525.98
						Reference: 1382
						Due Date #1: 02/10/2011
						Amount Due: \$525.98
064889-400.00-2-51	Blockville Watts Flats Rd			ACCT	48200	BILL 610
HT VII QRS Trust	Rural vacant	24,000				
Hancock Forest Management	Panama	24,000				
13950 Ballantyne Corp #150 PI	6-1-15					
Charlotte, NC 28277						
	Acres: 41.00		Medicaid	24,000	104.00	Delinquent: No
	East: 921300 North: 752910		County Tax	24,000	88.56	Date Paid/Returned: 01/25/2011
	Deed Book: 2587 Page: 148		Community Colleges	24,000	23.32	Amount Paid/Returned: \$330.46
	Full Market Value:	24,242	Town Tax	24,000	83.41	Notes: Processed as Paid
			Town Chargeback	24,000	5.16	Collected At: Mail
			Harmony FD	24,000	26.01	Method:
						Cash: \$0.00
						Check: \$330.46
						Reference: 00010363
						Due Date #1: 02/10/2011
						Amount Due: \$330.46

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-400.00-2-52.1	Blockville Watts Flats Rd			ACCT	48200	BILL 611
Roller Philip C	Rural vac<10	6,000				
1425 Blockville Watts Flats Rd	Panama	6,000				
Ashville, NY 14710	6-1-16.1					
	Acres: 6.00		Medicaid	6,000	26.00	Delinquent: No
	East: 922711 North: 752758		County Tax	6,000	22.14	Date Paid/Returned: 01/27/2011
	Deed Book: 2621 Page: 52		Community Colleges	6,000	5.83	Amount Paid/Returned: \$82.61
	Full Market Value:	6,061	Town Tax	6,000	20.85	Notes: Processed as Paid
			Town Chargeback	6,000	1.29	Collected At: In-Person
			Harmony FD	6,000	6.50	Method:
						Cash: \$0.00
						Check: \$82.61
						Reference: 6157
						Due Date #1: 02/10/2011
						Amount Due: \$82.61
064889-400.00-2-52.2	1405 Blockville Watts Flats Rd			ACCT	48200	BILL 612
Roller Mary Ann	1 Family Res	11,000				
1405 Blockville Watts Flats Rd	Panama	26,000				
Ashville, NY 14710	6-1-16.1					
	Acres: 2.00		Medicaid	26,000	112.66	Delinquent: No
	East: 923046 North: 752643		County Tax	26,000	95.94	Date Paid/Returned: 04/01/2011
	Deed Book: 2620 Page: 621		Community Colleges	26,000	25.26	Amount Paid/Returned: \$366.15
	Full Market Value:	26,263	Town Tax	26,000	90.36	Notes: Processed as Paid
			Town Chargeback	26,000	5.59	Collected At: Mail
			Harmony FD	26,000	28.18	Method:
						Cash: \$0.00
						Check: \$366.15
						Reference: 256
						Due Date #1: 02/10/2011
						Amount Due: \$357.99
064889-400.00-2-53	1425 Blockville Watts Flats Rd			ACCT	48200	BILL 613
Roller Philip	1 Family Res	10,000				
Roller Donna	Panama	50,000				
1425 Block Watts Flats Rd	6-1-16.2					
Ashville, NY 14710						
	Acres: 1.00		Medicaid	50,000	216.66	Delinquent: No
	East: 923027 North: 752937		County Tax	50,000	184.50	Date Paid/Returned: 01/27/2011
	Deed Book: Page:		Community Colleges	50,000	48.58	Amount Paid/Returned: \$688.44
	Full Market Value:	50,505	Town Tax	50,000	173.77	Notes: Processed as Paid
			Town Chargeback	50,000	10.74	Collected At: In-Person
			Harmony FD	50,000	54.19	Method:
						Cash: \$0.00
						Check: \$688.44
						Reference: 6158
						Due Date #1: 02/10/2011
						Amount Due: \$688.44

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

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			
064889-400.00-2-54	Co Rd 58			ACCT 48200	BILL	614
Morse Dale L 2368 Rosendale Rd Niskayuna, NY 12309	Rural vac>10 Panama 3-1-83.1	35,600 35,600				
	Acres: 77.00		Medicaid	35,600	154.26	Delinquent: No
	East: 921240 North: 753592		County Tax	35,600	131.36	Date Paid/Returned: 02/02/2011
	Deed Book: 1902 Page: 00214		Community Colleges	35,600	34.59	Amount Paid/Returned: \$490.17
	Full Market Value: 35,960		Town Tax	35,600	123.72	Notes: Processed as Paid
			Town Chargeback	35,600	7.65	Collected At: Mail
			Harmony FD	35,600	38.59	Method:
						Cash: \$0.00
						Check: \$490.17
						Reference: 7649
						Due Date #1: 02/10/2011
						Amount Due: \$490.17
064889-400.00-2-55	1475 Blockville Watts Flats Rd			ACCT 48200	BILL	615
Tellinghuisen Norman Tellinghuisen Nancy 1475 Block Watts Flats Rd Ashville, NY 14710	Mfg housing Panama 3-1-80	10,500 50,000	AGED C COUNTY	\$25,000.00		
	Acres: 1.50		Medicaid	25,000	108.33	Delinquent: No
	East: 923153 North: 753945		County Tax	25,000	92.25	Date Paid/Returned: 02/10/2011
	Deed Book: 2007 Page: 00459		Community Colleges	25,000	24.29	Amount Paid/Returned: \$463.57
	Full Market Value: 50,505		Town Tax	50,000	173.77	Notes: Processed as Paid
			Town Chargeback	50,000	10.74	Collected At: In-Person
			Harmony FD	50,000	54.19	Method:
						Cash: \$0.00
						Check: \$463.57
						Reference: 3453
						Due Date #1: 02/10/2011
						Amount Due: \$463.57
064889-400.00-2-56	1505 Blockville Watts Flats Rd			ACCT 48200	BILL	616
Hovey Dianne G 1505 Block Watts Flats Rd Ashville, NY 14710	2 Family Res Panama 3-1-82	7,000 44,500				
	Acres: 0.70		Medicaid	44,500	192.83	Delinquent: No
	East: 923147 North: 754187		County Tax	44,500	164.20	Date Paid/Returned: 04/01/2011
	Deed Book: 2170 Page: 00473		Community Colleges	44,500	43.24	Amount Paid/Returned: \$624.96
	Full Market Value: 44,949		Town Tax	44,500	154.65	Notes: Processed as Paid
			Town Chargeback	44,500	9.56	Collected At: Mail
			Harmony FD	44,500	48.23	Method:
						Cash: \$0.00
						Check: \$624.96
						Reference: 2251
						Due Date #1: 02/10/2011
						Amount Due: \$612.71

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-400.00-2-57	Blockville Watts Flats Rd			ACCT	48200	BILL 617
Hovey Dianne G	Res vac land	1,000				
1505 Block Watts Flats Rd	Panama	1,000				
Ashville, NY 14710	3-1-81					
	Acres: 1.00		Medicaid	1,000	4.33	Delinquent: No
	East: 923096 North: 754369		County Tax	1,000	3.69	Date Paid/Returned: 04/01/2011
	Deed Book: 2170 Page: 00473		Community Colleges	1,000	0.97	Amount Paid/Returned: \$14.04
	Full Market Value: 1,010		Town Tax	1,000	3.48	Notes: Processed as Paid
			Town Chargeback	1,000	0.21	Collected At: Mail
			Harmony FD	1,000	1.08	Method:
						Cash: \$0.00
						Check: \$14.04
						Reference: 2251
						Due Date #1: 02/10/2011
						Amount Due: \$13.76
064889-400.00-2-58	Co Rd 58			ACCT	48200	BILL 618
Morse Wade S	Rural res	45,300				
3731 Morley Rd	Panama	62,500				
Ashville, NY 14710	3-1-83.2					
	Acres: 77.00		Medicaid	62,500	270.82	Delinquent: No
	East: 921240 North: 754532		County Tax	62,500	230.62	Date Paid/Returned: 01/11/2011
	Deed Book: 1902 Page: 00212		Community Colleges	62,500	60.73	Amount Paid/Returned: \$860.55
	Full Market Value: 63,131		Town Tax	62,500	217.21	Notes: Processed as Paid
			Town Chargeback	62,500	13.43	Collected At: Mail
			Harmony FD	62,500	67.74	Method:
						Cash: \$0.00
						Check: \$860.55
						Reference: 1015
						Due Date #1: 02/10/2011
						Amount Due: \$860.55
064889-400.00-2-59	1545 Blockville Watts Flats Rd			ACCT	48200	BILL 619
Widrig Scott J	1 Family Res	11,000				
Widrig Jami M	Panama	76,600				
1545 Block Watts Flats Rd	Includes 3-1-85.3					
Ashville, NY 14710	3-1-85.2					
	Acres: 2.00		Medicaid	76,600	331.92	Delinquent: No
	East: 922967 North: 755039		County Tax	76,600	282.65	Date Paid/Returned: 03/29/2011
	Deed Book: 2484 Page: 930		Community Colleges	76,600	74.43	Amount Paid/Returned: \$1,075.79
	Full Market Value: 77,374		Town Tax	76,600	266.21	Notes: Processed as Paid
			Town Chargeback	76,600	16.46	Collected At: Mail
			Harmony FD	76,600	83.03	Method:
						Cash: \$0.00
						Check: \$1,075.79
						Reference: 1161
						Due Date #1: 02/10/2011
						Amount Due: \$1,054.70

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-400.00-2-6	5507 Rt 474			ACCT	48200	BILL 564
Gillis Brothers Well Drillers PO Box 117 Ashville, NY 14710	Mfg housing Panama Includes 16-5-1.2.4 16-5-1.2.3	13,100 50,500				
	Acres: 4.10		Medicaid	50,500	218.83	Delinquent: No
	East: 921035 North: 759503		County Tax	50,500	186.34	Date Paid/Returned: 02/09/2011
	Deed Book: 2491 Page: 169		Community Colleges	50,500	49.07	Amount Paid/Returned: \$695.33
	Full Market Value: 51,010		Town Tax	50,500	175.50	Notes: Processed as Paid
			Town Chargeback	50,500	10.85	Collected At: Mail
			Harmony FD	50,500	54.74	Method:
						Cash: \$0.00
						Check: \$695.33
						Reference: 3106
						Due Date #1: 02/10/2011
						Amount Due: \$695.33
064889-400.00-2-60	1597 Blockville Watts Flats Rd			ACCT		BILL 620
Widrig John W Widrig Joann 1597 Blockville Watts Flats Rd Ashville, NY 14710	1 Family Res Panama 3-1-85.6	13,900 65,000	VETS T TOWN VETS 25% C COUNTY VETS DIS C COUNTY	\$4,200.00 \$9,900.00 \$3,250.00		
	Acres: 4.90		Medicaid	51,850	224.68	Delinquent: No
	East: 923093 North: 755816		County Tax	51,850	191.33	Date Paid/Returned: 02/10/2011
	Deed Book: 2485 Page: 636		Community Colleges	51,850	50.38	Amount Paid/Returned: \$761.20
	Full Market Value: 65,657		Town Tax	60,800	211.30	Notes: Processed as Paid
			Town Chargeback	60,800	13.06	Collected At: In-Person
			Harmony FD	65,000	70.45	Method:
						Cash: \$0.00
						Check: \$761.20
						Reference: 6301
						Due Date #1: 02/10/2011
						Amount Due: \$761.20
064889-400.00-2-61.1	1651 Blockville Watts Flats Rd			ACCT	48200	BILL 621
Arnone Ryan L 1651 Blockville Watts Flats Rd Ashville, NY 14710	1 Family Res Panama 3-1-84.1	11,000 75,800				
	Acres: 2.00		Medicaid	75,800	328.45	Delinquent: No
	East: 923119 North: 756992		County Tax	75,800	279.70	Date Paid/Returned: 02/01/2011
	Deed Book: 2691 Page: 25		Community Colleges	75,800	73.65	Amount Paid/Returned: \$1,043.68
	Full Market Value: 76,566		Town Tax	75,800	263.43	Notes: Processed as Paid
			Town Chargeback	75,800	16.29	Collected At: Mail
			Harmony FD	75,800	82.16	Method:
						Cash: \$0.00
						Check: \$1,043.68
						Reference: Wells Fargo/7011023233
						Due Date #1: 02/10/2011
						Amount Due: \$1,043.68

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-400.00-2-61.2.1	1635 Blockville Watts Flats Rd			ACCT	BILL	622
Marsh Juliane K Leavens Jeffrey Lee 1635 Blockville Watts Flats Rd Ashville, NY 14710	1 Family Res Panama 3-1-84.2.1	13,900 91,700				
	Acres: 4.90		Medicaid	91,700	397.35	Delinquent: No Date Paid/Returned: 02/06/2011 Amount Paid/Returned: \$1,262.60 Notes: Processed as Paid
	East: 923016 North: 756659		County Tax	91,700	338.37	Collected At: Mail
	Deed Book: 2586 Page: 509		Community Colleges	91,700	89.10	Method:
	Full Market Value: 92,626		Town Tax	91,700	318.69	Cash: \$0.00
			Town Chargeback	91,700	19.70	Check: \$1,262.60
			Harmony FD	91,700	99.39	Reference: 1666
						Due Date #1: 02/10/2011 Amount Due: \$1,262.60
064889-400.00-2-61.2.2	Blockville Watts Flats Rd			ACCT	BILL	623
Widrig John W Widrig Joann 1597 Blockville Watts Flats Rd Ashville, NY 14710	Rural vac>10 Panama 3-1-84.2.2	13,100 13,100				
	Acres: 13.10		Medicaid	13,100	56.76	Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$180.37 Notes: Processed as Paid
	East: 922575 North: 756816		County Tax	13,100	48.34	Collected At: In-Person
	Deed Book: 2565 Page: 358		Community Colleges	13,100	12.73	Method:
	Full Market Value: 13,232		Town Tax	13,100	45.53	Cash: \$0.00
			Town Chargeback	13,100	2.81	Check: \$180.37
			Harmony FD	13,100	14.20	Reference: 6301
						Due Date #1: 02/10/2011 Amount Due: \$180.37
064889-400.00-2-62	1607 Watts Flats Rd			ACCT	BILL	624
Widrig John W & Joann 1545 Watts Flats Rd Ashville, NY 14710	Golf course Panama Timber Creek Golf Course Includes 3-1-85.5 3-1-85.4	83,800 190,000				
	Acres: 79.90		Medicaid	190,000	823.30	Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$2,616.08 Notes: Processed as Paid
	East: 921683 North: 756129		County Tax	190,000	701.10	Collected At: In-Person
	Deed Book: 2412 Page: 691		Community Colleges	190,000	184.61	Method:
	Full Market Value: 191,919		Town Tax	190,000	660.31	Cash: \$0.00
			Town Chargeback	190,000	40.82	Check: \$2,616.08
			Harmony FD	190,000	205.94	Reference: 6301
						Due Date #1: 02/10/2011 Amount Due: \$2,616.08

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-400.00-2-63	Blockville Watts Flats Rd			ACCT	BILL	625
Widrig John W	Rural vac>10	31,700				
Widrig Joann	Panama	31,700				
1597 Blockville Watts Flats Rd	3-1-85.1					
Ashville, NY 14710						
	Acres: 84.10		Medicaid	31,700	137.36	Delinquent: No
	East: 919997 North: 756448		County Tax	31,700	116.97	Date Paid/Returned: 02/10/2011
	Deed Book: 2635 Page: 329		Community Colleges	31,700	30.80	Amount Paid/Returned: \$436.47
	Full Market Value:	32,020	Town Tax	31,700	110.17	Notes: Processed as Paid
			Town Chargeback	31,700	6.81	Collected At: In-Person
			Harmony FD	31,700	34.36	Method:
						Cash: \$0.00
						Check: \$436.47
						Reference: 6301
						Due Date #1: 02/10/2011
						Amount Due: \$436.47
064889-400.00-2-64	Hwy 474			ACCT	BILL	626
Gardiner Jeffery A	Res vac land	500				
Gardiner Colleen E	Panama	500				
606 Prospect Street	Includes 3-1-3.5					
Jamestown, NY 14701	400.00-2-8					
	3-1-3.4.2					
	Lot Dimensions 104.00 x 200.00		Medicaid	500	2.17	Delinquent: No
	East: 920655 North: 759802		County Tax	500	1.85	Date Paid/Returned: 01/30/2011
	Deed Book: 2006 Page: 00312		Community Colleges	500	0.49	Amount Paid/Returned: \$6.90
	Full Market Value:	505	Town Tax	500	1.74	Notes: Processed as Paid
			Town Chargeback	500	0.11	Collected At: Mail
			Harmony FD	500	0.54	Method:
						Cash: \$0.00
						Check: \$6.90
						Reference: 2051
						Due Date #1: 02/10/2011
						Amount Due: \$6.90
064889-400.00-2-7	5523 Hwy 474			ACCT	BILL	565
Hosier Brian L	Vac w/imprv	900				
Hosier Linda D	Panama	7,500				
PO Box 196	3-1-3.4.1					
Ashville, NY 14710						
	Lot Dimensions 196.00 x 200.00		Medicaid	7,500	32.50	Delinquent: No
	East: 920801 North: 759746		County Tax	7,500	27.67	Date Paid/Returned: 02/13/2011
	Deed Book: 2099 Page: 00036		Community Colleges	7,500	7.29	Amount Paid/Returned: \$103.26
	Full Market Value:	7,576	Town Tax	7,500	26.06	Notes: Processed as Paid
			Town Chargeback	7,500	1.61	Collected At: Mail
			Harmony FD	7,500	8.13	Method:
						Cash: \$0.00
						Check: \$103.26
						Reference: 3285
						Due Date #1: 02/10/2011
						Amount Due: \$103.26

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-400.00-2-8	5531 Hwy 474			ACCT	48200	BILL	566
Gardiner Jeffery A Gardiner Colleen E 606 Prospect Street Jamestown, NY 14701	Apartment Panama Includes 3-1-3.4.2 3-1-3.5	26,300 165,000					
Bank: 4500	Acres: 8.30 East: 920461 North: 759564 Deed Book: 2006 Page: 00312 Full Market Value:	166,667	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD		165,000 165,000 165,000 165,000 165,000 165,000	714.97 608.85 160.32 573.43 35.45 178.84	Delinquent: No Date Paid/Returned: 01/30/2011 Amount Paid/Returned: \$2,271.86 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,271.86 Reference: 2051 Due Date #1: 02/10/2011 Amount Due: \$2,271.86
064889-400.00-2-9	5555 Hwy 474			ACCT	48200	BILL	567
Federal Home Loan Mortgage 5000 Plano Parkway Carrollton, TX 75010	Rural res Panama 3-1-1.1	35,600 90,800					
	Acres: 45.70 East: 919777 North: 759108 Deed Book: 2697 Page: 670 Full Market Value:	91,717	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD		90,800 90,800 90,800 90,800 90,800 90,800	393.45 335.05 88.22 315.56 19.51 98.42	Delinquent: No Date Paid/Returned: 02/01/2011 Amount Paid/Returned: \$1,250.21 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,250.21 Reference: CitiMortgage/130912072 Due Date #1: 02/10/2011 Amount Due: \$1,250.21
064889-401.00-1-1	5078 Spooner Rd			ACCT	48200	BILL	627
Naetzker Margaret V 5078 Spooner Rd Ashville, NY 14710	1 Family Res Panama 3-1-32	12,600 116,000	VETS 25% C COUNTY	\$9,900.00			
	Acres: 3.60 East: 928500 North: 760943 Deed Book: 1801 Page: 00205 Full Market Value:	117,172	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD		106,100 106,100 106,100 116,000 116,000 116,000	459.75 391.51 103.09 403.14 24.92 125.73	Delinquent: No Date Paid/Returned: 01/30/2011 Amount Paid/Returned: \$1,508.14 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,508.14 Reference: 5707 Due Date #1: 02/10/2011 Amount Due: \$1,508.14

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-401.00-1-10	Baker St			ACCT	48200	BILL 635
Colwell Daniel	Rural vac>10	15,300				
36 West Mosher St	Panama	15,300				
Falconer, NY 14733	3-1-40					
	Acres: 15.90		Medicaid	15,300	66.30	Delinquent: No
	East: 931333 North: 760089		County Tax	15,300	56.46	Date Paid/Returned: 01/11/2011
	Deed Book: 2460 Page: 904		Community Colleges	15,300	14.87	Amount Paid/Returned: \$210.67
	Full Market Value:	15,455	Town Tax	15,300	53.17	Notes: Processed as Paid
			Town Chargeback	15,300	3.29	Collected At: In-Person
			Harmony FD	15,300	16.58	Method:
						Cash: \$0.00
						Check: \$210.67
						Reference: 3130
						Due Date #1: 02/10/2011
						Amount Due: \$210.67
064889-401.00-1-11	4912 Baker St			ACCT	48200	BILL 636
Froman Thomas L	1 Family Res	10,500				
4912 Baker St	Panama	69,300				
Ashville, NY 14710	3-1-38.2					
	Acres: 1.50		Medicaid	69,300	300.29	Delinquent: No
	East: 931069 North: 759155		County Tax	69,300	255.72	Date Paid/Returned: 01/11/2011
	Deed Book: 2635 Page: 969		Community Colleges	69,300	67.33	Amount Paid/Returned: \$954.18
	Full Market Value:	70,000	Town Tax	69,300	240.84	Notes: Processed as Paid
			Town Chargeback	69,300	14.89	Collected At: Mail
			Harmony FD	69,300	75.11	Method:
						Cash: \$0.00
						Check: \$954.18
						Reference: 595
						Due Date #1: 02/10/2011
						Amount Due: \$954.18
064889-401.00-1-12	4928 Baker St			ACCT	48200	BILL 637
Minavio Luann M	1 Family Res	10,700				
Minavio John A	Panama	75,900				
4928 Baker St	3-1-38.1					
Ashville, NY 14710						
	Acres: 1.70		Medicaid	75,900	328.89	Delinquent: No
	East: 931021 North: 759351		County Tax	75,900	280.07	Date Paid/Returned: 02/10/2011
	Deed Book: 2552 Page: 949		Community Colleges	75,900	73.75	Amount Paid/Returned: \$1,045.07
	Full Market Value:	76,667	Town Tax	75,900	263.78	Notes: Processed as Paid
			Town Chargeback	75,900	16.31	Collected At: Mail
			Harmony FD	75,900	82.27	Method:
						Cash: \$0.00
						Check: \$1,045.07
						Reference: 1761
						Due Date #1: 02/10/2011
						Amount Due: \$1,045.07

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	638
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-401.00-1-13	4936 Baker St			ACCT	48200	638
Swanson Dona D	1 Family Res	11,000				
4936 Baker St Ext	Panama	92,400				
Ashville, NY 14710	lc Rodney & Rosemary Swan					
	3-1-39					
	Acres: 2.00		Medicaid	92,400	400.39	
	East: 930804 North: 759236		County Tax	92,400	340.96	
	Deed Book: Page:		Community Colleges	92,400	89.78	
	Full Market Value:	93,333	Town Tax	92,400	321.12	
			Town Chargeback	92,400	19.85	
			Harmony FD	92,400	100.15	
						Delinquent: No
						Date Paid/Returned: 01/19/2011
						Amount Paid/Returned: \$1,272.25
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,272.25
						Reference: 3346
						Due Date #1: 02/10/2011
						Amount Due: \$1,272.25
064889-401.00-1-14	4946 Baker St			ACCT		639
Dolan Shawn P	Mfg housing	10,600	VETS C/T COUNTY/TOWN	\$5,000.00		
4946 Baker St Ext	Panama	77,500				
Ashville, NY 14710	3-1-38.3.2					
	Acres: 1.60		Medicaid	72,500	314.16	
	East: 930628 North: 759304		County Tax	72,500	267.52	
	Deed Book: 2456 Page: 317		Community Colleges	72,500	70.44	
	Full Market Value:	78,283	Town Tax	72,500	251.96	
			Town Chargeback	72,500	15.58	
			Harmony FD	77,500	84.00	
						Delinquent: No
						Date Paid/Returned: 01/11/2011
						Amount Paid/Returned: \$1,003.66
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,003.66
						Reference: 1426
						Due Date #1: 02/10/2011
						Amount Due: \$1,003.66
064889-401.00-1-15	Baker St			ACCT	48200	640
Jensen Craig S	Rural vac<10	5,500				
Jensen Amy E	Panama	5,500				
4987 Baker St	3-1-46					
Ashville, NY 14710						
	Acres: 5.50		Medicaid	5,500	23.83	
	East: 929761 North: 758810		County Tax	5,500	20.29	
	Deed Book: 2327 Page: 357		Community Colleges	5,500	5.34	
	Full Market Value:	5,556	Town Tax	5,500	19.11	
			Town Chargeback	5,500	1.18	
			Harmony FD	5,500	5.96	
						Delinquent: No
						Date Paid/Returned: 02/13/2011
						Amount Paid/Returned: \$75.71
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$75.71
						Reference: 1645
						Due Date #1: 02/10/2011
						Amount Due: \$75.71

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-401.00-1-16	Baker St Co Rd 30			ACCT	48200	BILL	641
Anderson Kevin M 4953 Baker St Ashville, NY 14710	Vac w/imprv Panama life use Ruth E Bratt 3-1-45	17,100 22,100					
	Acres: 21.00		Medicaid		22,100	95.76	Delinquent: No
	East: 929946 North: 758228		County Tax		22,100	81.55	Date Paid/Returned: 02/10/2011
	Deed Book: 2610 Page: 572		Community Colleges		22,100	21.47	Amount Paid/Returned: \$304.28
	Full Market Value: 22,323		Town Tax		22,100	76.80	Notes: Processed as Paid
			Town Chargeback		22,100	4.75	Collected At: Mail
			Harmony FD		22,100	23.95	Method:
							Cash: \$0.00
							Check: \$304.28
							Reference: 651229/HSBC
							Due Date #1: 02/10/2011
							Amount Due: \$304.28
064889-401.00-1-17	4953 Baker St			ACCT	48200	BILL	642
Anderson Kevin M 4953 Baker St Ashville, NY 14710	1 Family Res Panama life use Ruth E Bratt 3-1-44	14,000 60,500					
	Acres: 5.00		Medicaid		60,500	262.16	Delinquent: No
	East: 930218 North: 758635		County Tax		60,500	223.24	Date Paid/Returned: 02/10/2011
	Deed Book: 2610 Page: 572		Community Colleges		60,500	58.78	Amount Paid/Returned: \$833.02
	Full Market Value: 61,111		Town Tax		60,500	210.26	Notes: Processed as Paid
			Town Chargeback		60,500	13.00	Collected At: Mail
			Harmony FD		60,500	65.58	Method:
							Cash: \$0.00
							Check: \$833.02
							Reference: 651229/HSBC
							Due Date #1: 02/10/2011
							Amount Due: \$833.02
064889-401.00-1-18	4943 Baker St			ACCT	48200	BILL	643
Constantino Donald F Constantino Michele 4943 Baker St Ashville, NY 14710	1 Family Res Panama 3-1-43.2	4,900 62,500	VETS 25% C COUNTY	\$9,900.00			
	Lot Dimensions 110.00 x 193.00		Medicaid		52,600	227.93	Delinquent: No
	East: 930389 North: 758972		County Tax		52,600	194.09	Date Paid/Returned: 02/16/2011
	Deed Book: Page:		Community Colleges		52,600	51.11	Amount Paid/Returned: \$779.23
	Full Market Value: 63,131		Town Tax		62,500	217.21	Notes: Processed as Paid
			Town Chargeback		62,500	13.43	Collected At: Mail
			Harmony FD		62,500	67.74	Method:
							Cash: \$0.00
							Check: \$779.23
							Reference: 1475
							Due Date #1: 02/10/2011
							Amount Due: \$771.51

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-401.00-1-19	4933 Baker St			ACCT	48200	BILL	644
Baker Estates LLC	Vacant comm	2,400					
951 Forest Ave Ext	Panama	2,400					
Jamestown, NY 14701	3-1-43.3						
	Acres: 3.00		Medicaid	2,400	10.40		Delinquent: No
	East: 930529 North: 758792		County Tax	2,400	8.86		Date Paid/Returned: 02/09/2011
	Deed Book: 2571 Page: 388		Community Colleges	2,400	2.33		Amount Paid/Returned: \$33.05
	Full Market Value: 2,424		Town Tax	2,400	8.34		Notes: Processed as Paid
			Town Chargeback	2,400	0.52		Collected At: Mail
			Harmony FD	2,400	2.60		Method:
							Cash: \$0.00
							Check: \$33.05
							Reference: 690
							Due Date #1: 02/10/2011
							Amount Due: \$33.05
064889-401.00-1-2	5099 Rt 474			ACCT	48200	BILL	628
Fagerstrom Janet C	1 Family Res	10,800					
Fagerstrom Timothy	Panama	69,500					
5099 Rt 474	3-1-34						
Ashville, NY 14710							
	Acres: 1.80		Medicaid	69,500	301.16		Delinquent: No
	East: 928053 North: 760245		County Tax	69,500	256.45		Date Paid/Returned: 01/19/2011
	Deed Book: 2409 Page: 749		Community Colleges	69,500	67.53		Amount Paid/Returned: \$956.94
	Full Market Value: 70,202		Town Tax	69,500	241.54		Notes: Processed as Paid
			Town Chargeback	69,500	14.93		Collected At: Mail
			Harmony FD	69,500	75.33		Method:
							Cash: \$0.00
							Check: \$956.94
							Reference: 9610
							Due Date #1: 02/10/2011
							Amount Due: \$956.94
064889-401.00-1-20	4911 Baker St			ACCT	48200	BILL	645
Baker Estates LLC	Mfg hsing pk	39,900					
951 Forest Ave Ext	Panama	609,800					
Jamestown, NY 14701	Baker Estates						
	3-1-43.1						
	Acres: 21.20		Medicaid	609,800	2,642.37		Delinquent: No
	East: 930709 North: 758282		County Tax	609,800	2,250.16		Date Paid/Returned: 02/09/2011
	Deed Book: 2571 Page: 388		Community Colleges	609,800	592.50		Amount Paid/Returned: \$8,396.25
	Full Market Value: 615,960		Town Tax	609,800	2,119.26		Notes: Processed as Paid
			Town Chargeback	609,800	131.01		Collected At: Mail
			Harmony FD	609,800	660.95		Method:
							Cash: \$0.00
							Check: \$8,396.25
							Reference: 690
							Due Date #1: 02/10/2011
							Amount Due: \$8,396.25

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-401.00-1-20..A	4911 Baker Street- Lot #5			ACCT	48200	BILL	646
Baker Estates LLC	Mfg hsing pk	0	VET 15%C/T COUNTY/TOW	\$1,950.00			
951 Forest Ave Ext	Panama	13,000					
Jamestown, NY 14701	Shirley Hosier Parcel						
	Includes Veteran Exemptio						
	3-1-43.1						
	Acres: 0.01		Medicaid		11,050	47.88	Delinquent: No
	East: 930709 North: 758282		County Tax		11,050	40.77	Date Paid/Returned: 02/09/2011
	Deed Book: 2571 Page: 388		Community Colleges		11,050	10.74	Amount Paid/Returned: \$154.25
	Full Market Value:	13,131	Town Tax		11,050	38.40	Notes: Processed as Paid
			Town Chargeback		11,050	2.37	Collected At: Mail
			Harmony FD		13,000	14.09	Method:
							Cash: \$0.00
							Check: \$154.25
							Reference: 690
							Due Date #1: 02/10/2011
							Amount Due: \$154.25
064889-401.00-1-21	4905 Baker St			ACCT	48200	BILL	647
Hosier William W	Mfg housing	11,300					
2251 N Maple Ave	Panama	20,000					
Ashville, NY 14710-9550	3-1-41.3						
	Acres: 2.30		Medicaid		20,000	86.66	Delinquent: No
	East: 931283 North: 758565		County Tax		20,000	73.80	Date Paid/Returned: 01/11/2011
	Deed Book: 2222 Page: 605		Community Colleges		20,000	19.43	Amount Paid/Returned: \$275.38
	Full Market Value:	20,202	Town Tax		20,000	69.51	Notes: Processed as Paid
			Town Chargeback		20,000	4.30	Collected At: Mail
			Harmony FD		20,000	21.68	Method:
							Cash: \$0.00
							Check: \$275.38
							Reference: 3299
							Due Date #1: 02/10/2011
							Amount Due: \$275.38
064889-401.00-1-22	Hoag Rd			ACCT	48200	BILL	648
Covey Timothy A	Vac farmland	4,900					
1699 Hoag Rd	Panama	4,900					
Ashville, NY 14710	3-1-41.1						
	Acres: 8.80		Medicaid		4,900	21.23	Delinquent: No
	East: 931305 North: 757899		County Tax		4,900	18.08	Date Paid/Returned: 03/22/2011
	Deed Book: 2318 Page: 575		Community Colleges		4,900	4.76	Amount Paid/Returned: \$176.55
	Full Market Value:	4,949	Town Tax		4,900	17.03	Notes: Processed as Paid
			Town Chargeback		4,900	1.05	Collected At: In-Person
			School Relevy			105.63	Method:
			Harmony FD		4,900	5.31	Cash: \$0.00
							Check: \$176.55
							Reference: 504
							Due Date #1: 02/10/2011
							Amount Due: \$173.09

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-401.00-1-23	1699 Hoag Rd			ACCT	48200	BILL 649
Covey Timothy	1 Family Res	16,900				
1699 Hoag Rd	Panama	71,300				
Ashville, NY 14710	Harmony Riding Club					
	3-1-42					
	Acres: 7.90		Medicaid	71,300	308.96	
	East: 930914 North: 757616		County Tax	71,300	263.10	
	Deed Book: 1993 Page: 00013		Community Colleges	71,300	69.28	
	Full Market Value:	72,020	Town Tax	71,300	247.79	
			Town Chargeback	71,300	15.32	
			School Relevy		896.76	
			Harmony FD	71,300	77.28	
						Delinquent: No
						Date Paid/Returned: 03/22/2011
						Amount Paid/Returned: \$1,916.06
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,916.06
						Reference: 504
						Due Date #1: 02/10/2011
						Amount Due: \$1,878.49
064889-401.00-1-24	Hoag Rd			ACCT	48200	BILL 650
James Darrell L	Mfg housing	11,100				
James Joanne M	Panama	27,200				
1687 Hoag Rd	3-1-69					
Ashville, NY 14710						
	Acres: 2.30		Medicaid	27,200	117.86	
	East: 930538 North: 757203		County Tax	27,200	100.37	
	Deed Book: 2128 Page: 00042		Community Colleges	27,200	26.43	
	Full Market Value:	27,475	Town Tax	27,200	94.53	
			Town Chargeback	27,200	5.84	
			School Relevy		586.34	
			Harmony FD	27,200	29.48	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$960.85
064889-401.00-1-25	1686 Hoag Rd			ACCT	48200	BILL 651
James Darrell	1 Family Res	10,500				
James Joanne	Panama	69,500				
1686 Hoag Rd	3-1-70.3.4					
Ashville, NY 14710						
	Acres: 1.50		Medicaid	69,500	301.16	
	East: 930564 North: 757097		County Tax	69,500	256.45	
	Deed Book: 2079 Page: 00133		Community Colleges	69,500	67.53	
	Full Market Value:	70,202	Town Tax	69,500	241.54	
			Town Chargeback	69,500	14.93	
			School Relevy		857.96	
			Harmony FD	69,500	75.33	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,814.90

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-401.00-1-26	1679 Hoag Rd			ACCT	48200	BILL 652
James Darrel L	1 Family Res	10,400				
James Joanne M	Panama	59,600				
1687 Hoag Rd	3-1-70.3.2					
Ashville, NY 14710						
	Acres: 1.40		Medicaid	59,600	258.26	Delinquent: Yes
	East: 930520 North: 757008		County Tax	59,600	219.92	Date Paid/Returned:
	Deed Book: 2397 Page: 423		Community Colleges	59,600	57.91	Amount Paid/Returned:
	Full Market Value:	60,202	Town Tax	59,600	207.13	Notes: Processed as Delinquent
			Town Chargeback	59,600	12.80	Collected At: System
			School Relevy		1,284.78	Method: System
			Harmony FD	59,600	64.60	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$2,105.40
064889-401.00-1-27	1671 Hoag Rd			ACCT	48200	BILL 653
James Kelly Jo	1 Family Res	10,100				
1671 Hoag Rd	Panama	55,600				
Ashville, NY 14710	Includes 3-1-68.2					
	3-1-70.3.1					
	Acres: 1.10		Medicaid	55,600	240.92	Delinquent: No
	East: 930476 North: 756916		County Tax	55,600	205.16	Date Paid/Returned: 03/26/2011
	Deed Book: 2601 Page: 930		Community Colleges	55,600	54.02	Amount Paid/Returned: \$1,351.34
	Full Market Value:	56,162	Town Tax	55,600	193.23	Notes: Processed as Paid
			Town Chargeback	55,600	11.95	Collected At: Mail
			School Relevy		558.32	Method:
			Harmony FD	55,600	60.26	Cash: \$0.00
						Check: \$1,351.34
						Reference: 202
						Due Date #1: 02/10/2011
						Amount Due: \$1,323.86
064889-401.00-1-29	1692 Hoag Rd			ACCT	48200	BILL 654
Steward Colleen F	1 Family Res	11,000				
1692 Hoag Rd	Panama	97,000				
Ashville, NY 14710	Includes 3-1-41.2					
	3-1-70.2					
	Acres: 2.00		Medicaid	97,000	420.32	Delinquent: No
	East: 931142 North: 757154		County Tax	97,000	357.93	Date Paid/Returned: 04/01/2011
	Deed Book: 2422 Page: 589		Community Colleges	97,000	94.25	Amount Paid/Returned: \$2,842.09
	Full Market Value:	97,980	Town Tax	97,000	337.11	Notes: Processed as Paid
			Town Chargeback	97,000	20.84	Collected At: Mail
			School Relevy		1,450.77	Method:
			Harmony FD	97,000	105.14	Cash: \$0.00
						Check: \$2,842.09
						Reference: 1533
						Due Date #1: 02/10/2011
						Amount Due: \$2,786.36

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-401.00-1-3	5053 Rt 474			ACCT	48200	BILL 629
Burham Wallace L	Rural res	31,900				
5053 Rt 474	Panama	75,600				
Ashville, NY 14710	Includes 3-1-33.2.1 3-1-33.1					
	Acres: 38.50		Medicaid	75,600	327.59	Delinquent: Yes
	East: 929536 North: 760525		County Tax	75,600	278.96	Date Paid/Returned:
	Deed Book: 2335 Page: 702		Community Colleges	75,600	73.45	Amount Paid/Returned:
Bank: 8000	Full Market Value:	76,364	Town Tax	75,600	262.73	Notes: Processed as Delinquent
			Town Chargeback	75,600	16.24	Collected At: System
			School Relevy		989.45	Method: System
			Harmony FD	75,600	81.94	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$2,030.36
064889-401.00-1-30	Hoag Rd			ACCT	48200	BILL 655
Steward Colleen F	Vac w/imprv	3,000				
1692 Hoag Rd	Panama	16,200				
Ashville, NY 14710	3-1-70.1					
	Acres: 3.00		Medicaid	16,200	70.20	Delinquent: No
	East: 931295 North: 757013		County Tax	16,200	59.78	Date Paid/Returned: 04/01/2011
	Deed Book: 2422 Page: 589		Community Colleges	16,200	15.74	Amount Paid/Returned: \$583.73
	Full Market Value:	16,364	Town Tax	16,200	56.30	Notes: Processed as Paid
			Town Chargeback	16,200	3.48	Collected At: Mail
			School Relevy		349.22	Method:
			Harmony FD	16,200	17.56	Cash: \$0.00
						Check: \$583.73
						Reference: 1534
						Due Date #1: 02/10/2011
						Amount Due: \$572.28
064889-401.00-1-31	Hoag Rd			ACCT	48200	BILL 656
James Leroy E	Mfg housing	19,000				
James Clarene A	Panama	46,200				
269 Laurel Trl	3-1-70.4					
Mountain City, TN 37683						
	Acres: 10.00		Medicaid	46,200	200.19	Delinquent: No
	East: 931016 North: 756636		County Tax	46,200	170.48	Date Paid/Returned: 02/15/2011
	Deed Book: 2107 Page: 00244		Community Colleges	46,200	44.89	Amount Paid/Returned: \$636.13
	Full Market Value:	46,667	Town Tax	46,200	160.56	Notes: Processed as Paid
			Town Chargeback	46,200	9.93	Collected At: Mail
			Harmony FD	46,200	50.08	Method:
						Cash: \$0.00
						Check: \$636.13
						Reference: 3325/Brian
						Due Date #1: 02/10/2011
						Amount Due: \$636.13

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-401.00-1-33	1446 Hoag Rd			ACCT	48200	BILL 657
Fuller Douglas	Rural res	19,600				
Fuller Debbie Darlene A	Southwestern	95,600				
1446 Hoag Rd	7-1-13					
Ashville, NY 14710						
	Acres: 10.60		Medicaid	95,600	414.25	Delinquent: No
	East: 931458 North: 753207		County Tax	95,600	352.76	Date Paid/Returned: 02/24/2011
	Deed Book: 2230 Page: 437		Community Colleges	95,600	92.89	Amount Paid/Returned: \$1,329.46
	Full Market Value:	96,566	Town Tax	95,600	332.24	Notes: Processed as Paid
			Town Chargeback	95,600	20.54	Collected At: Mail
			Harmony FD	95,600	103.62	Method:
						Cash: \$0.00
						Check: \$1,329.46
						Reference: 2059
						Due Date #1: 02/10/2011
						Amount Due: \$1,316.30
064889-401.00-1-34	Hoag Rd			ACCT	48200	BILL 658
James Paul D	Vac w/imprv	400				
James Lori A	Southwestern	6,100				
1449 Hoag Rd	7-1-12					
Ashville, NY 14710						
	Lot Dimensions 110.00 x 160.00		Medicaid	6,100	26.43	Delinquent: No
	East: 929853 North: 753244		County Tax	6,100	22.51	Date Paid/Returned: 01/11/2011
	Deed Book: 2500 Page: 900		Community Colleges	6,100	5.93	Amount Paid/Returned: \$83.99
	Full Market Value:	6,162	Town Tax	6,100	21.20	Notes: Processed as Paid
			Town Chargeback	6,100	1.31	Collected At: Mail
			Harmony FD	6,100	6.61	Method:
						Cash: \$0.00
						Check: \$83.99
						Reference: 1730
						Due Date #1: 02/10/2011
						Amount Due: \$83.99
064889-401.00-1-35	1449 Hoag Rd			ACCT		BILL 659
James Paul D	1 Family Res	10,300				
James Lori A	Southwestern	102,900				
1449 Hoag Rd	7-1-11.3.2					
Ashville, NY 14710						
	Acres: 1.30		Medicaid	102,900	445.88	Delinquent: No
	East: 929711 North: 753204		County Tax	102,900	379.70	Date Paid/Returned: 01/11/2011
	Deed Book: 2500 Page: 900		Community Colleges	102,900	99.98	Amount Paid/Returned: \$1,416.81
	Full Market Value:	103,939	Town Tax	102,900	357.61	Notes: Processed as Paid
			Town Chargeback	102,900	22.11	Collected At: Mail
			Harmony FD	102,900	111.53	Method:
						Cash: \$0.00
						Check: \$1,416.81
						Reference: 1730
						Due Date #1: 02/10/2011
						Amount Due: \$1,416.81

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-401.00-1-36	Hoag Rd			ACCT	BILL	660
James Darrell L	Rural vac<10	2,500				
James Joanne M	Southwestern	2,500				
1687 Hoag Rd	7-1-11.3.3					
Ashville, NY 14710						
	Acres: 2.50		Medicaid	2,500	10.83	Delinquent: Yes
	East: 929760 North: 752983		County Tax	2,500	9.22	Date Paid/Returned:
	Deed Book: 2500 Page: 903		Community Colleges	2,500	2.43	Amount Paid/Returned:
	Full Market Value: 2,525		Town Tax	2,500	8.69	Notes: Processed as Delinquent
			Town Chargeback	2,500	0.54	Collected At: System
			Harmony FD	2,500	2.71	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$34.42
064889-401.00-1-37	1419 Hoag Rd			ACCT	BILL	661
Hultberg Valerie	1 Family Res	10,800				
1419 Hoag Rd	Southwestern	108,500				
Ashville, NY 14710	7-1-11.3.1					
	Acres: 1.80		Medicaid	108,500	470.15	Delinquent: No
	East: 929747 North: 752722		County Tax	108,500	400.36	Date Paid/Returned: 03/30/2011
	Deed Book: 2584 Page: 975		Community Colleges	108,500	105.42	Amount Paid/Returned: \$1,523.79
	Full Market Value: 109,596		Town Tax	108,500	377.07	Notes: Processed as Paid
			Town Chargeback	108,500	23.31	Collected At: Mail
			Harmony FD	108,500	117.60	Method:
						Cash: \$0.00
						Check: \$1,523.79
						Reference: 2768
						Due Date #1: 02/10/2011
						Amount Due: \$1,493.91
064889-401.00-1-38	1403 Hoag Rd			ACCT	BILL	662
Carlson David	1 Family Res	11,000				
Carlson Ann	Southwestern	86,500				
1403 Hoag Rd	7-1-15.4					
Ashville, NY 14710						
	Acres: 2.00		Medicaid	86,500	374.82	Delinquent: No
	East: 929753 North: 752503		County Tax	86,500	319.18	Date Paid/Returned: 02/06/2011
	Deed Book: 2438 Page: 794		Community Colleges	86,500	84.05	Amount Paid/Returned: \$1,191.01
	Full Market Value: 87,374		Town Tax	86,500	300.62	Notes: Processed as Paid
			Town Chargeback	86,500	18.58	Collected At: Mail
			Harmony FD	86,500	93.76	Method:
						Cash: \$0.00
						Check: \$1,191.01
						Reference: 6340
						Due Date #1: 02/10/2011
						Amount Due: \$1,191.01

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-401.00-1-39 Gould Frank J III 70 Hoag Rd Ashville, NY 14710	Waltonian Rd Vac farmland Southwestern 7-1-11.2 Acres: 34.50 East: 928941 North: 752398 Deed Book: 2153 Page: 00166 Full Market Value:	20,900 20,900 21,111	AG COMMIT CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	ACCT \$6,310.00	48200	BILL	663
							Delinquent: No Date Paid/Returned: 01/12/2011 Amount Paid/Returned: \$207.73 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$207.73 Reference: 3701 Due Date #1: 02/10/2011 Amount Due: \$207.73
064889-401.00-1-40 Miktuk John B 5096 Waltonian Rd Ashville, NY 14710	5096 Waltonian Rd 1 Family Res Southwestern 7-1-10 Acres: 4.30 East: 928015 North: 751960 Deed Book: 2160 Page: 00455 Full Market Value:	13,300 38,900 39,293	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	ACCT	48200	BILL	664
							Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2011 Amount Due: \$535.61
064889-401.00-1-41 Dahlbeck John D Dahlbeck Kathleen M 5142 Waltonian Rd Ashville, NY 14710	5142 Waltonian Rd Rural res Panama 7-1-1.2 Acres: 47.80 East: 926280 North: 752915 Deed Book: 2393 Page: 738 Full Market Value:	27,400 64,200 64,848	Dis & Lim COUNTY AG BLDG CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Harmony FD	ACCT \$28,650.00 \$6,900.00		BILL	665
							Delinquent: No Date Paid/Returned: 01/27/2011 Amount Paid/Returned: \$1,133.71 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$1,133.71 Check: \$0.00 Reference: Due Date #1: 02/10/2011 Amount Due: \$1,133.71

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-401.00-1-43	5740 Waltonian Rd			ACCT	48200	BILL	666
Vincent Steven	Mfg housing	24,400					
Vincent Terry L	Southwestern	50,500					
5140 Waltonian Rd	7-1-11.1						
Ashville, NY 14710							
	Acres: 41.30		Medicaid	50,500	218.83		Delinquent: No
	East: 928084 North: 752983		County Tax	50,500	186.34		Date Paid/Returned: 01/16/2011
	Deed Book: 2357 Page: 469		Community Colleges	50,500	49.07		Amount Paid/Returned: \$695.33
	Full Market Value:	51,010	Town Tax	50,500	175.50		Notes: Processed as Paid
			Town Chargeback	50,500	10.85		Collected At: Mail
			Harmony FD	50,500	54.74		Method:
							Cash: \$0.00
							Check: \$695.33
							Reference: 17136
							Due Date #1: 02/10/2011
							Amount Due: \$695.33
064889-401.00-1-44	Hoag Rd			ACCT	00000	BILL	667
Lydell Ransom B Jr	Vac w/imprv	7,200					
10749 Bennett Rd	Panama	8,000					
Dunkirk, NY 14048	3-1-72						
	Acres: 32.00		Medicaid	8,000	34.67		Delinquent: No
	East: 927991 North: 754100		County Tax	8,000	29.52		Date Paid/Returned: 02/02/2011
	Deed Book: Page:		Community Colleges	8,000	7.77		Amount Paid/Returned: \$282.60
	Full Market Value:	8,081	Town Tax	8,000	27.80		Notes: Processed as Paid
			Town Chargeback	8,000	1.72		Collected At: Mail
			School Relevy		172.45		Method:
			Harmony FD	8,000	8.67		Cash: \$0.00
							Check: \$282.60
							Reference: 1509
							Due Date #1: 02/10/2011
							Amount Due: \$282.60
064889-401.00-1-45	1667 Hoag Rd			ACCT	48200	BILL	668
Stratton Roger	Rural vac>10	35,900					
501 Truss Ferry Rd	Southwestern	35,900					
Pell City, AL 35128	3-1-71.1						
	Acres: 78.10		Medicaid	35,900	155.56		Delinquent: Yes
	East: 929765 North: 754165		County Tax	35,900	132.47		Date Paid/Returned:
	Deed Book: 2515 Page: 641		Community Colleges	35,900	34.88		Amount Paid/Returned:
	Full Market Value:	36,263	Town Tax	35,900	124.76		Notes: Processed as Delinquent
			Town Chargeback	35,900	7.71		Collected At: System
			School Relevy		784.99		Method: System
			Harmony FD	35,900	38.91		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$1,279.28

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-401.00-1-48	Hoag Rd			ACCT	48200	BILL 669
Fairbank A Joseph Jr	Rural vac>10	25,400				
Fairbank Keith R	Panama	25,400				
6260 Randolph Rd	Includes 3-1-70.3.3					
Ashville, NY 14710	3-1-68.1					
	Acres: 44.10		Medicaid	25,400	110.06	Delinquent: No
	East: 929015 North: 756686		County Tax	25,400	93.73	Date Paid/Returned: 02/10/2011
	Deed Book: 2651 Page: 883		Community Colleges	25,400	24.68	Amount Paid/Returned: \$349.73
	Full Market Value:	25,657	Town Tax	25,400	88.27	Notes: Processed as Paid
			Town Chargeback	25,400	5.46	Collected At: Mail
			Harmony FD	25,400	27.53	Method:
						Cash: \$0.00
						Check: \$349.73
						Reference: 1167
						Due Date #1: 02/10/2011
						Amount Due: \$349.73
064889-401.00-1-5	4982 Baker St			ACCT	48200	BILL 630
Guarriello Jack	1 Family Res	13,500				
Guarriello Dianna	Panama	132,000				
4982 Baker St	3-1-37.3					
Ashville, NY 14710						
	Acres: 4.50		Medicaid	132,000	571.98	Delinquent: No
	East: 929793 North: 759932		County Tax	132,000	487.08	Date Paid/Returned: 02/09/2011
	Deed Book: 2421 Page: 277		Community Colleges	132,000	128.25	Amount Paid/Returned: \$4,022.73
	Full Market Value:	133,333	Town Tax	132,000	458.74	Notes: Processed as Paid
			Town Chargeback	132,000	28.36	Collected At: Mail
			School Relevy		2,205.25	Method:
			Harmony FD	132,000	143.07	Cash: \$0.00
						Check: \$4,022.73
						Reference: 401157980/CCO Mortgage
						Due Date #1: 02/10/2011
						Amount Due: \$4,022.73
064889-401.00-1-50	Fairbank Rd			ACCT	48200	BILL 670
Fairbank A Joseph Jr	Rural vac>10	12,300				
Fairbank Keith R	Panama	12,300				
6260 Randolph Rd	3-1-48.1					
Ashville, NY 14710						
	Acres: 12.30		Medicaid	12,300	53.30	Delinquent: No
	East: 927850 North: 757660		County Tax	12,300	45.39	Date Paid/Returned: 02/10/2011
	Deed Book: 2651 Page: 883		Community Colleges	12,300	11.95	Amount Paid/Returned: \$169.36
	Full Market Value:	12,424	Town Tax	12,300	42.75	Notes: Processed as Paid
			Town Chargeback	12,300	2.64	Collected At: Mail
			Harmony FD	12,300	13.33	Method:
						Cash: \$0.00
						Check: \$169.36
						Reference: 1167
						Due Date #1: 02/10/2011
						Amount Due: \$169.36

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-401.00-1-51	5101 Baker St			ACCT 00000	BILL 671		
Carlson Jeffrey Don	Res Multiple	77,000					
Carlson Mary Brown	Panama	485,000					
5101 Baker St	Includes 3-1-52.2 & 68.3						
Ashville, NY 14710	3-1-48.4						
	Acres: 125.60		Medicaid	485,000	2,101.59		Delinquent: No
	East: 928624 North: 758490		County Tax	485,000	1,789.65		Date Paid/Returned: 02/13/2011
	Deed Book: 2530 Page: 927		Community Colleges	485,000	471.24		Amount Paid/Returned: \$6,677.90
	Full Market Value:	489,899	Town Tax	485,000	1,685.54		Notes: Processed as Paid
			Town Chargeback	485,000	104.20		Collected At: Mail
			Harmony FD	485,000	525.68		Method:
							Cash: \$0.00
							Check: \$6,677.90
							Reference: 100493464/NorthWest
							Due Date #1: 02/10/2011
							Amount Due: \$6,677.90
064889-401.00-1-52	4987 Baker St			ACCT 48200	BILL 672		
Jensen Craig S	1 Family Res	10,000					
Jensen Amy E	Panama	77,500					
4987 Baker St	3-1-47						
Ashville, NY 14710							
	Acres: 1.00		Medicaid	77,500	335.82		Delinquent: No
	East: 929552 North: 759193		County Tax	77,500	285.97		Date Paid/Returned: 02/13/2011
	Deed Book: 2327 Page: 357		Community Colleges	77,500	75.30		Amount Paid/Returned: \$1,067.08
	Full Market Value:	78,283	Town Tax	77,500	269.34		Notes: Processed as Paid
			Town Chargeback	77,500	16.65		Collected At: Mail
			Harmony FD	77,500	84.00		Method:
							Cash: \$0.00
							Check: \$1,067.08
							Reference: 1645
							Due Date #1: 02/10/2011
							Amount Due: \$1,067.08
064889-401.00-1-53	Baker St			ACCT 48200	BILL 673		
Jensen Craig S	Rural vac<10	1,000					
Jensen Amy E	Panama	1,000					
4987 Baker St	3-1-48.3						
Ashville, NY 14710							
	Acres: 1.00		Medicaid	1,000	4.33		Delinquent: No
	East: 929404 North: 759238		County Tax	1,000	3.69		Date Paid/Returned: 02/13/2011
	Deed Book: 2327 Page: 357		Community Colleges	1,000	0.97		Amount Paid/Returned: \$13.76
	Full Market Value:	1,010	Town Tax	1,000	3.48		Notes: Processed as Paid
			Town Chargeback	1,000	0.21		Collected At: Mail
			Harmony FD	1,000	1.08		Method:
							Cash: \$0.00
							Check: \$13.76
							Reference: 1645
							Due Date #1: 02/10/2011
							Amount Due: \$13.76

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-401.00-1-54	5001 Baker St			ACCT	48200	BILL 674
Larson Ora Leslie	1 Family Res	10,500				
Larson Jill	Panama	98,500				
5001 Baker St	3-1-48.2					
Ashville, NY 14710						
	Acres: 1.50		Medicaid	98,500	426.82	Delinquent: Yes
	East: 929232 North: 759296		County Tax	98,500	363.46	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	98,500	95.70	Amount Paid/Returned:
	Full Market Value: 99,495		Town Tax	98,500	342.32	Notes: Processed as Delinquent
			Town Chargeback	98,500	21.16	Collected At: System
			Harmony FD	98,500	106.76	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,356.22
064889-401.00-1-55	Baker St			ACCT	48200	BILL 675
Roush Robert T	Res vac land	3,800				
2165 Fifth Ave	Panama	3,800				
Lakewood, NY 14750	Includes 3-1-33.2.2					
	3-1-36					
	Acres: 4.20		Medicaid	3,800	16.47	Delinquent: No
	East: 929575 North: 759569		County Tax	3,800	14.02	Date Paid/Returned: 02/09/2011
	Deed Book: 2361 Page: 203		Community Colleges	3,800	3.69	Amount Paid/Returned: \$52.33
	Full Market Value: 3,838		Town Tax	3,800	13.21	Notes: Processed as Paid
			Town Chargeback	3,800	0.82	Collected At: Mail
			Harmony FD	3,800	4.12	Method:
						Cash: \$0.00
						Check: \$52.33
						Reference: 3677
						Due Date #1: 02/10/2011
						Amount Due: \$52.33
064889-401.00-1-56	Baker St			ACCT	48200	BILL 676
Larson Ora L	Rural vac>10	12,000				
Larson Jill M	Panama	12,000				
PO Box 256	3-1-35					
Ashville, NY 14710						
	Acres: 12.00		Medicaid	12,000	52.00	Delinquent: Yes
	East: 928907 North: 759859		County Tax	12,000	44.28	Date Paid/Returned:
	Deed Book: 2066 Page: 00571		Community Colleges	12,000	11.66	Amount Paid/Returned:
	Full Market Value: 12,121		Town Tax	12,000	41.70	Notes: Processed as Delinquent
			Town Chargeback	12,000	2.58	Collected At: System
			Harmony FD	12,000	13.01	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$165.23

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-401.00-1-6	4976 Baker St			ACCT	48200	BILL	631
Camarata Donald Jr	1 Family Res	10,800					
Camarata Michelle	Panama	68,500					
4976 Baker St	3-1-37.4						
Ashville, NY 14710							
	Acres: 1.80		Medicaid	68,500	296.82		Delinquent: No
	East: 929916 North: 759541		County Tax	68,500	252.76		Date Paid/Returned: 02/09/2011
	Deed Book: 2219 Page: 00336		Community Colleges	68,500	66.56		Amount Paid/Returned: \$943.17
Bank: 4800	Full Market Value:	69,192	Town Tax	68,500	238.06		Notes: Processed as Paid
			Town Chargeback	68,500	14.72		Collected At: Mail
			Harmony FD	68,500	74.25		Method:
							Cash: \$0.00
							Check: \$943.17
							Reference: 09344659/Midland Mortgag
							Due Date #1: 02/10/2011
							Amount Due: \$943.17
064889-401.00-1-7	4972 Baker St Ext			ACCT	48200	BILL	632
King William D	1 Family Res	10,800					
King Douglas L	Panama	88,500					
4972 Baker St Ext	3-1-37.1						
Ashville, NY 14710							
	Acres: 1.80		Medicaid	88,500	383.49		Delinquent: No
	East: 930021 North: 759980		County Tax	88,500	326.56		Date Paid/Returned: 01/11/2011
	Deed Book: 2454 Page: 376		Community Colleges	88,500	85.99		Amount Paid/Returned: \$1,218.54
Bank: 0232	Full Market Value:	89,394	Town Tax	88,500	307.57		Notes: Processed as Paid
			Town Chargeback	88,500	19.01		Collected At: Mail
			Harmony FD	88,500	95.92		Method:
							Cash: \$0.00
							Check: \$1,218.54
							Reference: Community Bank
							Due Date #1: 02/10/2011
							Amount Due: \$1,218.54
064889-401.00-1-8	4958 Baker St			ACCT	48200	BILL	633
Mazzone Paul F	1 Family Res	14,900					
Mazzone Mary Beth	Panama	139,000					
4958 Baker St	3-1-37.2						
Ashville, NY 14710							
	Acres: 5.90		Medicaid	139,000	602.31		Delinquent: No
	East: 930228 North: 759730		County Tax	139,000	512.91		Date Paid/Returned: 02/10/2011
	Deed Book: 2589 Page: 607		Community Colleges	139,000	135.06		Amount Paid/Returned: \$1,913.87
Bank: 0232	Full Market Value:	140,404	Town Tax	139,000	483.07		Notes: Processed as Paid
			Town Chargeback	139,000	29.86		Collected At: Mail
			Harmony FD	139,000	150.66		Method:
							Cash: \$0.00
							Check: \$1,913.87
							Reference: 130974133/M
							Due Date #1: 02/10/2011
							Amount Due: \$1,913.87

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-401.00-1-9	Baker St			ACCT	48200	BILL	634
Swanson Dona D	Rural vac>10	20,900					
4936 Baker St Ext	Panama	20,900					
Ashville, NY 14710	3-1-38.3.1						
	Acres: 31.60		Medicaid	20,900	90.56		
	East: 930791 North: 760184		County Tax	20,900	77.12		
	Deed Book: Page:		Community Colleges	20,900	20.31		
	Full Market Value: 21,111		Town Tax	20,900	72.63		
			Town Chargeback	20,900	4.49		
			Harmony FD	20,900	22.65		
							Delinquent: No
							Date Paid/Returned: 01/19/2011
							Amount Paid/Returned: \$287.76
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$287.76
							Reference: 3346
							Due Date #1: 02/10/2011
							Amount Due: \$287.76
064889-415.00-1-1	1442 Weeks Rd			ACCT	48200	BILL	677
Nagel Bryan	Mfg housing	52,500	AG COMMIT CO/TOWN/SCH	\$12,320.00			
1442 Weeks Rd	Panama	117,400					
Panama, NY 14767	4-1-2.1						
	Acres: 101.20		Medicaid	105,080	455.33		
	East: 892810 North: 750525		County Tax	105,080	387.74		
	Deed Book: 2681 Page: 492		Community Colleges	105,080	102.10		
	Full Market Value: 118,586		Town Tax	105,080	365.19		
			Town Chargeback	105,080	22.58		
			Harmony FD	117,400	127.25		
							Delinquent: No
							Date Paid/Returned: 01/11/2011
							Amount Paid/Returned: \$1,460.19
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,460.19
							Reference: 9044
							Due Date #1: 02/10/2011
							Amount Due: \$1,460.19
064889-415.00-1-14	Panama Bear Lake Rd			ACCT	48200	BILL	681
Tri Delta Holdings, LLC	Rural vac>10	23,500					
Drawer 32	Panama	23,500					
Coudersport, PA 16915	9-1-7.1						
	Acres: 45.50		Medicaid	23,500	101.83		
	East: 902846 North: 744518		County Tax	23,500	86.71		
	Deed Book: 2617 Page: 106		Community Colleges	23,500	22.83		
	Full Market Value: 23,737		Town Tax	23,500	81.67		
			Town Chargeback	23,500	5.05		
			Harmony FD	23,500	25.47		
							Delinquent: No
							Date Paid/Returned: 01/27/2011
							Amount Paid/Returned: \$323.56
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$323.56
							Reference: 1162
							Due Date #1: 02/10/2011
							Amount Due: \$323.56

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-415.00-1-15	Panama-Bear Lake Rd			ACCT	48200	BILL 682
Fransen Raymond L	Seasonal res	12,800				
Fransen Cynthia S	Panama	17,800				
7 Muto St	Rear Land					
Lakewood, NY 14750	9-1-5					
	Acres: 12.80		Medicaid	17,800	77.13	Delinquent: No
	East: 902986 North: 743959		County Tax	17,800	65.68	Date Paid/Returned: 01/11/2011
	Deed Book: 2172 Page: 00479		Community Colleges	17,800	17.29	Amount Paid/Returned: \$245.07
	Full Market Value: 17,980		Town Tax	17,800	61.86	Notes: Processed as Paid
			Town Chargeback	17,800	3.82	Collected At: Mail
			Harmony FD	17,800	19.29	Method:
						Cash: \$0.00
						Check: \$245.07
						Reference: 1087
						Due Date #1: 02/10/2011
						Amount Due: \$245.07
064889-415.00-1-16	823 Panama Bear Lake Rd			ACCT	48200	BILL 683
Gabriel Gary L	Rural res	26,400				
823 Panama Bear Lake Rd	Panama	47,200				
Panama, NY 14767	9-1-4.2					
	Acres: 20.00		Medicaid	47,200	204.53	Delinquent: No
	East: 903601 North: 743384		County Tax	47,200	174.17	Date Paid/Returned: 03/21/2011
	Deed Book: 1639 Page: 00275		Community Colleges	47,200	45.86	Amount Paid/Returned: \$662.90
	Full Market Value: 47,677		Town Tax	47,200	164.04	Notes: Processed as Paid
			Town Chargeback	47,200	10.14	Collected At: Mail
			Harmony FD	47,200	51.16	Method:
						Cash: \$0.00
						Check: \$662.90
						Reference: 4546
						Due Date #1: 02/10/2011
						Amount Due: \$649.90
064889-415.00-1-17	785 Panama Bear Lake Rd			ACCT	48200	BILL 684
Diffenderfer David B	Rural res	38,600				
Diffenderfer Luella S	Panama	62,300				
785 Panama Bear Lake Rd	9-1-4.4					
Panama, NY 14767						
	Acres: 54.70		Medicaid	62,300	269.96	Delinquent: No
	East: 902834 North: 743091		County Tax	62,300	229.89	Date Paid/Returned: 02/01/2011
	Deed Book: 2327 Page: 242		Community Colleges	62,300	60.53	Amount Paid/Returned: \$857.80
	Full Market Value: 62,929		Town Tax	62,300	216.51	Notes: Processed as Paid
			Town Chargeback	62,300	13.38	Collected At: Mail
			Harmony FD	62,300	67.53	Method:
						Cash: \$0.00
						Check: \$857.80
						Reference: Wells Fargo/7011023233
						Due Date #1: 02/10/2011
						Amount Due: \$857.80

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-415.00-1-18	Goshen Rd			ACCT	48200	BILL 685
Wall Daniel J	Vac w/imprv	54,100				
Wall Violet	Panama	62,100				
3379 Baker Rd	9-1-2.1					
Orchard Park, NY 14127						
	Acres: 158.00		Medicaid	62,100	269.09	Delinquent: No
	East: 901030 North: 742443		County Tax	62,100	229.15	Date Paid/Returned: 01/19/2011
	Deed Book: 2353 Page: 324		Community Colleges	62,100	60.34	Amount Paid/Returned: \$855.05
	Full Market Value:	62,727	Town Tax	62,100	215.82	Notes: Processed as Paid
			Town Chargeback	62,100	13.34	Collected At: Mail
			Harmony FD	62,100	67.31	Method:
						Cash: \$0.00
						Check: \$855.05
						Reference: 243
						Due Date #1: 02/10/2011
						Amount Due: \$855.05
064889-415.00-1-19	Goshen Rd			ACCT		BILL 686
Wall Joseph L	Vac w/imprv	5,000				
Wall Patricia A	Panama	10,400				
3797 Harvard St	9-1-2.5					
Hamburg, NY 14075						
	Acres: 5.00		Medicaid	10,400	45.07	Delinquent: No
	East: 899853 North: 743620		County Tax	10,400	38.38	Date Paid/Returned: 01/12/2011
	Deed Book: 2451 Page: 403		Community Colleges	10,400	10.10	Amount Paid/Returned: \$367.39
	Full Market Value:	10,505	Town Tax	10,400	36.14	Notes: Processed as Paid
			Town Chargeback	10,400	2.23	Collected At: Mail
			School Relevy		224.20	Method:
			Harmony FD	10,400	11.27	Cash: \$0.00
						Check: \$367.39
						Reference: 814
						Due Date #1: 02/10/2011
						Amount Due: \$367.39
064889-415.00-1-2	7130 Panama Rocks Rd			ACCT		BILL 678
Lee Irene	Rural res	42,800				
7130 Kings Corners Rd	Panama	96,100				
Panama, NY 14767	4-1-4.2					
	Acres: 68.70		Medicaid	96,100	416.42	Delinquent: Yes
	East: 893928 North: 750814		County Tax	96,100	354.61	Date Paid/Returned:
	Deed Book: 2605 Page: 463		Community Colleges	96,100	93.37	Amount Paid/Returned:
	Full Market Value:	97,071	Town Tax	96,100	333.98	Notes: Processed as Delinquent
			Town Chargeback	96,100	20.65	Collected At: System
			School Relevy		1,431.37	Method: System
			Harmony FD	96,100	104.16	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$2,754.56

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-415.00-1-20	892 Goshen Rd			ACCT	48200	BILL 687
Davidson Ronald A	Seasonal res	46,900				
Yartz Linda D	Panama	70,000				
12 Webster St	9-1-1.2.1					
Lakewood, NY 14750						
	Acres: 82.20		Medicaid	70,000	303.32	Delinquent: No
	East: 901030 North: 744518		County Tax	70,000	258.30	Date Paid/Returned: 02/09/2011
	Deed Book: 2580 Page: 477		Community Colleges	70,000	68.01	Amount Paid/Returned: \$963.81
	Full Market Value:	70,707	Town Tax	70,000	243.27	Notes: Processed as Paid
			Town Chargeback	70,000	15.04	Collected At: Mail
			Harmony FD	70,000	75.87	Method:
						Cash: \$0.00
						Check: \$963.81
						Reference: 9276
						Due Date #1: 02/10/2011
						Amount Due: \$963.81
064889-415.00-1-21	Goshen Rd			ACCT	48200	BILL 688
Davidson Ronald A	Vac w/imprv	1,000				
Yartz Linda D	Panama	11,300				
12 Webster St	9-1-1.1					
Lakewood, NY 14750						
	Acres: 1.00		Medicaid	11,300	48.96	Delinquent: No
	East: 899616 North: 744990		County Tax	11,300	41.70	Date Paid/Returned: 02/09/2011
	Deed Book: 2580 Page: 477		Community Colleges	11,300	10.98	Amount Paid/Returned: \$155.59
	Full Market Value:	11,414	Town Tax	11,300	39.27	Notes: Processed as Paid
			Town Chargeback	11,300	2.43	Collected At: Mail
			Harmony FD	11,300	12.25	Method:
						Cash: \$0.00
						Check: \$155.59
						Reference: 9276
						Due Date #1: 02/10/2011
						Amount Due: \$155.59
064889-415.00-1-22	Goshen Rd			ACCT	48200	BILL 689
Davidson Ronald A	Vac w/imprv	1,800				
Yartz Linda D	Panama	3,300				
12 Webster St	9-1-1.2.2					
Lakewood, NY 14750						
	Acres: 1.80		Medicaid	3,300	14.30	Delinquent: No
	East: 899614 North: 745178		County Tax	3,300	12.18	Date Paid/Returned: 02/09/2011
	Deed Book: 2580 Page: 477		Community Colleges	3,300	3.21	Amount Paid/Returned: \$45.45
	Full Market Value:	3,333	Town Tax	3,300	11.47	Notes: Processed as Paid
			Town Chargeback	3,300	0.71	Collected At: Mail
			Harmony FD	3,300	3.58	Method:
						Cash: \$0.00
						Check: \$45.45
						Reference: 9276
						Due Date #1: 02/10/2011
						Amount Due: \$45.45

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-415.00-1-25	869 Goshen Rd			ACCT	48200	BILL	690
Klenz Side Hill Farms	Seasonal res	38,800	AG COMMIT CO/TOWN/SCH	\$15,590.00			
Klenz William K Sr	Panama	88,000					
9586 Side Hill Rd	8-1-12.1						
North East, PA 16428							
	Acres: 55.30		Medicaid	72,410	313.77		Delinquent: No
	East: 897293 North: 744331		County Tax	72,410	267.19		Date Paid/Returned: 01/11/2011
	Deed Book: 2403 Page: 196		Community Colleges	72,410	70.36		Amount Paid/Returned: \$1,013.91
	Full Market Value: 88,889		Town Tax	72,410	251.65		Notes: Processed as Paid
			Town Chargeback	72,410	15.56		Collected At: In-Person
			Harmony FD	88,000	95.38		Method:
							Cash: \$0.00
							Check: \$1,013.91
							Reference: 1546
							Due Date #1: 02/10/2011
							Amount Due: \$1,013.91
064889-415.00-1-26	857 Goshen Rd			ACCT		BILL	691
Welch Joseph B	1 Family Res	11,000	Dis & Lim COUNTY	\$34,650.00			
Welch Maureen	Panama	69,300	DISABLED T TOWN	\$34,650.00			
857 Goshen Rd	8-1-12.2						
Panama, NY 14767							
	Acres: 2.00		Medicaid	34,650	150.14		Delinquent: No
	East: 899248 North: 744398		County Tax	34,650	127.86		Date Paid/Returned: 02/09/2011
	Deed Book: 2659 Page: 147		Community Colleges	34,650	33.67		Amount Paid/Returned: \$514.64
	Full Market Value: 70,000		Town Tax	34,650	120.42		Notes: Processed as Paid
			Town Chargeback	34,650	7.44		Collected At: Mail
			Harmony FD	69,300	75.11		Method:
							Cash: \$0.00
							Check: \$514.64
							Reference: 842207/USDA Rural Devel
							Due Date #1: 02/10/2011
							Amount Due: \$514.64
064889-415.00-1-27	849 Goshen Rd			ACCT	48200	BILL	692
Lindberg William R III	1 Family Res	11,700					
24 Elmwood Ave	Panama	45,700					
Jamestown, NY 14701	8-1-13						
	Acres: 2.70		Medicaid	45,700	198.03		Delinquent: Yes
	East: 899266 North: 744076		County Tax	45,700	168.63		Date Paid/Returned:
	Deed Book: 2146 Page: 00636		Community Colleges	45,700	44.40		Amount Paid/Returned:
	Full Market Value: 46,162		Town Tax	45,700	158.82		Notes: Processed as Delinquent
			Town Chargeback	45,700	9.82		Collected At: System
			School Relevy		344.90		Method: System
			Harmony FD	45,700	49.53		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$974.13

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

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			
064889-415.00-1-28	799 Goshen Rd			ACCT 48200	BILL 693	
Adams C Berkeley	Rural res	52,200				
Adams Jill Lee	Panama	112,000				
799 Goshen Rd	8-1-14					
Panama, NY 14767						
	Acres: 100.00		Medicaid	112,000	485.32	Delinquent: No
	East: 897479 North: 743382		County Tax	112,000	413.28	Date Paid/Returned: 01/22/2011
	Deed Book: Page:		Community Colleges	112,000	108.82	Amount Paid/Returned: \$1,542.12
	Full Market Value: 113,131		Town Tax	112,000	389.24	Notes: Processed as Paid
			Town Chargeback	112,000	24.06	Collected At: Mail
			Harmony FD	112,000	121.40	Method:
						Cash: \$0.00
						Check: \$1,542.12
						Reference: 2385
						Due Date #1: 02/10/2011
						Amount Due: \$1,542.12
064889-415.00-1-29	930 Weeks Rd			ACCT 48200	BILL 694	
Henderson David R	Seasonal res	55,100				
1610 County Rd # 90	Panama	67,100				
Gibsonburg, OH 43431	8-1-4.2					
	Acres: 114.00		Medicaid	67,100	290.76	Delinquent: No
	East: 893969 North: 743254		County Tax	67,100	247.60	Date Paid/Returned: 02/13/2011
	Deed Book: 2537 Page: 12		Community Colleges	67,100	65.20	Amount Paid/Returned: \$923.90
	Full Market Value: 67,778		Town Tax	67,100	233.19	Notes: Processed as Paid
			Town Chargeback	67,100	14.42	Collected At: Mail
			Harmony FD	67,100	72.73	Method:
						Cash: \$0.00
						Check: \$923.90
						Reference: 3449
						Due Date #1: 02/10/2011
						Amount Due: \$923.90
064889-415.00-1-30	Weeks Rd			ACCT 48200	BILL 695	
Seeking Esther	Res vac land	11,000				
12 Olive Ave	Panama	11,000				
Lakewood, NY 14750	8-1-4.1					
	Acres: 2.00		Medicaid	11,000	47.66	Delinquent: No
	East: 892025 North: 743464		County Tax	11,000	40.59	Date Paid/Returned: 02/16/2011
	Deed Book: 2209 Page: 00202		Community Colleges	11,000	10.69	Amount Paid/Returned: \$152.96
	Full Market Value: 11,111		Town Tax	11,000	38.23	Notes: Processed as Paid
			Town Chargeback	11,000	2.36	Collected At: Mail
			Harmony FD	11,000	11.92	Method:
						Cash: \$0.00
						Check: \$152.96
						Reference: 1967
						Due Date #1: 02/10/2011
						Amount Due: \$151.45

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-415.00-1-31	1012 Weeks Rd			ACCT	48200	BILL	696
Hosier Barbara Attn: Jeffrey Hoiser 1012 Weeks St Panama, NY 14767	1 Family Res Panama Land Contract 7/10/97 Jeffrey Hoiser 8-1-3 Acres: 4.00 East: 891950 North: 744203 Deed Book: 2068 Page: 00277 Full Market Value:	13,000 17,400 17,576	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD		17,400 17,400 17,400 17,400 17,400 17,400	75.40 64.21 16.91 60.47 3.74 18.86	Delinquent: No Date Paid/Returned: 03/26/2011 Amount Paid/Returned: \$244.38 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$244.38 Reference: 557 Due Date #1: 02/10/2011 Amount Due: \$239.59
064889-415.00-1-32	Weeks Rd			ACCT	48200	BILL	697
Wiltzie Roger 796 Einink Rd Clymer, NY 14724	Abandoned ag Panama 8-1-2 Acres: 78.00 East: 893842 North: 744443 Deed Book: Page: Full Market Value:	35,900 35,900 36,263	AG COMMIT CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	\$14,680.00	21,220 21,220 21,220 21,220 21,220 35,900	91.95 78.30 20.62 73.75 4.56 38.91	Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$308.09 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$308.09 Reference: 6320 Due Date #1: 02/10/2011 Amount Due: \$308.09
064889-415.00-1-33	1056 Weeks Rd			ACCT	48200	BILL	698
Whitmore Mark Douglas 1056 Weeks Rd Panama, NY 14767	Mfg housing Panama Includes 8-1-1.3 8-1-1.2 Acres: 1.20 East: 891976 North: 745017 Deed Book: 2475 Page: 391 Full Market Value:	10,200 28,500 28,788	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD		28,500 28,500 28,500 28,500 28,500 28,500	123.50 105.16 27.69 99.05 6.12 30.89	Delinquent: No Date Paid/Returned: 03/10/2011 Amount Paid/Returned: \$400.26 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$400.26 Reference: 1865 Due Date #1: 02/10/2011 Amount Due: \$392.41

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

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			
064889-415.00-1-34	1062 Weeks Rd			ACCT 48200	BILL	699
Fralick Rodney	Rural res	31,100				
Fralick Mary	Panama	59,900				
199 Independence Rd	8-1-1.1					
Avella, PA 15312						
	Acres: 33.00		Medicaid	59,900	259.56	
	East: 893513 North: 745171		County Tax	59,900	221.03	
	Deed Book: Page:		Community Colleges	59,900	58.20	
	Full Market Value: 60,505		Town Tax	59,900	208.17	
			Town Chargeback	59,900	12.87	
			Harmony FD	59,900	64.92	
						Delinquent: No
						Date Paid/Returned: 02/09/2011
						Amount Paid/Returned: \$824.75
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$824.75
						Reference: 1243
						Due Date #1: 02/10/2011
						Amount Due: \$824.75
064889-415.00-1-35	Weeks Rd			ACCT 48200	BILL	700
Fralick Rodney	Rural vac>10	22,100				
Fralick Mary	Panama	22,100				
199 Independence Rd	4-1-15					
Avella, PA 15312						
	Acres: 35.00		Medicaid	22,100	95.76	
	East: 893542 North: 745491		County Tax	22,100	81.55	
	Deed Book: Page:		Community Colleges	22,100	21.47	
	Full Market Value: 22,323		Town Tax	22,100	76.80	
			Town Chargeback	22,100	4.75	
			Harmony FD	22,100	23.95	
						Delinquent: No
						Date Paid/Returned: 02/09/2011
						Amount Paid/Returned: \$304.28
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$304.28
						Reference: 1243
						Due Date #1: 02/10/2011
						Amount Due: \$304.28
064889-415.00-1-36	1178 Weeks Rd			ACCT 48200	BILL	701
Edwards Bradley L	Res Multiple	74,700	AG COMMIT CO/TOWN/SCH	\$19,481.00		
1178 Weeks Rd	Panama	255,500				
Panama, NY 14767	4-1-16					
	Acres: 215.50		Medicaid	236,019	1,022.71	
	East: 893563 North: 746911		County Tax	236,019	870.91	
	Deed Book: 2649 Page: 195		Community Colleges	236,019	229.32	
	Full Market Value: 258,081		Town Tax	236,019	820.24	
			Town Chargeback	236,019	50.71	
			School Relevy		4,447.56	
			Harmony FD	255,500	276.93	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$7,718.38

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-415.00-1-37	1292 Weeks Rd			ACCT 48200	BILL 702	
Roush Roger	Rural res	41,900				
Roush Larry	Panama	87,500				
1252 Weeks Rd	Life Use Doris Roush					
Panama, NY 14767	4-1-17.1					
	Acres: 65.70		Medicaid	87,500	379.15	Delinquent: No
	East: 892961 North: 748503		County Tax	87,500	322.87	Date Paid/Returned: 01/27/2011
	Deed Book: 1827 Page: 00252		Community Colleges	87,500	85.02	Amount Paid/Returned: \$1,204.77
	Full Market Value:	88,384	Town Tax	87,500	304.09	Notes: Processed as Paid
			Town Chargeback	87,500	18.80	Collected At: Mail
			Harmony FD	87,500	94.84	Method:
						Cash: \$0.00
						Check: \$1,204.77
						Reference: 835
						Due Date #1: 02/10/2011
						Amount Due: \$1,204.77
064889-415.00-1-38	1252 Weeks Rd			ACCT 48200	BILL 703	
Roush Roger N	1 Family Res	13,300				
Roush Tammy Sue	Panama	86,900				
1252 Weeks Rd	4-1-17.2					
Panama, NY 14767						
	Acres: 4.30		Medicaid	86,900	376.55	Delinquent: No
	East: 891970 North: 748266		County Tax	86,900	320.66	Date Paid/Returned: 01/27/2011
	Deed Book: 2652 Page: 160		Community Colleges	86,900	84.43	Amount Paid/Returned: \$1,196.51
	Full Market Value:	87,778	Town Tax	86,900	302.01	Notes: Processed as Paid
			Town Chargeback	86,900	18.67	Collected At: Mail
			Harmony FD	86,900	94.19	Method:
						Cash: \$0.00
						Check: \$1,196.51
						Reference: 1341
						Due Date #1: 02/10/2011
						Amount Due: \$1,196.51
064889-415.00-1-39	Co Rd 23			ACCT 48200	BILL 704	
Goldberg Daniel F	Rural vac<10	10,000				
Rd 1	Panama	10,000				
1237 Weeks Rd	4-1-3					
Panana, 14767						
	Acres: 10.00		Medicaid	10,000	43.33	Delinquent: No
	East: 892207 North: 749680		County Tax	10,000	36.90	Date Paid/Returned: 02/06/2011
	Deed Book: Page:		Community Colleges	10,000	9.72	Amount Paid/Returned: \$137.69
	Full Market Value:	10,101	Town Tax	10,000	34.75	Notes: Processed as Paid
			Town Chargeback	10,000	2.15	Collected At: Mail
			Harmony FD	10,000	10.84	Method:
						Cash: \$0.00
						Check: \$137.69
						Reference: 5437
						Due Date #1: 02/10/2011
						Amount Due: \$137.69

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-415.00-1-4	1089 Goshen Rd			ACCT	BILL	679	
Crossley Robert A Jr	Mfg housing	11,000	AGED C COUNTY	\$17,800.00			
Crossley Kenneth	Panama	35,600					
1089 Goshen Rd	Life Use Robert Sr & Anna						
Panama, NY 14767	4-1-12.2						
	Acres: 2.00		Medicaid	17,800	77.13		Delinquent: No
	East: 899203 North: 748417		County Tax	17,800	65.68		Date Paid/Returned: 01/11/2011
	Deed Book: 2384 Page: 489		Community Colleges	17,800	17.29		Amount Paid/Returned: \$330.06
	Full Market Value: 35,960		Town Tax	35,600	123.72		Notes: Processed as Paid
			Town Chargeback	35,600	7.65		Collected At: Mail
			Harmony FD	35,600	38.59		Method:
							Cash: \$0.00
							Check: \$330.06
							Reference: 2247
							Due Date #1: 02/10/2011
							Amount Due: \$330.06
064889-415.00-1-5	1123 Goshen Rd			ACCT	BILL	680	
Blakeslee Vermont	Rural res	25,700					
Blakeslee Sally	Panama	78,100					
1123 Goshen Rd	4-1-12.1						
Panama, NY 14767							
	Acres: 18.00		Medicaid	78,100	338.42		Delinquent: No
	East: 898984 North: 748838		County Tax	78,100	288.19		Date Paid/Returned: 01/12/2011
	Deed Book: Page:		Community Colleges	78,100	75.88		Amount Paid/Returned: \$1,075.34
	Full Market Value: 78,889		Town Tax	78,100	271.42		Notes: Processed as Paid
			Town Chargeback	78,100	16.78		Collected At: Mail
			Harmony FD	78,100	84.65		Method:
							Cash: \$0.00
							Check: \$1,075.34
							Reference: 1416
							Due Date #1: 02/10/2011
							Amount Due: \$1,075.34
064889-416.00-1-1	Panama Bear Lake Rd			ACCT	BILL	705	
Waite Kenneth L	Rural vacant	5,000					
Waite Susan L	Panama	5,000					
4720 Bill Cheek Rd	5-1-9.1						
Auburn, GA 30011							
	Acres: 5.00		Medicaid	5,000	21.67		Delinquent: Yes
	East: 905120 North: 750819		County Tax	5,000	18.45		Date Paid/Returned:
	Deed Book: 2463 Page: 730		Community Colleges	5,000	4.86		Amount Paid/Returned:
	Full Market Value: 5,051		Town Tax	5,000	17.38		Notes: Processed as Delinquent
			Town Chargeback	5,000	1.07		Collected At: System
			Harmony FD	5,000	5.42		Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$68.85

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-416.00-1-10	6041 Button Valley Rd			ACCT	BILL	714
Fitzgerald Jeffrey J Fitzgerald Patricia A PO Box 155 Panama, NY 14767	1 Family Res Panama 6-1-2.3	14,000 135,300				
	Acres: 5.00		Medicaid	135,300	586.28	
	East: 911714 North: 750950		County Tax	135,300	499.26	
	Deed Book: 2369 Page: 680		Community Colleges	135,300	131.46	
	Full Market Value: 136,667		Town Tax	135,300	470.21	
			Town Chargeback	135,300	29.07	
			Harmony FD	135,300	146.65	
						Delinquent: No
						Date Paid/Returned: 02/09/2011
						Amount Paid/Returned: \$1,862.93
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,862.93
						Reference: 06002290/Lake Shore Sav
						Due Date #1: 02/10/2011
						Amount Due: \$1,862.93
064889-416.00-1-16	814 Panama Bear Lake Rd			ACCT	BILL	715
Gabriel Gary L 814 Panama Bear Lake Rd Panama, NY 14767	Mfg housing Panama 9-1-4.1	45,800 87,200				
	Acres: 78.70		Medicaid	87,200	377.85	
	East: 905919 North: 743281		County Tax	87,200	321.77	
	Deed Book: 2145 Page: 00541		Community Colleges	87,200	84.73	
	Full Market Value: 88,081		Town Tax	87,200	303.05	
			Town Chargeback	87,200	18.73	
			Harmony FD	87,200	94.51	
						Delinquent: No
						Date Paid/Returned: 03/21/2011
						Amount Paid/Returned: \$1,224.65
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,224.65
						Reference: 4546
						Due Date #1: 02/10/2011
						Amount Due: \$1,200.64
064889-416.00-1-17	Panama Bear Lake Rd			ACCT	BILL	716
Button Ernest E Button Evelyn J 6127 Button Valley Rd Panama, NY 14767	Abandoned ag Panama 9-1-10	5,600 5,600				
	Acres: 7.50		Medicaid	5,600	24.27	
	East: 907037 North: 744318		County Tax	5,600	20.66	
	Deed Book: Page:		Community Colleges	5,600	5.44	
	Full Market Value: 5,657		Town Tax	5,600	19.46	
			Town Chargeback	5,600	1.20	
			School Relevy		120.72	
			Harmony FD	5,600	6.07	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$197.82

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-416.00-1-18	Panama Bear Lake Rd			ACCT	48200	BILL 717
Button Ernest E	Rural vacant	26,000				
Button Evelyn J	Panama	26,000				
6127 Button Valley Rd	9-1-9.1					
Panama, NY 14767						
	Acres: 52.50		Medicaid	26,000	112.66	Delinquent: Yes
	East: 905780 North: 744179		County Tax	26,000	95.94	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	26,000	25.26	Amount Paid/Returned:
	Full Market Value: 26,263		Town Tax	26,000	90.36	Notes: Processed as Delinquent
			Town Chargeback	26,000	5.59	Collected At: System
			School Relevy		560.48	Method: System
			Harmony FD	26,000	28.18	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$918.47
064889-416.00-1-19	Panama Bear Lake Rd			ACCT	48200	BILL 718
Button Ernest E	Field crops	1,800				
Button Evelyn J	Panama	1,800				
6127 Button Valley Rd	9-1-9.2.2					
Panama, NY 14767						
	Acres: 3.50		Medicaid	1,800	7.80	Delinquent: Yes
	East: 905662 North: 744807		County Tax	1,800	6.64	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	1,800	1.75	Amount Paid/Returned:
	Full Market Value: 1,818		Town Tax	1,800	6.26	Notes: Processed as Delinquent
			Town Chargeback	1,800	0.39	Collected At: System
			School Relevy		38.80	Method: System
			Harmony FD	1,800	1.95	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$63.59
064889-416.00-1-2	Panama-Bear Lake Rd			ACCT	48200	BILL 706
Natale Paul	Seasonal res	38,500				
Natale June	Panama	49,800				
114 Sixth St	5-1-10					
Youngsville, PA 16371						
	Acres: 95.00		Medicaid	49,800	215.79	Delinquent: No
	East: 904429 North: 750045		County Tax	49,800	183.76	Date Paid/Returned: 01/31/2011
	Deed Book: 2191 Page: 00041		Community Colleges	49,800	48.39	Amount Paid/Returned: \$685.69
	Full Market Value: 50,303		Town Tax	49,800	173.07	Notes: Processed as Paid
			Town Chargeback	49,800	10.70	Collected At: Mail
			Harmony FD	49,800	53.98	Method:
						Cash: \$0.00
						Check: \$685.69
						Reference: 5324
						Due Date #1: 02/10/2011
						Amount Due: \$685.69

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-416.00-1-20	6403 Wilcox Rd			ACCT	48200	719
Wheeler Gordon R	1 Family Res	10,000				
Wheeler Edith I	Panama	50,100				
6403 Wilcox Rd	9-1-9.2.1					
Panama, NY 14767						
	Acres: 1.00		Medicaid	50,100	217.09	
	East: 905647 North: 745037		County Tax	50,100	184.87	
	Deed Book: Page:		Community Colleges	50,100	48.68	
	Full Market Value: 50,606		Town Tax	50,100	174.11	
			Town Chargeback	50,100	10.76	
			Harmony FD	50,100	54.30	
						Delinquent: No
						Date Paid/Returned: 01/22/2011
						Amount Paid/Returned: \$689.81
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$689.81
						Reference: 3620
						Due Date #1: 02/10/2011
						Amount Due: \$689.81
064889-416.00-1-21	Panama Bear Lake Rd			ACCT	48200	720
Kent Albert L	Rural vac<10	3,100				
Kent Donna M	Panama	3,100				
Panama Bear Lake Rd	9-1-11					
Panama, NY 14767						
	Acres: 3.10		Medicaid	3,100	13.43	
	East: 904790 North: 744031		County Tax	3,100	11.44	
	Deed Book: Page:		Community Colleges	3,100	3.01	
	Full Market Value: 3,131		Town Tax	3,100	10.77	
			Town Chargeback	3,100	0.67	
			Harmony FD	3,100	3.36	
						Delinquent: No
						Date Paid/Returned: 01/27/2011
						Amount Paid/Returned: \$42.68
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$42.68
						Reference: 1104
						Due Date #1: 02/10/2011
						Amount Due: \$42.68
064889-416.00-1-22	833 Panama Bear Lake Rd			ACCT	48200	721
Bergman John	Mfg hsing pk	15,000				
Bergman Joyce	Panama	50,800				
833-3 Panama-Bear Lake Rd	9-1-4.3					
Panama, NY 14767						
	Acres: 6.00		Medicaid	50,800	220.13	
	East: 904237 North: 743676		County Tax	50,800	187.45	
	Deed Book: 1929 Page: 00515		Community Colleges	50,800	49.36	
	Full Market Value: 51,313		Town Tax	50,800	176.55	
			Town Chargeback	50,800	10.91	
			Harmony FD	50,800	55.06	
						Delinquent: No
						Date Paid/Returned: 01/12/2011
						Amount Paid/Returned: \$699.46
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$699.46
						Reference: 1095
						Due Date #1: 02/10/2011
						Amount Due: \$699.46

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	722
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-416.00-1-23	853 Panama Bear Lake Rd			ACCT 48200	BILL	722
Golden James A	1 Family Res	11,900				
Golden Joyce M	Panama	84,600				
853 Panama Bear Lake Rd	9-1-7.3					
Panama, NY 14767						
	Acres: 2.90		Medicaid	84,600	366.59	
	East: 904324 North: 743966		County Tax	84,600	312.17	
	Deed Book: 2384 Page: 507		Community Colleges	84,600	82.20	
Bank: 8000	Full Market Value:	85,455	Town Tax	84,600	294.01	
			Town Chargeback	84,600	18.18	
			Harmony FD	84,600	91.70	
						Delinquent: No
						Date Paid/Returned: 02/01/2011
						Amount Paid/Returned: \$1,164.85
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,164.85
						Reference: Wells Fargo/7011023233
						Due Date #1: 02/10/2011
						Amount Due: \$1,164.85
064889-416.00-1-24	861 Panama Bear Lake Rd			ACCT 48200	BILL	723
Lenart James E	Rural res	29,600				
Lenart Rita L	Panama	147,400				
861 Panama-Bear Lake Rd	9-1-7.2					
PO Box 136						
Panama, NY 14767						
	Acres: 28.80		Medicaid	147,400	638.71	
	East: 904103 North: 744657		County Tax	147,400	543.91	
	Deed Book: 2486 Page: 891		Community Colleges	147,400	143.22	
	Full Market Value:	148,889	Town Tax	147,400	512.26	
			Town Chargeback	147,400	31.67	
			Harmony FD	147,400	159.76	
						Delinquent: No
						Date Paid/Returned: 02/09/2011
						Amount Paid/Returned: \$2,029.53
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,029.53
						Reference: 06002290/Lake Shore Sav
						Due Date #1: 02/10/2011
						Amount Due: \$2,029.53
064889-416.00-1-25	921 Panama Bear Lake Rd			ACCT 48200	BILL	724
Bloomgren Darryl S	1 Family Res	17,000				
921 Panama Bear Lake Rd	Panama	64,900				
Panama, NY 14767	9-1-6					
	Acres: 8.00		Medicaid	64,900	281.22	
	East: 904822 North: 745355		County Tax	64,900	239.48	
	Deed Book: 2645 Page: 726		Community Colleges	64,900	63.06	
	Full Market Value:	65,556	Town Tax	64,900	225.55	
			Town Chargeback	64,900	13.94	
			Harmony FD	64,900	70.34	
						Delinquent: No
						Date Paid/Returned: 02/01/2011
						Amount Paid/Returned: \$893.59
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$893.59
						Reference: Wells Fargo/7011023233
						Due Date #1: 02/10/2011
						Amount Due: \$893.59

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-416.00-1-26	Panama Bear Lake Rd			ACCT	BILL	725
Lenart James E	Rural vac>10	14,600				
Lenart Rita L	Panama	14,600				
861 Panama-Bear Lake Rd	5-1-27.3					
PO Box 136						
Panama, NY 14767						
	Acres: 38.60		Medicaid	14,600	63.26	Delinquent: No
	East: 904189 North: 745888		County Tax	14,600	53.87	Date Paid/Returned: 02/09/2011
	Deed Book: 2486 Page: 891		Community Colleges	14,600	14.19	Amount Paid/Returned: \$201.02
	Full Market Value:	14,747	Town Tax	14,600	50.74	Notes: Processed as Paid
			Town Chargeback	14,600	3.14	Collected At: Mail
			Harmony FD	14,600	15.82	Method:
						Cash: \$0.00
						Check: \$201.02
						Reference: 06002290/Lake Shore Sav
						Due Date #1: 02/10/2011
						Amount Due: \$201.02
064889-416.00-1-27	Wilcox Rd			ACCT	BILL	726
Michael Robert I	Res vac land	1,000				
Michael Sandra J	Panama	1,000				
6400 Wilcox Rd	Life Use By D Nobbs					
Panama, NY 14767	5-1-27.2					
	Acres: 1.00		Medicaid	1,000	4.33	Delinquent: No
	East: 905465 North: 745269		County Tax	1,000	3.69	Date Paid/Returned: 02/24/2011
	Deed Book: 2641 Page: 713		Community Colleges	1,000	0.97	Amount Paid/Returned: \$13.90
	Full Market Value:	1,010	Town Tax	1,000	3.48	Notes: Processed as Paid
			Town Chargeback	1,000	0.21	Collected At: Mail
			Harmony FD	1,000	1.08	Method:
						Cash: \$0.00
						Check: \$13.90
						Reference: 2510
						Due Date #1: 02/10/2011
						Amount Due: \$13.76
064889-416.00-1-28	6400 Wilcox Rd			ACCT	BILL	727
Michael Robert I	1 Family Res	5,000	VETS 15% C COUNTY	\$5,940.00		
Michael Sandra J	Panama	51,000				
6400 Wilcox Rd	Life Use By D Nobbs					
Panama, NY 14767	5-1-25					
	Acres: 0.50		Medicaid	45,060	195.25	Delinquent: No
	East: 905593 North: 745216		County Tax	45,060	166.27	Date Paid/Returned: 02/24/2011
	Deed Book: 2641 Page: 713		Community Colleges	45,060	43.78	Amount Paid/Returned: \$655.27
	Full Market Value:	51,515	Town Tax	51,000	177.24	Notes: Processed as Paid
			Town Chargeback	51,000	10.96	Collected At: Mail
			Harmony FD	51,000	55.28	Method:
						Cash: \$0.00
						Check: \$655.27
						Reference: 2510
						Due Date #1: 02/10/2011
						Amount Due: \$648.78

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-416.00-1-29	984 Panama Bear Lake Rd			ACCT	48200	BILL	728
Lenart Marjorie R	Rural res	38,900	AGED C/S COUNTY	\$39,900.00			
984 Panama Bear Lake Rd	Panama	79,800					
Panama, NY 14767	5-1-27.1.S001						
	Acres: 55.50		Medicaid	39,900	172.89		Delinquent: No
	East: 906376 North: 745851		County Tax	39,900	147.23		Date Paid/Returned: 02/06/2011
	Deed Book: Page:		Community Colleges	39,900	38.77		Amount Paid/Returned: \$739.85
	Full Market Value: 80,606		Town Tax	79,800	277.33		Notes: Processed as Paid
			Town Chargeback	79,800	17.14		Collected At: Mail
			Harmony FD	79,800	86.49		Method:
							Cash: \$0.00
							Check: \$739.85
							Reference: 4844
							Due Date #1: 02/10/2011
							Amount Due: \$739.85
064889-416.00-1-3	Co Rd 33			ACCT	48200	BILL	707
Edwards Richard	Vac farmland	25,500	AG COMMIT CO/TOWN/SCH	\$900.00			
Edwards Joyce	Panama	25,500					
6353 Button Valley Rd	5-1-12						
Panama, NY 14767							
	Acres: 44.50		Medicaid	24,600	106.60		Delinquent: No
	East: 906612 North: 750164		County Tax	24,600	90.77		Date Paid/Returned: 02/02/2011
	Deed Book: Page:		Community Colleges	24,600	23.90		Amount Paid/Returned: \$339.69
	Full Market Value: 25,758		Town Tax	24,600	85.49		Notes: Processed as Paid
			Town Chargeback	24,600	5.29		Collected At: In-Person
			Harmony FD	25,500	27.64		Method:
							Cash: \$0.00
							Check: \$339.69
							Reference: 652
							Due Date #1: 02/10/2011
							Amount Due: \$339.69
064889-416.00-1-30	1034 Panama Bear Lake Rd			ACCT	48200	BILL	729
Gleason Starr L	Rural res	27,100					
1034 Panama Bear Lake Rd	Panama	42,900					
Panama, NY 14767	5-1-28						
	Acres: 22.00		Medicaid	42,900	185.89		Delinquent: No
	East: 906466 North: 746496		County Tax	42,900	158.30		Date Paid/Returned: 01/27/2011
	Deed Book: 2099 Page: 00604		Community Colleges	42,900	41.68		Amount Paid/Returned: \$590.68
	Full Market Value: 43,333		Town Tax	42,900	149.09		Notes: Processed as Paid
			Town Chargeback	42,900	9.22		Collected At: In-Person
			Harmony FD	42,900	46.50		Method:
							Cash: \$0.00
							Check: \$590.68
							Reference: 345
							Due Date #1: 02/10/2011
							Amount Due: \$590.68

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-416.00-1-31 Manwaring Bryan C Manwaring Bridget L 1049 Panama Bear Lake Rd Panama, NY 14767	1049 Panama Bear Lake Rd Field crops Panama 5-1-29 Acres: 96.20 East: 906833 North: 747060 Deed Book: 2348 Page: 536 Full Market Value:	60,800 107,000 108,081	AG COMMIT CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	ACCT \$58,200.00	48200	BILL	730
Bank: 4800							Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$735.01 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$735.01 Reference: 142808/CUC Mortgage Due Date #1: 02/10/2011 Amount Due: \$735.01
064889-416.00-1-33 Sturges Neil G Sturges Cynthia Attn: Stanley H & Elinor M Sturges 1083 Panama-Bear Lake Rd Panama, NY 14767-9606	Panama Bear Lake Rd Rural vac>10 Panama Life Use S & E Sturges 5-1-31.2.1 Acres: 49.00 East: 904362 North: 747847 Deed Book: Page: Full Market Value:	27,100 27,100 27,374	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	ACCT	48200	BILL	731
							Delinquent: No Date Paid/Returned: 02/01/2011 Amount Paid/Returned: \$373.13 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$373.13 Reference: 2981 Due Date #1: 02/10/2011 Amount Due: \$373.13
064889-416.00-1-34 Sturges Neil G Sturges Cynthia Attn: Stanley H & Elinor M Sturges 1083 Panama Bear Lake Rd Panama, NY 14767-9606	1083 Panama Bear Lake Rd 1 Family Res Panama Life Use S & E Sturges 5-1-30 Acres: 0.50 East: 905326 North: 747390 Deed Book: Page: Full Market Value:	5,000 93,500 94,444	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	ACCT \$700.00	48200	BILL	732
							Delinquent: No Date Paid/Returned: 02/01/2011 Amount Paid/Returned: \$1,278.51 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,278.51 Reference: 2981 Due Date #1: 02/10/2011 Amount Due: \$1,278.51

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-416.00-1-35	1105 Panama Bear Lake Rd			ACCT	48200	BILL	733
Sturges Neil G	1 Family Res	10,000	BUSINV 897 CO/TOWN/SCH	\$3,600.00			
Sturges Cynthia J	Panama	132,000					
1105 Panama Bear Lake Rd	5-1-31.2.2						
Panama, NY 14767							
	Lot Dimensions 209.00 x 209.00		Medicaid	128,400	556.38		
	East: 905477 North: 747852		County Tax	128,400	473.80		
	Deed Book: 1834 Page: 00279		Community Colleges	128,400	124.76		
	Full Market Value:	133,333	Town Tax	128,400	446.23		
			Town Chargeback	128,400	27.59		
			Harmony FD	132,000	143.07		
							Delinquent: No
							Date Paid/Returned: 02/02/2011
							Amount Paid/Returned: \$1,771.83
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,771.83
							Reference: 4288
							Due Date #1: 02/10/2011
							Amount Due: \$1,771.83
064889-416.00-1-36	1154 Panama Bear Lake Rd			ACCT	48200	BILL	734
Counts Gary D	1 Family Res	12,600	VETS 25% C COUNTY	\$9,900.00			
1154 Panama Bear Lake Rd	Panama	88,000					
Panama, NY 14767	5-1-31.3						
	Acres: 3.60		Medicaid	78,100	338.42		
	East: 905952 North: 747914		County Tax	78,100	288.19		
	Deed Book: 2282 Page: 464		Community Colleges	78,100	75.88		
	Full Market Value:	88,889	Town Tax	88,000	305.83		
			Town Chargeback	88,000	18.91		
			Harmony FD	88,000	95.38		
							Delinquent: No
							Date Paid/Returned: 03/30/2011
							Amount Paid/Returned: \$1,146.06
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,146.06
							Reference: 221
							Due Date #1: 02/10/2011
							Amount Due: \$1,122.61
064889-416.00-1-37	1084 Panama Bear Lake Rd			ACCT	48200	BILL	735
Sturges Donald P	Rural res	38,300	VETS 15% C COUNTY	\$5,940.00			
1084 Panama Bear Lake Rd	Panama	91,200					
Panama, NY 14767	5-1-31.1						
	Acres: 53.70		Medicaid	85,260	369.45		
	East: 906976 North: 747608		County Tax	85,260	314.61		
	Deed Book: 2267 Page: 283		Community Colleges	85,260	82.84		
	Full Market Value:	92,121	Town Tax	91,200	316.95		
			Town Chargeback	91,200	19.59		
			Harmony FD	91,200	98.85		
							Delinquent: No
							Date Paid/Returned: 02/13/2011
							Amount Paid/Returned: \$1,202.29
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,202.29
							Reference: 510975821-8
							Due Date #1: 02/10/2011
							Amount Due: \$1,202.29

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-416.00-1-38	Panama Bear Lake Rd			ACCT	48200	BILL 736
Pardee Marion	Res vac land	1,300				
Pardee Vera	Panama	1,300				
Attn: William Brosius	5-1-32.1					
PO Box 342						
Sherman, NY 14781						
	Acres: 1.30		Medicaid	1,300	5.63	Delinquent: No
	East: 906057 North: 748470		County Tax	1,300	4.80	Date Paid/Returned: 01/25/2011
	Deed Book: Page:		Community Colleges	1,300	1.26	Amount Paid/Returned: \$17.90
	Full Market Value: 1,313		Town Tax	1,300	4.52	Notes: Processed as Paid
			Town Chargeback	1,300	0.28	Collected At: Mail
			Harmony FD	1,300	1.41	Method:
						Cash: \$0.00
						Check: \$17.90
						Reference: 2663
						Due Date #1: 02/10/2011
						Amount Due: \$17.90
064889-416.00-1-39	1154 Panama Bear Lake Rd			ACCT	48200	BILL 737
Hoyt Raymond E	1 Family Res	6,200				
Hoyt Autumn D	Panama	49,400				
1154 Panama- Bear Lake Rd	5-1-32.3					
Panama, NY 14767						
	Acres: 0.62		Medicaid	49,400	214.06	Delinquent: No
	East: 906093 North: 748575		County Tax	49,400	182.29	Date Paid/Returned: 03/02/2011
	Deed Book: 2670 Page: 910		Community Colleges	49,400	48.00	Amount Paid/Returned: \$686.98
	Full Market Value: 49,899		Town Tax	49,400	171.68	Notes: Processed as Paid
			Town Chargeback	49,400	10.61	Collected At: Mail
			Harmony FD	49,400	53.54	Method:
						Cash: \$0.00
						Check: \$686.98
						Reference: 2786
						Due Date #1: 02/10/2011
						Amount Due: \$680.18
064889-416.00-1-4	6228 Button Valley Rd			ACCT	48200	BILL 708
Reardon Clifford E Jr	Rural res	45,900				
Reardon Shawn W	Panama	94,400				
25 North St	Life Use					
Panama, NY 14767	Clifford E Reardon Sr					
	5-1-13					
	Acres: 79.00		Medicaid	94,400	409.05	Delinquent: No
	East: 907628 North: 750570		County Tax	94,400	348.34	Date Paid/Returned: 01/27/2011
	Deed Book: 2471 Page: 67		Community Colleges	94,400	91.72	Amount Paid/Returned: \$1,299.78
	Full Market Value: 95,354		Town Tax	94,400	328.07	Notes: Processed as Paid
			Town Chargeback	94,400	20.28	Collected At: In-Person
			Harmony FD	94,400	102.32	Method:
						Cash: \$0.00
						Check: \$1,299.78
						Reference: 452
						Due Date #1: 02/10/2011
						Amount Due: \$1,299.78

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-416.00-1-40	Co Rd 33			ACCT	48200	BILL	738
Button Eugene	Rural vac>10	38,100					
6127 Button Valley Rd	Panama	38,100					
Panama, NY 14767	5-1-23						
	Acres: 92.50		Medicaid	38,100	165.09		
	East: 907956 North: 748570		County Tax	38,100	140.59		
	Deed Book: Page:		Community Colleges	38,100	37.02		
	Full Market Value: 38,485		Town Tax	38,100	132.41		
			Town Chargeback	38,100	8.19		
			School Relevy		821.31		
			Harmony FD	38,100	41.30		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$1,345.91
064889-416.00-1-41	1219 Panama Bear Lake Rd			ACCT		BILL	739
Lawson William	Rural res	40,200					
Lawson Elizabeth	Panama	93,500					
1219 Panama Bear Lake Rd	5-1-32.2						
Panama, NY 14767							
	Acres: 60.00		Medicaid	93,500	405.15		
	East: 904599 North: 748794		County Tax	93,500	345.01		
	Deed Book: 2278 Page: 933		Community Colleges	93,500	90.85		
	Full Market Value: 94,444		Town Tax	93,500	324.94		
			Town Chargeback	93,500	20.09		
			Harmony FD	93,500	101.34		
							Delinquent: No
							Date Paid/Returned: 02/01/2011
							Amount Paid/Returned: \$1,287.38
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,287.38
							Reference: Wells Fargo/9001813274
							Due Date #1: 02/10/2011
							Amount Due: \$1,287.38
064889-416.00-1-42	Button Valley Rd			ACCT		BILL	740
Phillips Steven R	Vacant rural	13,500					
Phillips Janis A	Panama	13,500					
6069 Button Valley Rd	Includes 6-1-2.2						
Panama, NY 14767	416.00-1-11						
	5-1-19.2.1						
	Acres: 13.50		Medicaid	13,500	58.50		
	East: 911027 North: 750658		County Tax	13,500	49.81		
	Deed Book: 2542 Page: 282		Community Colleges	13,500	13.12		
	Full Market Value: 13,636		Town Tax	13,500	46.92		
			Town Chargeback	13,500	2.90		
			School Relevy		291.01		
			Harmony FD	13,500	14.63		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$476.89

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	709
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-416.00-1-5	6147 Button Valley Rd			ACCT 48200	BILL	709
Button Eugene E	Mfg housings	53,400				
Button Evelyn	Panama	96,000				
6147 Button Valley Rd	5-1-22					
Panama, NY 14767						
	Acres: 80.00		Medicaid	96,000	415.98	
	East: 908795 North: 750164		County Tax	96,000	354.24	
	Deed Book: Page:		Community Colleges	96,000	93.28	
	Full Market Value: 96,970		Town Tax	96,000	333.63	
			Town Chargeback	96,000	20.62	
			School Relevy		2,069.44	
			Harmony FD	96,000	104.05	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$3,391.24
064889-416.00-1-6	6127 Button Valley Rd			ACCT 48200	BILL	710
Button Eugene	Res Multiple	55,400	VETS 15% C COUNTY	\$5,940.00		
6127 Button Valley Rd	Panama	156,000				
Panama, NY 14767	5-1-21					
	Acres: 111.25		Medicaid	150,060	650.24	
	East: 910115 North: 749809		County Tax	150,060	553.72	
	Deed Book: Page:		Community Colleges	150,060	145.80	
	Full Market Value: 157,576		Town Tax	156,000	542.15	
			Town Chargeback	156,000	33.52	
			School Relevy		2,080.23	
			Harmony FD	156,000	169.09	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$4,174.75
064889-416.00-1-7	6101 Button Valley Rd			ACCT 48200	BILL	711
Ostrander Larry G	1 Family Res	12,800				
Ostrander Jeffrey L	Panama	68,200				
Attn: Ruth E Ostrander	Life Use Ruth E Ostrander					
6101 Button Valley Rd	5-1-20					
Panama, NY 14767						
	Acres: 3.75		Medicaid	68,200	295.52	
	East: 910521 North: 750401		County Tax	68,200	251.66	
	Deed Book: 2337 Page: 944		Community Colleges	68,200	66.26	
	Full Market Value: 68,889		Town Tax	68,200	237.02	
			Town Chargeback	68,200	14.65	
			Harmony FD	68,200	73.92	
						Delinquent: No
						Date Paid/Returned: 02/10/2011
						Amount Paid/Returned: \$939.03
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$939.03
						Reference: 7262
						Due Date #1: 02/10/2011
						Amount Due: \$939.03

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-416.00-1-8	Button Valley Rd			ACCT	BILL	712
Federico Joseph P	Vacant rural	15,800				
Federico Barbara Sparks	Panama	15,800				
410 Beach Curve Rd	5-1-19.2.2					
Lantana, FL 33462						
Acres: 17.20			Medicaid	15,800	68.46	Delinquent: No
East: 910995 North: 750164			County Tax	15,800	58.30	Date Paid/Returned: 02/02/2011
Deed Book: 2493 Page: 79			Community Colleges	15,800	15.35	Amount Paid/Returned: \$217.54
Full Market Value:		15,960	Town Tax	15,800	54.91	Notes: Processed as Paid
			Town Chargeback	15,800	3.39	Collected At: Mail
			Harmony FD	15,800	17.13	Method:
						Cash: \$0.00
						Check: \$217.54
						Reference: 2697
						Due Date #1: 02/10/2011
						Amount Due: \$217.54
064889-416.00-1-9	6069 Button Valley Rd			ACCT	BILL	713
Phillips Steven R	Rural res	14,000				
6069 Button Valley Rd	Panama	81,300				
Panama, NY 14767	Includes 6-1-2.1					
	5-1-19.1					
Acres: 5.00			Medicaid	81,300	352.29	Delinquent: No
East: 911305 North: 750659			County Tax	81,300	300.00	Date Paid/Returned: 01/19/2011
Deed Book: 2669 Page: 61			Community Colleges	81,300	78.99	Amount Paid/Returned: \$1,119.41
Full Market Value:		82,121	Town Tax	81,300	282.54	Notes: Processed as Paid
			Town Chargeback	81,300	17.47	Collected At: Mail
			Harmony FD	81,300	88.12	Method:
						Cash: \$0.00
						Check: \$1,119.41
						Reference: BAC/0004023344
						Due Date #1: 02/10/2011
						Amount Due: \$1,119.41
064889-416.00-2-10	Button Valley Rd			ACCT	BILL	750
Gooch Thomas W	Vac w/imprv	5,000				
Gooch Kathleen	Panama	10,300				
1244 Swede Rd	6-1-10.2.3					
Ashville, NY 14710						
Acres: 5.00			Medicaid	10,300	44.63	Delinquent: No
East: 915712 North: 749911			County Tax	10,300	38.01	Date Paid/Returned: 02/10/2011
Deed Book: 2354 Page: 516			Community Colleges	10,300	10.01	Amount Paid/Returned: \$141.82
Full Market Value:		10,404	Town Tax	10,300	35.80	Notes: Processed as Paid
			Town Chargeback	10,300	2.21	Collected At: In-Person
			Harmony FD	10,300	11.16	Method:
						Cash: \$0.00
						Check: \$141.82
						Reference: 4865
						Due Date #1: 02/10/2011
						Amount Due: \$141.82

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-416.00-2-11	Button Valley Rd			ACCT	48200	BILL 751
Lewis Jean Anne	Rural vac>10	14,000				
165 Cherry Hill Rd	Panama	14,000				
Ashville, NY 14710	6-1-10.2.1					
	Acres: 14.00		Medicaid	14,000	60.66	Delinquent: No
	East: 915954 North: 749507		County Tax	14,000	51.66	Date Paid/Returned: 01/11/2011
	Deed Book: 1966 Page: 00123		Community Colleges	14,000	13.60	Amount Paid/Returned: \$192.75
	Full Market Value:	14,141	Town Tax	14,000	48.65	Notes: Processed as Paid
			Town Chargeback	14,000	3.01	Collected At: Mail
			Harmony FD	14,000	15.17	Method:
						Cash: \$0.00
						Check: \$192.75
						Reference: 1450
						Due Date #1: 02/10/2011
						Amount Due: \$192.75
064889-416.00-2-12	1211 Swede/button Valley Rd			ACCT		BILL 752
Lyon Joseph Carl	1 Family Res	12,100				
PO Box 10	Panama	86,900				
Panama, NY 14767	6-1-9.3.2					
	Acres: 3.10		Medicaid	86,900	376.55	Delinquent: No
	East: 915170 North: 749696		County Tax	86,900	320.66	Date Paid/Returned: 02/02/2011
	Deed Book: 2410 Page: 708		Community Colleges	86,900	84.43	Amount Paid/Returned: \$1,196.51
	Full Market Value:	87,778	Town Tax	86,900	302.01	Notes: Processed as Paid
			Town Chargeback	86,900	18.67	Collected At: In-Person
			Harmony FD	86,900	94.19	Method:
						Cash: \$0.00
						Check: \$1,196.51
						Reference: 2736
						Due Date #1: 02/10/2011
						Amount Due: \$1,196.51
064889-416.00-2-13.1	Swede Rd			ACCT	48200	BILL 753
Wells Charles W	Seasonal res	19,400				
196 Avalon Blvd WE	Panama	33,700				
Jamestown, NY 14701	6-1-44.1					
	Acres: 27.40		Medicaid	33,700	146.03	Delinquent: No
	East: 914676 North: 747431		County Tax	33,700	124.35	Date Paid/Returned: 01/27/2011
	Deed Book: 2576 Page: 261		Community Colleges	33,700	32.74	Amount Paid/Returned: \$464.01
	Full Market Value:	34,040	Town Tax	33,700	117.12	Notes: Processed as Paid
			Town Chargeback	33,700	7.24	Collected At: In-Person
			Harmony FD	33,700	36.53	Method:
						Cash: \$0.00
						Check: \$464.01
						Reference: 903
						Due Date #1: 02/10/2011
						Amount Due: \$464.01

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-416.00-2-13.2	1131 Swede Rd			ACCT	BILL	754
Wells Michael S 2070 Gesaman Rd Ashville, NY 14710	Seasonal res Panama 6-1-44.2	23,900 34,900				
	Acres: 40.00		Medicaid	34,900	151.23	
	East: 914692 North: 748529		County Tax	34,900	128.78	
	Deed Book: 2540 Page: 874		Community Colleges	34,900	33.91	
	Full Market Value: 35,253		Town Tax	34,900	121.29	
			Town Chargeback	34,900	7.50	
			Harmony FD	34,900	37.83	
						Delinquent: No
						Date Paid/Returned: 01/27/2011
						Amount Paid/Returned: \$480.54
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$480.54
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$480.54
064889-416.00-2-13.3.1	5777 Button Valley Rd Rd			ACCT	BILL	755
Lawergren Randall D 5777 Button Valley Rd Ashville, NY 14710	Vac w/imprv Panama 6-1-44.3	2,400 2,900				
	Acres: 2.40		Medicaid	2,900	12.57	
	East: 915712 North: 749017		County Tax	2,900	10.70	
	Deed Book: 2545 Page: 157		Community Colleges	2,900	2.82	
	Full Market Value: 2,929		Town Tax	2,900	10.08	
			Town Chargeback	2,900	0.62	
			Harmony FD	2,900	3.14	
						Delinquent: No
						Date Paid/Returned: 02/13/2011
						Amount Paid/Returned: \$39.93
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$39.93
						Reference: 1442/Evelyn Peterson
						Due Date #1: 02/10/2011
						Amount Due: \$39.93
064889-416.00-2-13.3.2	Swede Rd			ACCT	BILL	756
Thomas Darien W 77 Cherry Hill Rd Ashville, NY 14710	Vac w/imprv Panama	6,000 7,000				
	Acres: 7.70		Medicaid	7,000	30.33	
	East: 915704 North: 748824		County Tax	7,000	25.83	
	Deed Book: 2689 Page: 778		Community Colleges	7,000	6.80	
	Full Market Value: 7,071		Town Tax	7,000	24.33	
			Town Chargeback	7,000	1.50	
			Harmony FD	7,000	7.59	
						Delinquent: No
						Date Paid/Returned: 01/19/2011
						Amount Paid/Returned: \$96.38
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$96.38
						Reference: 2437
						Due Date #1: 02/10/2011
						Amount Due: \$96.38

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

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			
064889-416.00-2-15	Swede Rd			ACCT	48200	757
McNitt Howard A III	Rural vacant	8,000				
961 Swede Rd	Panama	8,000				
Panama, NY 14767	6-1-43.1					
	Acres: 21.90		Medicaid	8,000	34.67	
	East: 916194 North: 748144		County Tax	8,000	29.52	
	Deed Book: 2579 Page: 168		Community Colleges	8,000	7.77	
	Full Market Value:	8,081	Town Tax	8,000	27.80	
			Town Chargeback	8,000	1.72	
			Harmony FD	8,000	8.67	
						Delinquent: No
						Date Paid/Returned: 02/26/2011
						Amount Paid/Returned: \$111.25
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$111.25
						Reference: 1171
						Due Date #1: 02/10/2011
						Amount Due: \$110.15
064889-416.00-2-16	Swede Rd			ACCT		758
Rockwell Dennis	Rural vacant	18,100				
1014 Swede Rd	Panama	18,100				
Panama, NY 14767	6-1-43.2					
	Acres: 23.60		Medicaid	18,100	78.43	
	East: 915776 North: 747097		County Tax	18,100	66.79	
	Deed Book: 2399 Page: 754		Community Colleges	18,100	17.59	
	Full Market Value:	18,283	Town Tax	18,100	62.90	
			Town Chargeback	18,100	3.89	
			School Relevy		390.18	
			Harmony FD	18,100	19.62	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$639.40
064889-416.00-2-17	1014 Swede Rd			ACCT	48200	759
Rockwell Dennis Mark	1 Family Res	21,000				
1014 Swede Rd	Panama	24,700				
Panama, NY 14767	6-1-38.4					
	Acres: 12.00		Medicaid	24,700	107.03	
	East: 915820 North: 746326		County Tax	24,700	91.14	
	Deed Book: 2052 Page: 00269		Community Colleges	24,700	24.00	
	Full Market Value:	24,949	Town Tax	24,700	85.84	
			Town Chargeback	24,700	5.31	
			Harmony FD	24,700	26.77	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$340.09

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-416.00-2-18	Swede Rd			ACCT	48200	BILL	760
Weaver Ronald R	Rural vacant	1,200					
Weaver Marilynn S	Panama	1,200					
984 Swede Rd	6-1-38.3.2						
Panama, NY 14767							
Acres: 1.20			Medicaid	1,200	5.20	Delinquent: No	
East: 915648	North: 746012		County Tax	1,200	4.43	Date Paid/Returned: 01/12/2011	
Deed Book: 2287	Page: 176		Community Colleges	1,200	1.17	Amount Paid/Returned: \$16.53	
Full Market Value:		1,212	Town Tax	1,200	4.17	Notes: Processed as Paid	
			Town Chargeback	1,200	0.26	Collected At: In-Person	
			Harmony FD	1,200	1.30	Method:	
						Cash: \$0.00	
						Check: \$16.53	
						Reference: 7832	
						Due Date #1: 02/10/2011	
						Amount Due: \$16.53	
064889-416.00-2-19	984 Swede Rd			ACCT	48200	BILL	761
Weaver Ronald R	1 Family Res	12,300	VETS 25% C COUNTY	\$9,900.00			
Weaver Marilynn	Panama	109,500					
984 Swede Rd	6-1-38.3.1						
Panama, NY 14767							
Acres: 3.30			Medicaid	99,600	431.58	Delinquent: No	
East: 915684	North: 745815		County Tax	99,600	367.52	Date Paid/Returned: 01/12/2011	
Deed Book:	Page:		Community Colleges	99,600	96.77	Amount Paid/Returned: \$1,418.64	
Full Market Value:		110,606	Town Tax	109,500	380.55	Notes: Processed as Paid	
			Town Chargeback	109,500	23.53	Collected At: In-Person	
			Harmony FD	109,500	118.69	Method:	
						Cash: \$0.00	
						Check: \$1,418.64	
						Reference: 7832	
						Due Date #1: 02/10/2011	
						Amount Due: \$1,418.64	
064889-416.00-2-2	Swede Rd S			ACCT	48200	BILL	741
Federico Joseph P	Priv forest	16,800					
Federico Barbara Sparks	Panama	16,800					
410 Beach Curve Rd	6-1-50						
Lantana, FL 33462							
Acres: 20.00			Medicaid	16,800	72.80	Delinquent: No	
East: 913386	North: 748299		County Tax	16,800	61.99	Date Paid/Returned: 02/02/2011	
Deed Book: 2493	Page: 79		Community Colleges	16,800	16.32	Amount Paid/Returned: \$231.32	
Full Market Value:		16,970	Town Tax	16,800	58.39	Notes: Processed as Paid	
			Town Chargeback	16,800	3.61	Collected At: Mail	
			Harmony FD	16,800	18.21	Method:	
						Cash: \$0.00	
						Check: \$231.32	
						Reference: 2697	
						Due Date #1: 02/10/2011	
						Amount Due: \$231.32	

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-416.00-2-20	956 Swede Rd S			ACCT	48200	BILL	762
Bargerstock William R	Mfg housing	15,200	VETS T TOWN	\$5,000.00			
Bargerstock Patricia R	Panama	30,000	VETS 25% C COUNTY	\$7,500.00			
956 Swede Rd S	6-1-38.2		VETS DIS C COUNTY	\$4,500.00			
Panama, NY 14767							
	Acres: 6.20		Medicaid	18,000	78.00		Delinquent: No
	East: 915684 North: 745501		County Tax	18,000	66.42		Date Paid/Returned: 01/19/2011
	Deed Book: 2635 Page: 373		Community Colleges	18,000	17.49		Amount Paid/Returned: \$286.68
	Full Market Value: 30,303		Town Tax	25,000	86.88		Notes: Processed as Paid
			Town Chargeback	25,000	5.37		Collected At: Mail
			Harmony FD	30,000	32.52		Method:
							Cash: \$0.00
							Check: \$286.68
							Reference: 4397
							Due Date #1: 02/10/2011
							Amount Due: \$286.68
064889-416.00-2-21	Swede Rd			ACCT	48200	BILL	763
Roberts Robert B	Seasonal res	20,800					
250 South Beach Dr	Panama	52,300					
Tarpon Springs, FL 34689	10-1-4.5						
	Acres: 11.80		Medicaid	52,300	226.63		Delinquent: No
	East: 915693 North: 744547		County Tax	52,300	192.99		Date Paid/Returned: 01/23/2011
	Deed Book: 2649 Page: 221		Community Colleges	52,300	50.82		Amount Paid/Returned: \$720.13
	Full Market Value: 52,828		Town Tax	52,300	181.76		Notes: Processed as Paid
			Town Chargeback	52,300	11.24		Collected At: Mail
			Harmony FD	52,300	56.69		Method:
							Cash: \$0.00
							Check: \$720.13
							Reference: 3192
							Due Date #1: 02/10/2011
							Amount Due: \$720.13
064889-416.00-2-22	Swede Rd			ACCT	48200	BILL	764
Johnson James L	Vac w/imprv	5,100					
Johnson Lisa J	Panama	7,100					
224 Spruce St	10-1-4.6						
Lakewood, NY 14750							
	Acres: 5.10		Medicaid	7,100	30.77		Delinquent: No
	East: 915814 North: 744246		County Tax	7,100	26.20		Date Paid/Returned: 02/02/2011
	Deed Book: 2134 Page: 00047		Community Colleges	7,100	6.90		Amount Paid/Returned: \$97.77
	Full Market Value: 7,172		Town Tax	7,100	24.67		Notes: Processed as Paid
			Town Chargeback	7,100	1.53		Collected At: Mail
			Harmony FD	7,100	7.70		Method:
							Cash: \$0.00
							Check: \$97.77
							Reference: 3549
							Due Date #1: 02/10/2011
							Amount Due: \$97.77

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-416.00-2-23	Swede Rd			ACCT	48200	765
Johnson James L	Res vac land	3,400				
Johnson Lisa J	Panama	3,400				
224 Spruce St	10-1-4.7					
Lakewood, NY 14750						
	Acres: 3.40		Medicaid	3,400	14.73	
	East: 915814 North: 744026		County Tax	3,400	12.55	
	Deed Book: 2240 Page: 0028		Community Colleges	3,400	3.30	
	Full Market Value:	3,434	Town Tax	3,400	11.82	
			Town Chargeback	3,400	0.73	
			Harmony FD	3,400	3.69	
						Delinquent: No
						Date Paid/Returned: 02/02/2011
						Amount Paid/Returned: \$46.82
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$46.82
						Reference: 3549
						Due Date #1: 02/10/2011
						Amount Due: \$46.82
064889-416.00-2-24	Swede Rd			ACCT	48200	766
Chautauqua Area Mens Lodge Inc	Seasonal res	22,200				
Attn: James L Johnson	Panama	35,500				
224 Spruce St	10-1-4.3					
Lakewood, NY 14750						
	Acres: 13.20		Medicaid	35,500	153.83	
	East: 915714 North: 743455		County Tax	35,500	130.99	
	Deed Book: 2134 Page: 00039		Community Colleges	35,500	34.49	
	Full Market Value:	35,859	Town Tax	35,500	123.37	
			Town Chargeback	35,500	7.63	
			Harmony FD	35,500	38.48	
						Delinquent: No
						Date Paid/Returned: 01/30/2011
						Amount Paid/Returned: \$488.79
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$488.79
						Reference: 550
						Due Date #1: 02/10/2011
						Amount Due: \$488.79
064889-416.00-2-25	785 Swede Rd			ACCT	48200	767
Furlow Kenneth	Seasonal res	13,600				
PO Box 55	Panama	22,000				
Greenhurst, NY 14742	10-1-4.2					
	Acres: 4.60		Medicaid	22,000	95.33	
	East: 915674 North: 743130		County Tax	22,000	81.18	
	Deed Book: 2345 Page: 948		Community Colleges	22,000	21.38	
	Full Market Value:	22,222	Town Tax	22,000	76.46	
			Town Chargeback	22,000	4.73	
			Harmony FD	22,000	23.85	
						Delinquent: No
						Date Paid/Returned: 02/02/2011
						Amount Paid/Returned: \$302.93
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$302.93
						Reference: 868
						Due Date #1: 02/10/2011
						Amount Due: \$302.93

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-416.00-2-26	Swede Rd			ACCT	48200	768
Mcnitt Howard A III	Priv forest	33,400				
961 Swede Rd	Panama	33,900				
Panama, NY 14767	10-1-3					
	Acres: 81.70		Medicaid	33,900	146.89	
	East: 914874 North: 743622		County Tax	33,900	125.09	
	Deed Book: 1771 Page: 00122		Community Colleges	33,900	32.94	
	Full Market Value:	34,242	Town Tax	33,900	117.81	
			Town Chargeback	33,900	7.28	
			Harmony FD	33,900	36.74	
						Delinquent: No
						Date Paid/Returned: 02/26/2011
						Amount Paid/Returned: \$471.42
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$471.42
						Reference: 1171
						Due Date #1: 02/10/2011
						Amount Due: \$466.75
064889-416.00-2-3	Button Valley Rd			ACCT		742
Federico Joseph P	Vac w/imprv	28,900				
Federico Barbara Sparks	Panama	162,500				
410 Beach Curve Rd	6-1-2.2.2					
Lantana, FL 33462						
	Acres: 54.60		Medicaid	162,500	704.14	
	East: 912060 North: 748950		County Tax	162,500	599.62	
	Deed Book: 2493 Page: 79		Community Colleges	162,500	157.89	
	Full Market Value:	164,141	Town Tax	162,500	564.74	
			Town Chargeback	162,500	34.91	
			Harmony FD	162,500	176.13	
						Delinquent: No
						Date Paid/Returned: 02/02/2011
						Amount Paid/Returned: \$2,237.43
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,237.43
						Reference: 2697
						Due Date #1: 02/10/2011
						Amount Due: \$2,237.43
064889-416.00-2-30	Swede Rd			ACCT	48200	769
Mcnitt Howard A III	Rural vac<10	1,000				
961 Swede Rd	Panama	1,000				
Panama, NY 14767	6-1-46.2					
	Acres: 1.90		Medicaid	1,000	4.33	
	East: 914469 North: 745645		County Tax	1,000	3.69	
	Deed Book: 2203 Page: 00146		Community Colleges	1,000	0.97	
	Full Market Value:	1,010	Town Tax	1,000	3.48	
			Town Chargeback	1,000	0.21	
			Harmony FD	1,000	1.08	
						Delinquent: No
						Date Paid/Returned: 02/26/2011
						Amount Paid/Returned: \$13.90
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$13.90
						Reference: 1171
						Due Date #1: 02/10/2011
						Amount Due: \$13.76

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-416.00-2-31	961 Swede Rd			ACCT	48200	BILL 770
Mcnitt Howard A III	Rural res	24,500				
961 Swede Rd	Panama	54,300				
Panama, NY 14767	6-1-46.1					
	Acres: 15.50		Medicaid	54,300	235.29	Delinquent: No
	East: 915060 North: 745566		County Tax	54,300	200.37	Date Paid/Returned: 02/26/2011
	Deed Book: 2203 Page: 00146		Community Colleges	54,300	52.76	Amount Paid/Returned: \$755.14
	Full Market Value: 54,848		Town Tax	54,300	188.71	Notes: Processed as Paid
			Town Chargeback	54,300	11.67	Collected At: Mail
			Harmony FD	54,300	58.86	Method:
						Cash: \$0.00
						Check: \$755.14
						Reference: 1171
						Due Date #1: 02/10/2011
						Amount Due: \$747.66
064889-416.00-2-36	Swede Rd			ACCT	48200	BILL 771
Furlow Kenneth C	Res vac land	200				
Christian Arthur	Panama	200				
PO Box 55	10-1-6.1					
Greenhurst, NY 14742						
	Lot Dimensions 40.00 x 170.00		Medicaid	200	0.87	Delinquent: No
	East: 915923 North: 742917		County Tax	200	0.74	Date Paid/Returned: 02/02/2011
	Deed Book: 2375 Page: 834		Community Colleges	200	0.19	Amount Paid/Returned: \$2.76
	Full Market Value: 202		Town Tax	200	0.70	Notes: Processed as Paid
			Town Chargeback	200	0.04	Collected At: Mail
			Harmony FD	200	0.22	Method:
						Cash: \$0.00
						Check: \$2.76
						Reference: 868
						Due Date #1: 02/10/2011
						Amount Due: \$2.76
064889-416.00-2-4	6015 Button Valley Rd			ACCT	48200	BILL 743
Scolton Bruce S	Rural res	28,200	VETS 25% C COUNTY	\$9,900.00		
Scolton Joanne	Panama	118,800				
6015 Button Valley Rd	6-1-3					
Panama, NY 14767						
	Acres: 25.00		Medicaid	108,900	471.88	Delinquent: No
	East: 912267 North: 750220		County Tax	108,900	401.84	Date Paid/Returned: 02/10/2011
	Deed Book: 1694 Page: 00232		Community Colleges	108,900	105.81	Amount Paid/Returned: \$1,546.69
	Full Market Value: 120,000		Town Tax	118,800	412.87	Notes: Processed as Paid
			Town Chargeback	118,800	25.52	Collected At: Mail
			Harmony FD	118,800	128.77	Method:
						Cash: \$0.00
						Check: \$1,546.69
						Reference: 7973
						Due Date #1: 02/10/2011
						Amount Due: \$1,546.69

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-416.00-2-5	Button Valley Rd			ACCT	48200	BILL 744
Scolton Bruce S	Rural vacant	17,900				
Sweeney Dennis	Panama	17,900				
6015 Button Valley Rd	6-1-9.1					
Panama, NY 14767						
	Acres: 23.20		Medicaid	17,900	77.56	Delinquent: No
	East: 913189 North: 750693		County Tax	17,900	66.05	Date Paid/Returned: 02/10/2011
	Deed Book: 1973 Page: 00326		Community Colleges	17,900	17.39	Amount Paid/Returned: \$246.46
	Full Market Value:	18,081	Town Tax	17,900	62.21	Notes: Processed as Paid
			Town Chargeback	17,900	3.85	Collected At: Mail
			Harmony FD	17,900	19.40	Method:
						Cash: \$0.00
						Check: \$246.46
						Reference: 7973/Bruce Scolton
						Due Date #1: 02/10/2011
						Amount Due: \$246.46
064889-416.00-2-6	5939 Button Valley Rd			ACCT	48200	BILL 745
Sweeney Dennis B	1 Family Res	10,000	VETS C/T COUNTY/TOWN	\$4,500.00		
Sweeney Patricia A	Panama	79,400				
5939 Button Valley Rd	6-1-9.2					
Panama, NY 14767						
	Acres: 1.00		Medicaid	74,900	324.55	Delinquent: Yes
	East: 913537 North: 751039		County Tax	74,900	276.38	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	74,900	72.77	Amount Paid/Returned:
	Full Market Value:	80,202	Town Tax	74,900	260.30	Notes: Processed as Delinquent
			Town Chargeback	74,900	16.09	Collected At: System
			School Relevy		1,071.37	Method: System
			Harmony FD	79,400	86.06	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$2,107.52
064889-416.00-2-7.1	1265 Button Valley Rd			ACCT	48200	BILL 746
Lyon Richard	Rural res	40,000				
9 Wesleyan St	Panama	52,000				
Panama, NY 14767	6-1-9.3.1					
	Acres: 94.00		Medicaid	52,000	225.33	Delinquent: No
	East: 914092 North: 749992		County Tax	52,000	191.88	Date Paid/Returned: 02/10/2011
	Deed Book: Page:		Community Colleges	52,000	50.52	Amount Paid/Returned: \$715.98
	Full Market Value:	52,525	Town Tax	52,000	180.72	Notes: Processed as Paid
			Town Chargeback	52,000	11.17	Collected At: Mail
			Harmony FD	52,000	56.36	Method:
						Cash: \$0.00
						Check: \$715.98
						Reference: 0418
						Due Date #1: 02/10/2011
						Amount Due: \$715.98

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-416.00-2-7.2	1265 Button Valley Rd			ACCT	48200	BILL	747
Lyon Richard L Jr	1 Family Res	11,200	VETS 15% C COUNTY	\$5,940.00			
Lyon Kara L	Panama	85,100					
1265 Button Valley Rd	6-1-9.3.1						
Ashville, NY 14710							
	Acres: 2.20		Medicaid		79,160	343.01	Delinquent: No
	East: 915237 North: 750264		County Tax		79,160	292.10	Date Paid/Returned: 03/19/2011
	Deed Book: 2600 Page: 928		Community Colleges		79,160	76.91	Amount Paid/Returned: \$1,140.66
	Full Market Value:	85,960	Town Tax		85,100	295.75	Notes: Processed as Paid
			Town Chargeback		85,100	18.28	Collected At: Mail
			Harmony FD		85,100	92.24	Method:
							Cash: \$0.00
							Check: \$1,140.66
							Reference: 1611
							Due Date #1: 02/10/2011
							Amount Due: \$1,118.29
064889-416.00-2-8	1274 Swede Rd			ACCT	48200	BILL	748
Sturges Kenneth	1 Family Res	16,000	VETS 15% C COUNTY	\$5,940.00			
1274 Swede Rd	Panama	71,500					
Ashville, NY 14710	Includes 6-1-11.2.2						
	6-1-12.1						
	Acres: 7.00		Medicaid		65,560	284.08	Delinquent: No
	East: 915549 North: 750951		County Tax		65,560	241.92	Date Paid/Returned: 02/10/2011
	Deed Book: 1979 Page: 00157		Community Colleges		65,560	63.70	Amount Paid/Returned: \$931.05
	Full Market Value:	72,222	Town Tax		71,500	248.49	Notes: Processed as Paid
			Town Chargeback		71,500	15.36	Collected At: In-Person
			Harmony FD		71,500	77.50	Method:
							Cash: \$0.00
							Check: \$931.05
							Reference: 3125
							Due Date #1: 02/10/2011
							Amount Due: \$931.05
064889-416.00-2-9	1244 Button Valley Rd			ACCT	48200	BILL	749
Gooch Thomas W	1 Family Res	10,000					
Gooch Kathleen	Panama	79,200					
1244 Swede Rd	6-1-10.2.2						
Ashville, NY 14710							
	Acres: 1.00		Medicaid		79,200	343.19	Delinquent: No
	East: 915471 North: 750123		County Tax		79,200	292.25	Date Paid/Returned: 02/10/2011
	Deed Book: 2354 Page: 516		Community Colleges		79,200	76.95	Amount Paid/Returned: \$1,090.50
	Full Market Value:	80,000	Town Tax		79,200	275.25	Notes: Processed as Paid
			Town Chargeback		79,200	17.02	Collected At: In-Person
			Harmony FD		79,200	85.84	Method:
							Cash: \$0.00
							Check: \$1,090.50
							Reference: 4865
							Due Date #1: 02/10/2011
							Amount Due: \$1,090.50

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-417.00-1-1	1352 Swede Rd			ACCT	48200	BILL 772
Schutt Daniel D	Rural res	33,400				
1352 Swede Rd	Panama	119,200				
Ashville, NY 14710	Includes 6-1-12.2 6-1-11.2.1					
	Acres: 40.70		Medicaid	119,200	516.51	Delinquent: No
	East: 916530 North: 750905		County Tax	119,200	439.85	Date Paid/Returned: 02/06/2011
	Deed Book: 2457 Page: 535		Community Colleges	119,200	115.82	Amount Paid/Returned: \$1,641.25
Bank: 7300	Full Market Value:	120,404	Town Tax	119,200	414.26	Notes: Processed as Paid
			Town Chargeback	119,200	25.61	Collected At: Mail
			Harmony FD	119,200	129.20	Method:
						Cash: \$0.00
						Check: \$1,641.25
						Reference: 1419
						Due Date #1: 02/10/2011
						Amount Due: \$1,641.25
064889-417.00-1-10	Blockville Watts Flats Rd			ACCT	48200	BILL 785
Vanarsdale Jeffrey L	Res vac land	2,300				
Vanarsdale Mary	Panama	2,300				
1185 Blockville-Watts Flats Rd	6-1-21.3					
Ashville, NY 14710						
	Acres: 2.30		Medicaid	2,300	9.97	Delinquent: No
	East: 922838 North: 748979		County Tax	2,300	8.49	Date Paid/Returned: 02/10/2011
	Deed Book: 2426 Page: 131		Community Colleges	2,300	2.23	Amount Paid/Returned: \$31.66
	Full Market Value:	2,323	Town Tax	2,300	7.99	Notes: Processed as Paid
			Town Chargeback	2,300	0.49	Collected At: Mail
			Harmony FD	2,300	2.49	Method:
						Cash: \$0.00
						Check: \$31.66
						Reference: 121856547/CitiMortgage
						Due Date #1: 02/10/2011
						Amount Due: \$31.66
064889-417.00-1-11	1185 Blockville Watts Flats Rd			ACCT	48200	BILL 786
Vanarsdale Jeffrey L	1 Family Res	10,000				
Vanarsdale Mary	Panama	82,900				
1185 Blockville-Watts Flats Rd	6-1-21.2					
Ashville, NY 14710						
	Acres: 1.00		Medicaid	82,900	359.22	Delinquent: No
	East: 923150 North: 748959		County Tax	82,900	305.90	Date Paid/Returned: 02/10/2011
	Deed Book: 2426 Page: 131		Community Colleges	82,900	80.55	Amount Paid/Returned: \$1,141.43
	Full Market Value:	83,737	Town Tax	82,900	288.10	Notes: Processed as Paid
			Town Chargeback	82,900	17.81	Collected At: Mail
			Harmony FD	82,900	89.85	Method:
						Cash: \$0.00
						Check: \$1,141.43
						Reference: 121856547/CitiMortgage
						Due Date #1: 02/10/2011
						Amount Due: \$1,141.43

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Harmony
 SWIS: 064889

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

PAGE: 256
 VALUATION DATE: July 1, 2009
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-417.00-1-12	1171 Blockville Watts Flats Rd			ACCT	48200	BILL	787
Harvey Thomas	Mfg housing	12,000	VETS 25% C COUNTY	\$9,625.00			
Harvey Louise	Panama	38,500					
1171 Blockville Watts Flats Rd	6-1-21.1						
Ashville, NY 14710							
	Acres: 3.00		Medicaid		28,875	125.12	Delinquent: No
	East: 922914 North: 748719		County Tax		28,875	106.55	Date Paid/Returned: 02/09/2011
	Deed Book: 2602 Page: 574		Community Colleges		28,875	28.06	Amount Paid/Returned: \$443.53
	Full Market Value: 38,889		Town Tax		38,500	133.80	Notes: Processed as Paid
			Town Chargeback		38,500	8.27	Collected At: Mail
			Harmony FD		38,500	41.73	Method:
							Cash: \$0.00
							Check: \$443.53
							Reference: 219456/21st Mortgage
							Due Date #1: 02/10/2011
							Amount Due: \$443.53
064889-417.00-1-13	1131 Blockville Watts Flats Rd			ACCT	48200	BILL	788
Tordella Robert L	Rural res	30,000					
Tordella Barbara E	Panama	122,800					
1131 Block Watts Flats Rd	6-1-21.4						
Ashville, NY 14710							
	Acres: 30.10		Medicaid		122,800	532.11	Delinquent: No
	East: 922266 North: 748479		County Tax		122,800	453.13	Date Paid/Returned: 02/10/2011
	Deed Book: 2269 Page: 610		Community Colleges		122,800	119.32	Amount Paid/Returned: \$1,690.81
	Full Market Value: 124,040		Town Tax		122,800	426.77	Notes: Processed as Paid
			Town Chargeback		122,800	26.38	Collected At: Mail
			Harmony FD		122,800	133.10	Method:
							Cash: \$0.00
							Check: \$1,690.81
							Reference: 142808/CUC Mortgage
							Due Date #1: 02/10/2011
							Amount Due: \$1,690.81
064889-417.00-1-14	5428 Button Valley Rd			ACCT	48200	BILL	789
Chapman James C	Rural res	25,400	AGED C COUNTY	\$21,500.00			
Donna Chapman	Panama	43,000					
5428 Button Valley Rd	6-1-22						
Ashville, NY 14710							
	Acres: 17.60		Medicaid		21,500	93.16	Delinquent: No
	East: 922447 North: 747808		County Tax		21,500	79.33	Date Paid/Returned: 01/11/2011
	Deed Book: 2603 Page: 885		Community Colleges		21,500	20.89	Amount Paid/Returned: \$398.67
	Full Market Value: 43,434		Town Tax		43,000	149.44	Notes: Processed as Paid
			Town Chargeback		43,000	9.24	Collected At: Mail
			Harmony FD		43,000	46.61	Method:
							Cash: \$0.00
							Check: \$398.67
							Reference: 4353
							Due Date #1: 02/10/2011
							Amount Due: \$398.67

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-417.00-1-15	5488 Button Valley Rd			ACCT	48200	BILL	790
Fuller Maxine	Mfg housing	25,000					
5488 Button Valley Rd	Panama	57,200					
Ashville, NY 14710	6-1-23						
	Acres: 16.00		Medicaid	57,200	247.86		
	East: 921623 North: 748069		County Tax	57,200	211.07		
	Deed Book: 2397 Page: 92		Community Colleges	57,200	55.58		
	Full Market Value: 57,778		Town Tax	57,200	198.79		
			Town Chargeback	57,200	12.29		
			Harmony FD	57,200	62.00		
							Delinquent: No
							Date Paid/Returned: 01/11/2011
							Amount Paid/Returned: \$787.59
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$787.59
							Reference: 657
							Due Date #1: 02/10/2011
							Amount Due: \$787.59
064889-417.00-1-16	5500 Button Valley Rd			ACCT	48200	BILL	791
Pike Levere C Jr	1 Family Res	10,500	VETS 15% C COUNTY	\$5,940.00			
Pike Doris M	Panama	49,000					
5500 Button Valley Rd	6-1-24						
Ashville, NY 14710-9632							
	Acres: 1.50		Medicaid	43,060	186.59		
	East: 921174 North: 747741		County Tax	43,060	158.89		
	Deed Book: 2181 Page: 00584		Community Colleges	43,060	41.84		
	Full Market Value: 49,495		Town Tax	49,000	170.29		
			Town Chargeback	49,000	10.53		
			Harmony FD	49,000	53.11		
							Delinquent: No
							Date Paid/Returned: 01/31/2011
							Amount Paid/Returned: \$621.25
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$621.25
							Reference: 190
							Due Date #1: 02/10/2011
							Amount Due: \$621.25
064889-417.00-1-17	Button Valley Rd			ACCT	48200	BILL	792
Fuller Duane L	Rural vacant	23,000					
Fuller Brenda E	Panama	23,000					
David L Fuller	life use David Fuller						
5424 Green Flats Rd	6-1-27						
Ashville, NY 14710							
	Acres: 43.40		Medicaid	23,000	99.66		
	East: 920561 North: 746944		County Tax	23,000	84.87		
	Deed Book: 2661 Page: 247		Community Colleges	23,000	22.35		
	Full Market Value: 23,232		Town Tax	23,000	79.93		
			Town Chargeback	23,000	4.94		
			School Relevy		495.81		
			Harmony FD	23,000	24.93		
							Delinquent: No
							Date Paid/Returned: 03/30/2011
							Amount Paid/Returned: \$829.74
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$829.74
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: \$812.49

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-417.00-1-18	5487 Button Valley Rd			ACCT	48200	BILL 793
Fuller Duane L	1 Family Res	19,000				
Fuller Brenda E	Panama	42,400				
David L Fuller	life use David Fuller					
5424 Green Flats Rd	6-1-28					
Ashville, NY 14710						
	Acres: 10.00		Medicaid	42,400	183.73	Delinquent: Yes
	East: 921404 North: 746954		County Tax	42,400	156.46	Date Paid/Returned:
	Deed Book: 2661 Page: 247		Community Colleges	42,400	41.20	Amount Paid/Returned:
	Full Market Value:	42,828	Town Tax	42,400	147.35	Notes: Processed as Delinquent
			Town Chargeback	42,400	9.11	Collected At: System
			School Relevy		914.00	Method: System
			Harmony FD	42,400	45.96	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,497.81
064889-417.00-1-19	5475 Button Valley Rd			ACCT	48200	BILL 794
Fransen Eric C	Rural res	26,800				
Fransen Jennifer	Panama	113,200				
5475 Button Valley Rd	6-1-29					
Ashville, NY 14710						
	Acres: 21.00		Medicaid	113,200	490.52	Delinquent: No
	East: 921832 North: 746813		County Tax	113,200	417.71	Date Paid/Returned: 02/13/2011
	Deed Book: 2349 Page: 180		Community Colleges	113,200	109.99	Amount Paid/Returned: \$1,558.65
	Full Market Value:	114,343	Town Tax	113,200	393.41	Notes: Processed as Paid
			Town Chargeback	113,200	24.32	Collected At: Mail
			Harmony FD	113,200	122.70	Method:
						Cash: \$0.00
						Check: \$1,558.65
						Reference: 100493464/NorthWest
						Due Date #1: 02/10/2011
						Amount Due: \$1,558.65
064889-417.00-1-2.1	Button Valley Rd			ACCT	48200	BILL 773
Baer Thomas H	Vacant rural	22,300				
Baer Sally Ann	Panama	22,300				
371 Busti-Sugargrove Rd	6-1-10.1					
Jamestown, NY 14701						
	Acres: 35.30		Medicaid	22,300	96.63	Delinquent: No
	East: 916969 North: 749865		County Tax	22,300	82.29	Date Paid/Returned: 01/19/2011
	Deed Book: 2497 Page: 663		Community Colleges	22,300	21.67	Amount Paid/Returned: \$307.05
	Full Market Value:	22,525	Town Tax	22,300	77.50	Notes: Processed as Paid
			Town Chargeback	22,300	4.79	Collected At: In-Person
			Harmony FD	22,300	24.17	Method:
						Cash: \$0.00
						Check: \$307.05
						Reference: 1431
						Due Date #1: 02/10/2011
						Amount Due: \$307.05

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-417.00-1-2.2	5770 Button Valley Rd			ACCT	BILL	774
Fiorenzo Richard S	1 Family Res	13,100				
Fiorenzo Susan M	Panama	182,400				
5770 Button Valley Rd	6-1-10.3					
Ashville, NY 14710						
	Acres: 4.10		Medicaid	182,400	790.37	Delinquent: Yes
	East: 916344 North: 749408		County Tax	182,400	673.06	Date Paid/Returned:
	Deed Book: 2550 Page: 851		Community Colleges	182,400	177.22	Amount Paid/Returned:
	Full Market Value:	184,242	Town Tax	182,400	633.90	Notes: Processed as Delinquent
			Town Chargeback	182,400	39.19	Collected At: System
			Harmony FD	182,400	197.70	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$2,511.44
064889-417.00-1-2.3	Button Valley Rd			ACCT	BILL	775
Fiorenzo Richard S	Rural vac>10	13,900				
Fiorenzo Susan M	Panama	13,900				
5770 Button Valley Rd	6-1-10.4					
Ashville, NY 14710						
	Acres: 13.90		Medicaid	13,900	60.23	Delinquent: Yes
	East: 917324 North: 749363		County Tax	13,900	51.29	Date Paid/Returned:
	Deed Book: 2550 Page: 851		Community Colleges	13,900	13.51	Amount Paid/Returned:
	Full Market Value:	14,040	Town Tax	13,900	48.31	Notes: Processed as Delinquent
			Town Chargeback	13,900	2.99	Collected At: System
			Harmony FD	13,900	15.07	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$191.40
064889-417.00-1-20	5424 Green Flats Rd			ACCT	BILL	795
Fuller Duane L	Rural res	49,100				
Fuller Brenda E	Panama	89,800				
David L Fuller	life use David Fuller					
5424 Green Flats Rd	6-1-37					
Ashville, NY 14710						
	Acres: 57.40		Medicaid	89,800	389.12	Delinquent: No
	East: 921771 North: 745632		County Tax	89,800	331.36	Date Paid/Returned: 03/30/2011
	Deed Book: 2661 Page: 247		Community Colleges	89,800	87.25	Amount Paid/Returned: \$2,583.63
	Full Market Value:	90,707	Town Tax	89,800	312.08	Notes: Processed as Paid
			Town Chargeback	89,800	19.29	Collected At: In-Person
			School Relevy		1,295.56	Method:
			Harmony FD	89,800	97.33	Cash: \$0.00
						Check: \$2,583.63
						Reference: 431
						Due Date #1: 02/10/2011
						Amount Due: \$2,531.99

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-417.00-1-21	Green Flats Rd			ACCT	48200	796
Fuller Duane L	Abandoned ag	18,800				
Fuller Brenda E	Panama	18,800				
David L Fuller	life use David Fuller					
5424 Green Flats Rd	10-1-11					
Ashville, NY 14710						
	Acres: 32.30		Medicaid	18,800	81.46	
	East: 920981 North: 744606		County Tax	18,800	69.37	
	Deed Book: 2661 Page: 247		Community Colleges	18,800	18.27	
	Full Market Value:	18,990	Town Tax	18,800	65.34	
			Town Chargeback	18,800	4.04	
			School Relevy		405.27	
			Harmony FD	18,800	20.38	
						Delinquent: No
						Date Paid/Returned: 03/30/2011
						Amount Paid/Returned: \$678.41
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$678.41
						Reference: 431
						Due Date #1: 02/10/2011
						Amount Due: \$664.13
064889-417.00-1-22	806 Swede Rd South			ACCT		797
Purslow Orion E	1 Family Res	10,100				
806 Swede Rd	Panama	38,400				
Panama, NY 14767	10-1-4.11					
	Acres: 1.10		Medicaid	38,400	166.39	
	East: 916202 North: 743473		County Tax	38,400	141.70	
	Deed Book: 2656 Page: 678		Community Colleges	38,400	37.31	
	Full Market Value:	38,788	Town Tax	38,400	133.45	
			Town Chargeback	38,400	8.25	
			School Relevy		827.78	
			Harmony FD	38,400	41.62	
						Delinquent: No
						Date Paid/Returned: 02/13/2011
						Amount Paid/Returned: \$1,356.50
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,356.50
						Reference: 100493464/NorthWest
						Due Date #1: 02/10/2011
						Amount Due: \$1,356.50
064889-417.00-1-23	818 Swede Rd			ACCT	48200	798
Wilson Elaine D	Mfg housing	10,300				
Wilson Linda M	Panama	18,000				
818 Swede Rd	10-1-4.10.2					
Panama, NY 14767						
	Acres: 1.30		Medicaid	18,000	78.00	
	East: 916291 North: 743785		County Tax	18,000	66.42	
	Deed Book: 2367 Page: 432		Community Colleges	18,000	17.49	
	Full Market Value:	18,182	Town Tax	18,000	62.56	
			Town Chargeback	18,000	3.87	
			Harmony FD	18,000	19.51	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$247.85

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

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			
064889-417.00-1-24	852 Swede Rd			ACCT	BILL	799
Digirolamo Mark	1 Family Res	11,100				
852 Swede Rd	Panama	52,300				
Panama, NY 14767	10-1-4.10.1					
	Acres: 2.10		Medicaid	52,300	226.63	
	East: 916428 North: 744119		County Tax	52,300	192.99	
	Deed Book: Page:		Community Colleges	52,300	50.82	
	Full Market Value: 52,828		Town Tax	52,300	181.76	
			Town Chargeback	52,300	11.24	
			Harmony FD	52,300	56.69	
						Delinquent: No
						Date Paid/Returned: 01/11/2011
						Amount Paid/Returned: \$720.13
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$720.13
						Reference: Community Bank
						Due Date #1: 02/10/2011
						Amount Due: \$720.13
064889-417.00-1-25	876 Swede Rd South			ACCT	BILL	800
Digirolamo Samuel J	Seasonal res	10,700	VETS 25% C COUNTY	\$4,125.00		
876 Swede Rd	Panama	16,500	AGED C/S COUNTY	\$6,188.00		
Panama, NY 14767	Mineral Rts To Sarah Hunt					
	10-1-4.1					
	Acres: 1.70		Medicaid	6,187	26.81	
	East: 916474 North: 744321		County Tax	6,187	22.83	
	Deed Book: 2177 Page: 00281		Community Colleges	6,187	6.01	
	Full Market Value: 16,667		Town Tax	16,500	57.34	
			Town Chargeback	16,500	3.54	
			Harmony FD	16,500	17.88	
						Delinquent: No
						Date Paid/Returned: 01/11/2011
						Amount Paid/Returned: \$134.41
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$134.41
						Reference: 594
						Due Date #1: 02/10/2011
						Amount Due: \$134.41
064889-417.00-1-26	894 Swede Rd			ACCT	BILL	801
Johnson Arthur	1 Family Res	14,100				
894 Swede Rd	Panama	116,000				
Panama, NY 14767	10-1-4.4					
	Acres: 5.10		Medicaid	116,000	502.65	
	East: 916505 North: 744555		County Tax	116,000	428.04	
	Deed Book: 2263 Page: 260		Community Colleges	116,000	112.71	
	Full Market Value: 117,172		Town Tax	116,000	403.14	
			Town Chargeback	116,000	24.92	
			Harmony FD	116,000	125.73	
						Delinquent: No
						Date Paid/Returned: 01/27/2011
						Amount Paid/Returned: \$1,597.19
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,597.19
						Reference: 0659
						Due Date #1: 02/10/2011
						Amount Due: \$1,597.19

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-417.00-1-27	Swede Rd			ACCT	48200	BILL 802
Weatherbee Lloyd C	Res vac land	5,500				
Weatherbee Regina C	Panama	5,500				
5270 RT 474	10-1-4.9					
Ashville, NY 14710						
	Acres: 5.50		Medicaid	5,500	23.83	Delinquent: No
	East: 916414 North: 744804		County Tax	5,500	20.29	Date Paid/Returned: 01/22/2011
	Deed Book: 2134 Page: 00053		Community Colleges	5,500	5.34	Amount Paid/Returned: \$75.71
	Full Market Value:	5,556	Town Tax	5,500	19.11	Notes: Processed as Paid
			Town Chargeback	5,500	1.18	Collected At: Mail
			Harmony FD	5,500	5.96	Method:
						Cash: \$0.00
						Check: \$75.71
						Reference: 2293
						Due Date #1: 02/10/2011
						Amount Due: \$75.71
064889-417.00-1-28	922 Swede Rd			ACCT	48200	BILL 803
Smith David R	Seasonal res	14,500				
717 Panama-Bear Lake Rd	Panama	16,500				
Panama, NY 14767	10-1-4.8					
	Acres: 5.50		Medicaid	16,500	71.50	Delinquent: No
	East: 916551 North: 745034		County Tax	16,500	60.88	Date Paid/Returned: 02/02/2011
	Deed Book: 2543 Page: 609		Community Colleges	16,500	16.03	Amount Paid/Returned: \$582.86
	Full Market Value:	16,667	Town Tax	16,500	57.34	Notes: Processed as Paid
			Town Chargeback	16,500	3.54	Collected At: In-Person
			School Relevy		355.69	Method:
			Harmony FD	16,500	17.88	Cash: \$0.00
						Check: \$582.86
						Reference: 1351
						Due Date #1: 02/10/2011
						Amount Due: \$582.86
064889-417.00-1-29	S Swede Rd			ACCT	48200	BILL 804
Weaver Ronald R	Rural vac>10	23,200				
Weaver Marilynn S	Panama	23,200				
984 Swede Rd	6-1-38.1					
Panama, NY 14767						
	Acres: 38.00		Medicaid	23,200	100.53	Delinquent: No
	East: 916783 North: 745776		County Tax	23,200	85.61	Date Paid/Returned: 01/12/2011
	Deed Book: 2287 Page: 176		Community Colleges	23,200	22.54	Amount Paid/Returned: \$319.44
	Full Market Value:	23,434	Town Tax	23,200	80.63	Notes: Processed as Paid
			Town Chargeback	23,200	4.98	Collected At: In-Person
			Harmony FD	23,200	25.15	Method:
						Cash: \$0.00
						Check: \$319.44
						Reference: 7832
						Due Date #1: 02/10/2011
						Amount Due: \$319.44

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-417.00-1-3.1	Button Valley Rd			ACCT	48200	BILL 776
Baer Thomas H	Vacant rural	34,700				
Baer Sally Ann	Panama	34,700				
371 Busti-Sugargrove Rd	6-1-11.1					
Jamestown, NY 14701						
	Acres: 74.10		Medicaid	34,700	150.36	Delinquent: No
	East: 918376 North: 750395		County Tax	34,700	128.04	Date Paid/Returned: 01/19/2011
	Deed Book: 2497 Page: 663		Community Colleges	34,700	33.72	Amount Paid/Returned: \$477.78
	Full Market Value:	35,051	Town Tax	34,700	120.59	Notes: Processed as Paid
			Town Chargeback	34,700	7.46	Collected At: In-Person
			Harmony FD	34,700	37.61	Method:
						Cash: \$0.00
						Check: \$477.78
						Reference: 1431
						Due Date #1: 02/10/2011
						Amount Due: \$477.78
064889-417.00-1-3.2	Button Valley Rd			ACCT		BILL 777
Fiorenzo Richard S	Rural vac>10	13,200				
Fiorenzo Susan M	Panama	13,200				
5770 Button Valley Rd	6-1-11.3					
Ashville, NY 14710						
	Acres: 13.20		Medicaid	13,200	57.20	Delinquent: Yes
	East: 918547 North: 749346		County Tax	13,200	48.71	Date Paid/Returned:
	Deed Book: 2550 Page: 851		Community Colleges	13,200	12.83	Amount Paid/Returned:
	Full Market Value:	13,333	Town Tax	13,200	45.87	Notes: Processed as Delinquent
			Town Chargeback	13,200	2.84	Collected At: System
			Harmony FD	13,200	14.31	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$181.76
064889-417.00-1-31	5653 Button Valley Rd			ACCT	48200	BILL 805
Josephson Randall J	1 Family Res	12,200				
Josephson Amy L	Panama	78,000				
5653 Button Valley Rd	6-1-26.3					
Ashville, NY 14710						
	Acres: 3.20		Medicaid	78,000	337.99	Delinquent: No
	East: 918197 North: 747595		County Tax	78,000	287.82	Date Paid/Returned: 01/11/2011
	Deed Book: 2584 Page: 732		Community Colleges	78,000	75.79	Amount Paid/Returned: \$1,073.98
	Full Market Value:	78,788	Town Tax	78,000	271.08	Notes: Processed as Paid
			Town Chargeback	78,000	16.76	Collected At: Mail
			Harmony FD	78,000	84.54	Method:
						Cash: \$0.00
						Check: \$1,073.98
						Reference: Community Bank
						Due Date #1: 02/10/2011
						Amount Due: \$1,073.98

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-417.00-1-32	Button Valley Rd			ACCT	48200	806
Josephson Randall J	Rural vacant	900				
Josephson Amy L	Panama	900				
5653 Button Valley Rd	6-1-26.1					
Ashville, NY 14710						
	Lot Dimensions 70.00 x 585.00		Medicaid	900	3.90	
	East: 918014 North: 747595		County Tax	900	3.32	
	Deed Book: 2584 Page: 732		Community Colleges	900	0.87	
	Full Market Value:	909	Town Tax	900	3.13	
			Town Chargeback	900	0.19	
			Harmony FD	900	0.98	
						Delinquent: No
						Date Paid/Returned: 01/27/2011
						Amount Paid/Returned: \$12.39
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$12.39
						Reference: 2240
						Due Date #1: 02/10/2011
						Amount Due: \$12.39
064889-417.00-1-33	5659 Button Valley Rd			ACCT	48200	807
Eastman Lyle	1 Family Res	11,700				
Eastman Marcia A	Panama	83,900				
5659 Button Valley Rd	6-1-26.5					
Ashville, NY 14710						
	Acres: 2.70		Medicaid	83,900	363.55	
	East: 917831 North: 747464		County Tax	83,900	309.59	
	Deed Book: 2348 Page: 608		Community Colleges	83,900	81.52	
	Full Market Value:	84,747	Town Tax	83,900	291.58	
			Town Chargeback	83,900	18.03	
			Harmony FD	83,900	90.94	
						Delinquent: No
						Date Paid/Returned: 03/19/2011
						Amount Paid/Returned: \$1,178.31
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,178.31
						Reference: 6481
						Due Date #1: 02/10/2011
						Amount Due: \$1,155.21
064889-417.00-1-34	5665 Button Valley Rd			ACCT	48200	808
Putnam Eric G	1 Family Res	11,000				
Putnam Karen S	Panama	103,100				
5665 Button Valley Rd	6-1-26.4					
Ashville, NY 14710						
	Acres: 2.00		Medicaid	103,100	446.75	
	East: 917791 North: 747830		County Tax	103,100	380.44	
	Deed Book: 2477 Page: 639		Community Colleges	103,100	100.17	
	Full Market Value:	104,141	Town Tax	103,100	358.31	
			Town Chargeback	103,100	22.15	
			Harmony FD	103,100	111.75	
						Delinquent: No
						Date Paid/Returned: 02/06/2011
						Amount Paid/Returned: \$1,419.57
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,419.57
						Reference: 1553
						Due Date #1: 02/10/2011
						Amount Due: \$1,419.57

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-417.00-1-35	5696 Button Valley Rd			ACCT	48200	BILL	809
Mcdonald Jesse	Rural res	39,400					
5695 Button Valley Rd	Panama	71,500					
Ashville, NY 14710	6-1-39						
	Acres: 57.30		Medicaid		71,500		309.82
	East: 917098 North: 747738		County Tax		71,500		263.83
	Deed Book: Page:		Community Colleges		71,500		69.47
	Full Market Value: 72,222		Town Tax		71,500		248.49
			Town Chargeback		71,500		15.36
			Harmony FD		71,500		77.50
							Delinquent: No
							Date Paid/Returned: 01/11/2011
							Amount Paid/Returned: \$984.47
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$984.47
							Reference: 1482
							Due Date #1: 02/10/2011
							Amount Due: \$984.47
064889-417.00-1-36	5666 Button Valley Rd			ACCT	48200	BILL	810
Tordella Robert L	1 Family Res	11,200	VETS 15% C COUNTY	\$5,940.00			
Tordella Karen	Panama	106,000					
PO Box 350	6-1-26.7						
Ashville, NY 14710							
	Acres: 2.20		Medicaid		100,060		433.58
	East: 918039 North: 748100		County Tax		100,060		369.22
	Deed Book: Page:		Community Colleges		100,060		97.22
	Full Market Value: 107,071		Town Tax		106,000		368.38
			Town Chargeback		106,000		22.77
			Harmony FD		106,000		114.89
							Delinquent: No
							Date Paid/Returned: 02/10/2011
							Amount Paid/Returned: \$1,406.06
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,406.06
							Reference: 142808/CUC Mortgage
							Due Date #1: 02/10/2011
							Amount Due: \$1,406.06
064889-417.00-1-37	5684 Button Valley Rd			ACCT	48200	BILL	811
Seeley David	1 Family Res	11,000	VETS 25% C COUNTY	\$9,900.00			
Seeley Karen	Panama	78,400					
5684 Button Valley Rd	6-1-26.2						
Ashville, NY 14710							
	Acres: 2.00		Medicaid		68,500		296.82
	East: 917802 North: 748330		County Tax		68,500		252.76
	Deed Book: Page:		Community Colleges		68,500		66.56
	Full Market Value: 79,192		Town Tax		78,400		272.47
			Town Chargeback		78,400		16.84
			Harmony FD		78,400		84.98
							Delinquent: No
							Date Paid/Returned: 01/19/2011
							Amount Paid/Returned: \$990.43
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$990.43
							Reference: 1743
							Due Date #1: 02/10/2011
							Amount Due: \$990.43

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-417.00-1-38	Button Valley Rd			ACCT	48200	BILL	812
Seeley David	Rural vac>10	6,700					
Seeley Karen	Panama	6,700					
5684 Button Valley Rd	6-1-26.6						
Ashville, NY 14710							
	Acres: 6.70		Medicaid		6,700	29.03	Delinquent: No
	East: 918013 North: 748675		County Tax		6,700	24.72	Date Paid/Returned: 01/19/2011
	Deed Book: Page:		Community Colleges		6,700	6.51	Amount Paid/Returned: \$92.24
	Full Market Value: 6,768		Town Tax		6,700	23.28	Notes: Processed as Paid
			Town Chargeback		6,700	1.44	Collected At: In-Person
			Harmony FD		6,700	7.26	Method:
							Cash: \$0.00
							Check: \$92.24
							Reference: 1743
							Due Date #1: 02/10/2011
							Amount Due: \$92.24
064889-417.00-1-39	5692 Button Valley Rd			ACCT	48200	BILL	813
Langworthy Suzanne	1 Family Res	18,000					
5692 Button Valley Rd	Panama	25,000					
Ashville, NY 14710	Life Use June Langworthy						
	6-1-40.1						
	Acres: 9.00		Medicaid		25,000	108.33	Delinquent: No
	East: 917481 North: 748751		County Tax		25,000	92.25	Date Paid/Returned: 02/15/2011
	Deed Book: 2366 Page: 689		Community Colleges		25,000	24.29	Amount Paid/Returned: \$347.66
	Full Market Value: 25,253		Town Tax		25,000	86.88	Notes: Processed as Paid
			Town Chargeback		25,000	5.37	Collected At: Mail
			Harmony FD		25,000	27.10	Method:
							Cash: \$0.00
							Check: \$347.66
							Reference: 197
							Due Date #1: 02/10/2011
							Amount Due: \$344.22
064889-417.00-1-4	Blockville Watts Flats Rd			ACCT	48200	BILL	778
Deuink William B	Priv forest	5,700					
PO Box 87	Panama	5,700					
Clymer, NY 14724	6-1-20.1						
	Acres: 5.70		Medicaid		5,700	24.70	Delinquent: No
	East: 919147 North: 750075		County Tax		5,700	21.03	Date Paid/Returned: 01/12/2011
	Deed Book: 2292 Page: 634		Community Colleges		5,700	5.54	Amount Paid/Returned: \$78.48
	Full Market Value: 5,758		Town Tax		5,700	19.81	Notes: Processed as Paid
			Town Chargeback		5,700	1.22	Collected At: Mail
			Harmony FD		5,700	6.18	Method:
							Cash: \$0.00
							Check: \$78.48
							Reference: 15124
							Due Date #1: 02/10/2011
							Amount Due: \$78.48

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-417.00-1-40	5722 Button Valley Rd			ACCT	48200	BILL	814
Langworthy Suzanne 5692 Button Valley Rd Ashville, NY 14710	Res vac land Panama 6-1-40.2	3,000 3,000					
	Acres: 1.00		Medicaid		3,000	13.00	Delinquent: No
	East: 917154 North: 748802		County Tax		3,000	11.07	Date Paid/Returned: 02/15/2011
	Deed Book: 2554 Page: 760		Community Colleges		3,000	2.91	Amount Paid/Returned: \$107.03
	Full Market Value: 3,030		Town Tax		3,000	10.43	Notes: Processed as Paid
			Town Chargeback		3,000	0.64	Collected At: Mail
			School Relevy			64.67	Method:
			Harmony FD		3,000	3.25	Cash: \$0.00
							Check: \$107.03
							Reference: 197
							Due Date #1: 02/10/2011
							Amount Due: \$105.97
064889-417.00-1-41	5759 Button Valley Rd			ACCT	48200	BILL	815
Leonard Robert H Leonard Angela L 5759 Button Valley Rd Ashville, NY 14710	Rural res Panama 6-1-41	20,500 88,000					
	Acres: 11.50		Medicaid		88,000	381.32	Delinquent: No
	East: 916600 North: 748929		County Tax		88,000	324.72	Date Paid/Returned: 02/10/2011
	Deed Book: 2501 Page: 812		Community Colleges		88,000	85.50	Amount Paid/Returned: \$1,211.66
	Full Market Value: 88,889		Town Tax		88,000	305.83	Notes: Processed as Paid
			Town Chargeback		88,000	18.91	Collected At: Mail
			Harmony FD		88,000	95.38	Method:
							Cash: \$0.00
							Check: \$1,211.66
							Reference: 60812001/Chase Home
							Due Date #1: 02/10/2011
							Amount Due: \$1,211.66
064889-417.00-1-42	Co Rd 14			ACCT	48200	BILL	816
Langworthy Suzanne 5692 Button Valley Rd Ashville, NY 14710	Rural vac<10 Panama 6-1-40.3	200 200					
	Lot Dimensions 52.00 x 166.00		Medicaid		200	0.87	Delinquent: No
	East: 917026 North: 748903		County Tax		200	0.74	Date Paid/Returned: 02/15/2011
	Deed Book: 2554 Page: 760		Community Colleges		200	0.19	Amount Paid/Returned: \$7.14
	Full Market Value: 202		Town Tax		200	0.70	Notes: Processed as Paid
			Town Chargeback		200	0.04	Collected At: Mail
			School Relevy			4.31	Method:
			Harmony FD		200	0.22	Cash: \$0.00
							Check: \$7.14
							Reference: 197
							Due Date #1: 02/10/2011
							Amount Due: \$7.07

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-417.00-1-43	5532 Button Valley Rd			ACCT	48200	BILL	817
Tordella Robert L Sr PO Box 350 Ashville, NY 14710	Rural vac<10 Panama 6-1-25	50,800 54,300					
	Acres: 105.50		Medicaid	54,300	235.29		Delinquent: No
	East: 919888 North: 748359		County Tax	54,300	200.37		Date Paid/Returned: 02/13/2011
	Deed Book: 2378 Page: 347		Community Colleges	54,300	52.76		Amount Paid/Returned: \$747.66
	Full Market Value: 54,848		Town Tax	54,300	188.71		Notes: Processed as Paid
			Town Chargeback	54,300	11.67		Collected At: Mail
			Harmony FD	54,300	58.86		Method:
							Cash: \$0.00
							Check: \$747.66
							Reference: 4146
							Due Date #1: 02/10/2011
							Amount Due: \$747.66
064889-417.00-1-5	W Co Rd 58			ACCT	48200	BILL	779
Deuink William B PO Box 87 Clymer, NY 14724	Priv forest Panama 6-1-19	26,100 26,100					
	Acres: 46.10		Medicaid	26,100	113.10		Delinquent: No
	East: 920096 North: 750919		County Tax	26,100	96.31		Date Paid/Returned: 01/12/2011
	Deed Book: 2292 Page: 721		Community Colleges	26,100	25.36		Amount Paid/Returned: \$359.38
	Full Market Value: 26,364		Town Tax	26,100	90.71		Notes: Processed as Paid
			Town Chargeback	26,100	5.61		Collected At: Mail
			Harmony FD	26,100	28.29		Method:
							Cash: \$0.00
							Check: \$359.38
							Reference: 15124
							Due Date #1: 02/10/2011
							Amount Due: \$359.38
064889-417.00-1-6.1	Blockville Watts Flats Rd			ACCT	48200	BILL	780
Deuink William B PO Box 87 Clymer, NY 14724	Vac w/imprv Panama 6-1-20.2.1	49,300 64,300					
	Acres: 134.00		Medicaid	64,300	278.62		Delinquent: No
	East: 921397 North: 750297		County Tax	64,300	237.27		Date Paid/Returned: 01/12/2011
	Deed Book: 2292 Page: 634		Community Colleges	64,300	62.48		Amount Paid/Returned: \$885.33
	Full Market Value: 64,949		Town Tax	64,300	223.46		Notes: Processed as Paid
			Town Chargeback	64,300	13.81		Collected At: Mail
			Harmony FD	64,300	69.69		Method:
							Cash: \$0.00
							Check: \$885.33
							Reference: 15124
							Due Date #1: 02/10/2011
							Amount Due: \$885.33

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-417.00-1-6.2	Blockville Watts Flats Rd			ACCT	BILL	781
Deuink William B PO Box 87 Clymer, NY 14724	Rural vac<10 Panama 6-1-20.2.2	5,000 5,000				
	Acres: 5.00		Medicaid	5,000	21.67	Delinquent: No
	East: 922820 North: 749263		County Tax	5,000	18.45	Date Paid/Returned: 01/12/2011
	Deed Book: 2548 Page: 803		Community Colleges	5,000	4.86	Amount Paid/Returned: \$68.85
	Full Market Value: 5,051		Town Tax	5,000	17.38	Notes: Processed as Paid
			Town Chargeback	5,000	1.07	Collected At: Mail
			Harmony FD	5,000	5.42	Method:
						Cash: \$0.00
						Check: \$68.85
						Reference: 15124
						Due Date #1: 02/10/2011
						Amount Due: \$68.85
064889-417.00-1-7	1309 Blockville Watts Flats Rd			ACCT	BILL	782
Roberts Ronald P Sr Roberts Koren L PO Box 311 Ashville, NY 14710	1 Family Res Panama 6-1-18.1	18,800 117,600				
	Acres: 9.80		Medicaid	117,600	509.58	Delinquent: No
	East: 922711 North: 751265		County Tax	117,600	433.94	Date Paid/Returned: 02/03/2011
	Deed Book: 2653 Page: 444		Community Colleges	117,600	114.26	Amount Paid/Returned: \$1,619.21
	Full Market Value: 118,788		Town Tax	117,600	408.70	Notes: Processed as Paid
			Town Chargeback	117,600	25.27	Collected At: Mail
			Harmony FD	117,600	127.46	Method:
						Cash: \$0.00
						Check: \$1,619.21
						Reference: 1004
						Due Date #1: 02/10/2011
						Amount Due: \$1,619.21
064889-417.00-1-8	1293 Blockville Watts Flats Rd			ACCT	BILL	783
Bartlett William II Bartlett Ann 1293 Block Watts Flats Rd Ashville, NY 14710	Rural res Panama 6-1-18.2	19,000 46,000				
	Acres: 10.00		Medicaid	46,000	199.33	Delinquent: No
	East: 922655 North: 750781		County Tax	46,000	169.74	Date Paid/Returned: 02/02/2011
	Deed Book: 1876 Page: 00163		Community Colleges	46,000	44.69	Amount Paid/Returned: \$633.37
	Full Market Value: 46,465		Town Tax	46,000	159.87	Notes: Processed as Paid
			Town Chargeback	46,000	9.88	Collected At: In-Person
			Harmony FD	46,000	49.86	Method:
						Cash: \$633.37
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$633.37

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-417.00-1-9	1263 Blockville Watts Flats Rd			ACCT	48200	784
Hochstetler Mahlon	1 Family Res	21,400				
Hochstetler Mary	Panama	75,800				
1263 Blockville Watts Flats Rd	6-1-18.3					
Ashville, NY 14710						
	Acres: 9.70		Medicaid	75,800	328.45	
	East: 922752 North: 750353		County Tax	75,800	279.70	
	Deed Book: 2668 Page: 917		Community Colleges	75,800	73.65	
	Full Market Value:	76,566	Town Tax	75,800	263.43	
			Town Chargeback	75,800	16.29	
			Harmony FD	75,800	82.16	
						Delinquent: No
						Date Paid/Returned: 01/25/2011
						Amount Paid/Returned: \$1,043.68
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,043.68
						Reference: 66454/Fessenden, Laumer
						Due Date #1: 02/10/2011
						Amount Due: \$1,043.68
064889-417.00-2-1	Blockville Watts Flats Rd			ACCT	48200	818
Best Richard	Rural vac<10	500				
Best Winnifred	Panama	500				
1222 Blockville -Watts Flats R	7-1-5					
Ashville, NY 14710						
	Acres: 0.50		Medicaid	500	2.17	
	East: 923345 North: 749822		County Tax	500	1.85	
	Deed Book: 2589 Page: 600		Community Colleges	500	0.49	
	Full Market Value:	505	Town Tax	500	1.74	
			Town Chargeback	500	0.11	
			Harmony FD	500	0.54	
						Delinquent: No
						Date Paid/Returned: 01/12/2011
						Amount Paid/Returned: \$6.90
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$6.90
						Reference: 5545
						Due Date #1: 02/10/2011
						Amount Due: \$6.90
064889-417.00-2-10	1132 Blockville Watts Flats Rd			ACCT	48200	829
Smith William	1 Family Res	13,300				
Smith Patricia	Panama	57,600				
1132 Block Watts Flats Rd	7-1-31.1					
Ashville, NY 14710-9640						
	Acres: 4.25		Medicaid	57,600	249.59	
	East: 923745 North: 748125		County Tax	57,600	212.54	
	Deed Book: Page:		Community Colleges	57,600	55.97	
	Full Market Value:	58,182	Town Tax	57,600	200.18	
			Town Chargeback	57,600	12.37	
			Harmony FD	57,600	62.43	
						Delinquent: No
						Date Paid/Returned: 01/11/2011
						Amount Paid/Returned: \$793.08
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$793.08
						Reference: 1113
						Due Date #1: 02/10/2011
						Amount Due: \$793.08

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Harmony
 SWIS: 064889

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

PAGE: 271
 VALUATION DATE: July 1, 2009
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-417.00-2-11	1118 Blockville Watts Flats Rd			ACCT	48200	BILL	830
Smith Thomas Alan	1 Family Res	19,000	VETS T TOWN	\$5,000.00			
Castronova-Smith Maria	Panama	41,300	VETS 15% C COUNTY	\$5,940.00			
1118 Blockville Watts Flats Rd	7-1-31.2		VETS DIS C COUNTY	\$4,130.00			
Ashville, NY 14710							
	Acres: 10.00		Medicaid	31,230	135.33		Delinquent: No
	East: 923686 North: 747784		County Tax	31,230	115.24		Date Paid/Returned: 02/02/2011
	Deed Book: 2700 Page: 530		Community Colleges	31,230	30.34		Amount Paid/Returned: \$459.62
	Full Market Value: 41,717		Town Tax	36,300	126.15		Notes: Processed as Paid
			Town Chargeback	36,300	7.80		Collected At: In-Person
			Harmony FD	41,300	44.76		Method:
							Cash: \$0.00
							Check: \$459.62
							Reference: 3372
							Due Date #1: 02/10/2011
							Amount Due: \$459.62
064889-417.00-2-12	1074 Blockville Watts Flats Rd			ACCT	48200	BILL	831
Shetler Atlee B	1 Family Res	15,900					
Shetler Lydia J	Panama	60,900					
1074 Blockville Watts Flats Rd	7-1-31.3						
Ashville, NY 14710							
	Acres: 6.90		Medicaid	60,900	263.89		Delinquent: No
	East: 923511 North: 747306		County Tax	60,900	224.72		Date Paid/Returned: 03/23/2011
	Deed Book: 2663 Page: 351		Community Colleges	60,900	59.17		Amount Paid/Returned: \$855.29
	Full Market Value: 61,515		Town Tax	60,900	211.65		Notes: Processed as Paid
			Town Chargeback	60,900	13.08		Collected At: Mail
			Harmony FD	60,900	66.01		Method:
							Cash: \$0.00
							Check: \$855.29
							Reference: 17338/Erickson, Webb, Sco
							Due Date #1: 02/10/2011
							Amount Due: \$838.52
064889-417.00-2-13	Blockville Watts Flats Rd			ACCT	48200	BILL	832
Latona Family Trust DorisLee & Latona John	Rural vac>10	20,200					
1400 N Ritter Ave Ste 281	Panama	20,200					
Indianapolis, IN 46219	7-1-29						
	Acres: 33.00		Medicaid	20,200	87.53		Delinquent: No
	East: 924261 North: 746897		County Tax	20,200	74.54		Date Paid/Returned: 01/25/2011
	Deed Book: 2498 Page: 523		Community Colleges	20,200	19.63		Amount Paid/Returned: \$278.13
	Full Market Value: 20,404		Town Tax	20,200	70.20		Notes: Processed as Paid
			Town Chargeback	20,200	4.34		Collected At: Mail
			Harmony FD	20,200	21.89		Method:
							Cash: \$0.00
							Check: \$278.13
							Reference: 3937
							Due Date #1: 02/10/2011
							Amount Due: \$278.13

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-417.00-2-14	Blockville Watts Flats Rd			ACCT	48200	BILL 833
Latona Family Trust DorisLee & Latona John	Rural vac>10	45,100				
1400 N Ritter Ave Ste 281	Panama	45,100				
Indianapolis, IN 46219	7-1-30					
	Acres: 117.90		Medicaid	45,100	195.43	Delinquent: No
	East: 926035 North: 747813		County Tax	45,100	166.42	Date Paid/Returned: 01/25/2011
	Deed Book: 2498 Page: 523		Community Colleges	45,100	43.82	Amount Paid/Returned: \$620.98
	Full Market Value: 45,556		Town Tax	45,100	156.74	Notes: Processed as Paid
			Town Chargeback	45,100	9.69	Collected At: Mail
			Harmony FD	45,100	48.88	Method:
						Cash: \$0.00
						Check: \$620.98
						Reference: 3937
						Due Date #1: 02/10/2011
						Amount Due: \$620.98
064889-417.00-2-15	Blockville Watts Flats Rd			ACCT	48200	BILL 834
Latona Family Trust DorisLee & Latona John	Abandoned ag	18,200				
1400 N Ritter Ave Ste 281	Panama	18,200				
Indianapolis, IN 46219	7-1-8					
	Acres: 23.90		Medicaid	18,200	78.86	Delinquent: No
	East: 927002 North: 749724		County Tax	18,200	67.16	Date Paid/Returned: 01/25/2011
	Deed Book: 2498 Page: 523		Community Colleges	18,200	17.68	Amount Paid/Returned: \$250.59
	Full Market Value: 18,384		Town Tax	18,200	63.25	Notes: Processed as Paid
			Town Chargeback	18,200	3.91	Collected At: Mail
			Harmony FD	18,200	19.73	Method:
						Cash: \$0.00
						Check: \$250.59
						Reference: 3937
						Due Date #1: 02/10/2011
						Amount Due: \$250.59
064889-417.00-2-2.1	1262 Blockville Watts Flats Rd			ACCT	48200	BILL 819
Curry Stacey A	Rural res	52,000				
1262 Blockville-Watts Flats Rd	Panama	104,000				
Ashville, NY 14710	7-1-4 417.00-2-2					
	Acres: 97.70		Medicaid	104,000	450.65	Delinquent: No
	East: 924700 North: 750233		County Tax	104,000	383.76	Date Paid/Returned: 02/10/2011
	Deed Book: 2525 Page: 804		Community Colleges	104,000	101.05	Amount Paid/Returned: \$1,431.95
	Full Market Value: 105,051		Town Tax	104,000	361.43	Notes: Processed as Paid
			Town Chargeback	104,000	22.34	Collected At: In-Person
			Harmony FD	104,000	112.72	Method:
						Cash: \$0.00
						Check: \$1,431.95
						Reference: 1597
						Due Date #1: 02/10/2011
						Amount Due: \$1,431.95

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-417.00-2-2.2	1264 Blockville Watts Flats Rd			ACCT	48200	BILL	820
Maynard James E	Mfg housing	11,000					
Maynard Rhonda L	Panama	25,000					
1264 Blockville Watts Flats Rd	7-1-4 417.00-2-2						
Ashville, NY 14710							
	Acres: 2.00		Medicaid	25,000	108.33		Delinquent: No
	East: 924700 North: 750233		County Tax	25,000	92.25		Date Paid/Returned: 02/24/2011
	Deed Book: 2680 Page: 602		Community Colleges	25,000	24.29		Amount Paid/Returned: \$347.66
	Full Market Value: 25,253		Town Tax	25,000	86.88		Notes: Processed as Paid
			Town Chargeback	25,000	5.37		Collected At: Mail
			Harmony FD	25,000	27.10		Method:
							Cash: \$0.00
							Check: \$347.66
							Reference: 1176
							Due Date #1: 02/10/2011
							Amount Due: \$344.22
064889-417.00-2-3.1	1222 Blockville Watts Flats Rd			ACCT		BILL	821
Best Richard	Mfg housing	7,500					
Best Winnifred	Panama	8,500					
1222 Blockville-Watts Flats Rd							
Ashville, NY 14710							
	Acres: 0.75		Medicaid	8,500	36.83		Delinquent: No
	East: 923416 North: 749645		County Tax	8,500	31.36		Date Paid/Returned: 01/12/2011
	Deed Book: 2589 Page: 600		Community Colleges	8,500	8.26		Amount Paid/Returned: \$117.03
	Full Market Value: 8,586		Town Tax	8,500	29.54		Notes: Processed as Paid
			Town Chargeback	8,500	1.83		Collected At: Mail
			Harmony FD	8,500	9.21		Method:
							Cash: \$0.00
							Check: \$117.03
							Reference: 5545
							Due Date #1: 02/10/2011
							Amount Due: \$117.03
064889-417.00-2-3.2..	Block Watts Flats Rd			ACCT		BILL	822
Garvey John F	Rural vac>10	15,100					
Garvey Barbara J	Panama	15,100					
1186 Blockville Watts Flats Rd	7-1-34.2.2						
Ashville, NY 14710							
	Acres: 15.30		Medicaid	15,100	65.43		Delinquent: No
	East: 999999 North: 999999		County Tax	15,100	55.72		Date Paid/Returned: 02/10/2011
	Deed Book: 2538 Page: 831		Community Colleges	15,100	14.67		Amount Paid/Returned: \$207.91
	Full Market Value: 15,253		Town Tax	15,100	52.48		Notes: Processed as Paid
			Town Chargeback	15,100	3.24		Collected At: In-Person
			Harmony FD	15,100	16.37		Method:
							Cash: \$0.00
							Check: \$207.91
							Reference: 1213
							Due Date #1: 02/10/2011
							Amount Due: \$207.91

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-417.00-2-3.3	1210 Blockville Watts Flats Rd			ACCT	48200	BILL	823
Taylor Michael R	Mfg housings	10,900					
1210 Block Watts Flats Rd	Panama	25,500					
Ashville, NY 14710	7-1-34.2.1						
	Acres: 1.90		Medicaid	25,500	110.50		Delinquent: No
	East: 923377 North: 749553		County Tax	25,500	94.09		Date Paid/Returned: 02/06/2011
	Deed Book: 2574 Page: 663		Community Colleges	25,500	24.78		Amount Paid/Returned: \$351.11
	Full Market Value: 25,758		Town Tax	25,500	88.62		Notes: Processed as Paid
			Town Chargeback	25,500	5.48		Collected At: Mail
			Harmony FD	25,500	27.64		Method:
							Cash: \$0.00
							Check: \$351.11
							Reference: 230/Jon
							Due Date #1: 02/10/2011
							Amount Due: \$351.11
064889-417.00-2-4	Co Rd 35			ACCT	48200	BILL	824
Garvey John	Rural vac>10	16,100					
1186 Blockville - Watts Flats	Panama	16,100					
Ashville, NY 14710	7-1-34.1						
	Acres: 18.00		Medicaid	16,100	69.76		Delinquent: No
	East: 924130 North: 749089		County Tax	16,100	59.41		Date Paid/Returned: 02/10/2011
	Deed Book: 2596 Page: 675		Community Colleges	16,100	15.64		Amount Paid/Returned: \$221.67
	Full Market Value: 16,263		Town Tax	16,100	55.95		Notes: Processed as Paid
			Town Chargeback	16,100	3.46		Collected At: In-Person
			Harmony FD	16,100	17.45		Method:
							Cash: \$0.00
							Check: \$221.67
							Reference: 1213
							Due Date #1: 02/10/2011
							Amount Due: \$221.67
064889-417.00-2-5	1186 Blockville Watts Flats Rd			ACCT	48200	BILL	825
Garvey John	1 Family Res	10,000	VETS T TOWN	\$5,000.00			
Garvey Barbara	Panama	72,200	VETS 15% C COUNTY	\$5,940.00			
1186 Blockville Watts Flats Rd	7-1-34.3						
Ashville, NY 14710							
	Acres: 1.00		Medicaid	66,260	287.12		Delinquent: No
	East: 923390 North: 749072		County Tax	66,260	244.50		Date Paid/Returned: 02/09/2011
	Deed Book: 2590 Page: 39		Community Colleges	66,260	64.38		Amount Paid/Returned: \$922.24
	Full Market Value: 72,929		Town Tax	67,200	233.54		Notes: Processed as Paid
			Town Chargeback	67,200	14.44		Collected At: Mail
			Harmony FD	72,200	78.26		Method:
							Cash: \$0.00
							Check: \$922.24
							Reference: 333087571/IndyMac Mortg
							Due Date #1: 02/10/2011
							Amount Due: \$922.24

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

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			
064889-417.00-2-6	1172 Blockville Watts Flats Rd			ACCT	BILL	826
Chase Theodore P 1172 Block Watts Flats Rd Ashville, NY 14710	Mfg housing Panama 7-1-33.2	10,100 35,600				
	Acres: 1.10		Medicaid	35,600	154.26	
	East: 923450 North: 748884		County Tax	35,600	131.36	
	Deed Book: 2422 Page: 873		Community Colleges	35,600	34.59	
	Full Market Value: 35,960		Town Tax	35,600	123.72	
			Town Chargeback	35,600	7.65	
			Harmony FD	35,600	38.59	
						Delinquent: No
						Date Paid/Returned: 04/01/2011
						Amount Paid/Returned: \$499.97
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$499.97
						Reference: 1189
						Due Date #1: 02/10/2011
						Amount Due: \$490.17
064889-417.00-2-8	Blockville Watts Flats Rd			ACCT	BILL	827
Fuller Ricky B Fuller Debra L 1024 Blockville Watts Flats Rd Ashville, NY 14710	Res vac land Panama 7-1-33.1	8,800 8,800				
	Acres: 8.80		Medicaid	8,800	38.13	
	East: 923876 North: 748671		County Tax	8,800	32.47	
	Deed Book: 2489 Page: 392		Community Colleges	8,800	8.55	
	Full Market Value: 8,889		Town Tax	8,800	30.58	
			Town Chargeback	8,800	1.89	
			Harmony FD	8,800	9.54	
						Delinquent: No
						Date Paid/Returned: 01/19/2011
						Amount Paid/Returned: \$121.16
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$121.16
						Reference: 221
						Due Date #1: 02/10/2011
						Amount Due: \$121.16
064889-417.00-2-9	1148 Blockville Watts Flats Rd			ACCT	BILL	828
Fuller Donald Fuller Sandra 1148 Block Watts Flats Rd Ashville, NY 14710	Rural res Panama 7-1-32	20,800 74,800				
	Acres: 11.75		Medicaid	74,800	324.12	
	East: 924164 North: 748404		County Tax	74,800	276.01	
	Deed Book: Page:		Community Colleges	74,800	72.68	
	Full Market Value: 75,556		Town Tax	74,800	259.95	
			Town Chargeback	74,800	16.07	
			Harmony FD	74,800	81.07	
						Delinquent: No
						Date Paid/Returned: 01/11/2011
						Amount Paid/Returned: \$1,029.90
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,029.90
						Reference: 2334
						Due Date #1: 02/10/2011
						Amount Due: \$1,029.90

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-417.04-1-1	5455 Button Valley Rd			ACCT	48200	BILL	835
Gibbs Ella Mae	1 Family Res	13,000	AGED C COUNTY	\$28,150.00			
5455 Button Valley Rd	Panama	56,300					
Ashville, NY 14710	6-1-30						
	Acres: 4.00		Medicaid	28,150	121.98		Delinquent: No
	East: 922229 North: 747320		County Tax	28,150	103.87		Date Paid/Returned: 02/02/2011
	Deed Book: 2120 Page: 00521		Community Colleges	28,150	27.35		Amount Paid/Returned: \$521.98
	Full Market Value:	56,869	Town Tax	56,300	195.66		Notes: Processed as Paid
			Town Chargeback	56,300	12.10		Collected At: In-Person
			Harmony FD	56,300	61.02		Method:
							Cash: \$0.00
							Check: \$521.98
							Reference: 2216
							Due Date #1: 02/10/2011
							Amount Due: \$521.98
064889-417.04-1-12	5410 Green Flats Rd			ACCT	48200	BILL	844
Chapman David	1 Family Res	5,000					
James Chapman	Panama	5,500					
847 Mill Rd	6-1-36.1						
Jamestown, NY 14701							
	Acres: 4.30		Medicaid	5,500	23.83		Delinquent: No
	East: 922683 North: 746523		County Tax	5,500	20.29		Date Paid/Returned: 02/06/2011
	Deed Book: 2509 Page: 567		Community Colleges	5,500	5.34		Amount Paid/Returned: \$75.71
	Full Market Value:	5,556	Town Tax	5,500	19.11		Notes: Processed as Paid
			Town Chargeback	5,500	1.18		Collected At: Mail
			Harmony FD	5,500	5.96		Method:
							Cash: \$0.00
							Check: \$75.71
							Reference: 4394
							Due Date #1: 02/10/2011
							Amount Due: \$75.71
064889-417.04-1-17	953 Blockville Watts Flats Rd			ACCT	48200	BILL	845
Gibbs Roger D	1 Family Res	7,400					
Gibbs Debra A	Panama	48,000					
953 Blockville Wattsflats	17-1-4						
Ashville, NY 14710							
	Lot Dimensions 178.00 x 181.00		Medicaid	48,000	207.99		Delinquent: Yes
	East: 923106 North: 745059		County Tax	48,000	177.12		Date Paid/Returned:
	Deed Book: 2409 Page: 826		Community Colleges	48,000	46.64		Amount Paid/Returned:
	Full Market Value:	48,485	Town Tax	48,000	166.82		Notes: Processed as Delinquent
			Town Chargeback	48,000	10.31		Collected At: System
			School Relevy		394.49		Method: System
			Harmony FD	48,000	52.03		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$1,055.40

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-417.04-1-18	941 Blockville Watts Flats Rd			ACCT	48200	BILL	846
Davis Kenneth H	1 Family Res	10,000	VETS T TOWN	\$5,000.00			
Davis Mary A	Panama	72,500	VETS 25% C COUNTY	\$9,900.00			
941 Block Watts Flats Rd	17-1-21.2		VETS DIS C COUNTY	\$10,875.00			
Ashville, NY 14710							
	Acres: 1.00		Medicaid	51,725	224.13		Delinquent: No
	East: 923120 North: 744867		County Tax	51,725	190.87		Date Paid/Returned: 02/10/2011
	Deed Book: 1936 Page: 00483		Community Colleges	51,725	50.26		Amount Paid/Returned: \$792.92
	Full Market Value: 73,232		Town Tax	67,500	234.58		Notes: Processed as Paid
			Town Chargeback	67,500	14.50		Collected At: In-Person
			Harmony FD	72,500	78.58		Method:
							Cash: \$0.00
							Check: \$792.92
							Reference: 675
							Due Date #1: 02/10/2011
							Amount Due: \$792.92
064889-417.04-1-19	931 Blockville Watts Flats Rd			ACCT		BILL	847
Whitmore Michael	1 Family Res	16,600					
931 Blockville Watts Flats Rd	Panama	62,700					
Ashville, NY 14710	17-1-21.3						
	Acres: 7.60		Medicaid	62,700	271.69		Delinquent: No
	East: 922890 North: 744914		County Tax	62,700	231.36		Date Paid/Returned: 02/01/2011
	Deed Book: 2335 Page: 5		Community Colleges	62,700	60.92		Amount Paid/Returned: \$863.30
Bank: 4800	Full Market Value: 63,333		Town Tax	62,700	217.90		Notes: Processed as Paid
			Town Chargeback	62,700	13.47		Collected At: Mail
			Harmony FD	62,700	67.96		Method:
							Cash: \$0.00
							Check: \$863.30
							Reference: Wells Fargo/9001813274
							Due Date #1: 02/10/2011
							Amount Due: \$863.30
064889-417.04-1-2	5435 Button Valley Rd			ACCT	48200	BILL	836
Johnson Richard James Jr	1 Family Res	10,300					
5435 Button Valley Rd	Panama	65,500					
Ashville, NY 14710	6-1-31.1						
	Acres: 1.30		Medicaid	65,500	283.82		Delinquent: Yes
	East: 922512 North: 747393		County Tax	65,500	241.69		Date Paid/Returned:
	Deed Book: 2433 Page: 346		Community Colleges	65,500	63.64		Amount Paid/Returned:
	Full Market Value: 66,162		Town Tax	65,500	227.63		Notes: Processed as Delinquent
			Town Chargeback	65,500	14.07		Collected At: System
			School Relevy		771.73		Method: System
			Harmony FD	65,500	70.99		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$1,673.57

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-417.04-1-20	Blockville Watts Flats Rd			ACCT	48200	BILL	848
Chase James L Jr	Rural vac<10	300					
Chase Jolayne S	Panama	300					
Attn: Rex & Laurie Johnson	17-1-6						
921 Blockville-Watts Flats Rd							
Ashville, NY 14710							
	Lot Dimensions 54.00 x 222.00		Medicaid		300	1.30	Delinquent: No
	East: 923101 North: 744506		County Tax		300	1.11	Date Paid/Returned: 03/02/2011
	Deed Book: 1667 Page: 00086		Community Colleges		300	0.29	Amount Paid/Returned: \$10.71
	Full Market Value:	303	Town Tax		300	1.04	Notes: Processed as Paid
			Town Chargeback		300	0.06	Collected At: Mail
			School Relevy			6.47	Method:
			Harmony FD		300	0.33	Cash: \$0.00
							Check: \$10.71
							Reference: 520/Kimberly Johnson
							Due Date #1: 02/10/2011
							Amount Due: \$10.60
064889-417.04-1-21	921 Blockville Watts Flats Rd			ACCT	48200	BILL	849
Chase James A Jr	Mfg housing	3,000					
Chase Jolayne S	Panama	18,000					
Attn: Rex & Laurie Johnson	Land Contract						
921 Block Watts Flats Rd	Rex & Laurie Johnson						
Ashville, NY 14710	17-1-5						
	Lot Dimensions 58.00 x 222.00		Medicaid		18,000	78.00	Delinquent: No
	East: 923101 North: 744454		County Tax		18,000	66.42	Date Paid/Returned: 03/02/2011
	Deed Book: 1667 Page: 00086		Community Colleges		18,000	17.49	Amount Paid/Returned: \$250.33
	Full Market Value:	18,182	Town Tax		18,000	62.56	Notes: Processed as Paid
			Town Chargeback		18,000	3.87	Collected At: Mail
			Harmony FD		18,000	19.51	Method:
							Cash: \$0.00
							Check: \$250.33
							Reference: 520/Kimberly Johnson
							Due Date #1: 02/10/2011
							Amount Due: \$247.85
064889-417.04-1-22	Blockville Watts Flats Rd			ACCT	48200	BILL	850
Anderson Herschel	Res vac land	700					
Sharon	Panama	700					
Attn: Rex & Laurie Johnson	17-1-21.1						
921 Block Watts Flats Rd							
Ashville, NY 14710							
	Lot Dimensions 153.00 x 192.00		Medicaid		700	3.03	Delinquent: No
	East: 923101 North: 744356		County Tax		700	2.58	Date Paid/Returned: 03/02/2011
	Deed Book: 2104 Page: 00486		Community Colleges		700	0.68	Amount Paid/Returned: \$24.98
	Full Market Value:	707	Town Tax		700	2.43	Notes: Processed as Paid
			Town Chargeback		700	0.15	Collected At: Mail
			School Relevy			15.10	Method:
			Harmony FD		700	0.76	Cash: \$0.00
							Check: \$24.98
							Reference: 520/Kimberly Johnson
							Due Date #1: 02/10/2011
							Amount Due: \$24.73

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-417.04-1-24	885 Watts Flts			ACCT	48200	BILL	851
McChesney Jason R 885 Blockville - Watts Flats R Ashville, NY 14710	Det row bldg Panama 17-1-8	5,000 25,000					
	Acres: 0.50		Medicaid	25,000	108.33		Delinquent: No
	East: 923106 North: 743828		County Tax	25,000	92.25		Date Paid/Returned: 03/01/2011
	Deed Book: 2655 Page: 489		Community Colleges	25,000	24.29		Amount Paid/Returned: \$347.66
	Full Market Value: 25,253		Town Tax	25,000	86.88		Notes: Processed as Paid
			Town Chargeback	25,000	5.37		Collected At: Mail
			Harmony FD	25,000	27.10		Method:
							Cash: \$0.00
							Check: \$347.66
							Reference: 400
							Due Date #1: 02/10/2011
							Amount Due: \$344.22
064889-417.04-1-25	5441 Washington St			ACCT	48200	BILL	852
Duvall Paul Duvall Patricia 5441 Washington St Ashville, NY 14710	1 Family Res Panama 17-1-9	2,500 16,300					
	Acres: 0.25		Medicaid	16,300	70.63		Delinquent: No
	East: 923007 North: 743715		County Tax	16,300	60.15		Date Paid/Returned: 01/19/2011
	Deed Book: 2110 Page: 00566		Community Colleges	16,300	15.84		Amount Paid/Returned: \$224.44
	Full Market Value: 16,465		Town Tax	16,300	56.65		Notes: Processed as Paid
			Town Chargeback	16,300	3.50		Collected At: Mail
			Harmony FD	16,300	17.67		Method:
							Cash: \$0.00
							Check: \$224.44
							Reference: BAC/0004023344
							Due Date #1: 02/10/2011
							Amount Due: \$224.44
064889-417.04-1-26	5437 Washington St			ACCT	48200	BILL	853
Walker Joshua 779 Blockville Watts Flats Rd Ashville NY 14710	Converted Re Panama 17-1-10	3,100 4,200					
	Acres: 0.31		Medicaid	4,200	18.20		Delinquent: No
	East: 922960 North: 743650		County Tax	4,200	15.50		Date Paid/Returned: 03/10/2011
	Deed Book: 2635 Page: 581		Community Colleges	4,200	4.08		Amount Paid/Returned: \$58.99
	Full Market Value: 4,242		Town Tax	4,200	14.60		Notes: Processed as Paid
			Town Chargeback	4,200	0.90		Collected At: Mail
			Harmony FD	4,200	4.55		Method:
							Cash: \$0.00
							Check: \$58.99
							Reference: 7500
							Due Date #1: 02/10/2011
							Amount Due: \$57.83

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-417.04-1-27	5427 Church St			ACCT	48200	BILL	854
Wilson Michael L	1 Family Res	10,000					
Wilson Bonnie	Panama	62,200					
5427 Washington St	17-1-11						
Ashville, NY 14710							
Acres: 1.00			Medicaid	62,200	269.52	Delinquent: No	
East: 922876	North: 743598		County Tax	62,200	229.52	Date Paid/Returned: 02/06/2011	
Deed Book: 2365	Page: 488		Community Colleges	62,200	60.43	Amount Paid/Returned: \$856.42	
Full Market Value:		62,828	Town Tax	62,200	216.17	Notes: Processed as Paid	
			Town Chargeback	62,200	13.36	Collected At: Mail	
			Harmony FD	62,200	67.42	Method:	
						Cash: \$0.00	
						Check: \$856.42	
						Reference: 3783	
						Due Date #1: 02/10/2011	
						Amount Due: \$856.42	
064889-417.04-1-28	5243 Washington St			ACCT	48200	BILL	855
Johnson Jeffrey A	1 Family Res	2,500					
5243 Washington St	Panama	59,300					
Ashville, NY 14710	17-1-12						
Acres: 0.25			Medicaid	59,300	256.96	Delinquent: No	
East: 922843	North: 743485		County Tax	59,300	218.82	Date Paid/Returned: 03/30/2011	
Deed Book: 2692	Page: 684		Community Colleges	59,300	57.62	Amount Paid/Returned: \$833.83	
Full Market Value:		59,899	Town Tax	59,300	206.09	Notes: Processed as Paid	
			Town Chargeback	59,300	12.74	Collected At: Mail	
			Harmony FD	59,300	64.27	Method:	
						Cash: \$0.00	
						Check: \$833.83	
						Reference: 1191	
						Due Date #1: 02/10/2011	
						Amount Due: \$816.50	
064889-417.04-1-29	5421 Church St			ACCT	48200	BILL	856
Ecker Brett A	1 Family Res	7,500					
Ecker Delores	Panama	56,000					
5421 Washington St	17-1-13						
Ashville, NY 14710							
Acres: 0.75			Medicaid	56,000	242.66	Delinquent: No	
East: 922759	North: 743485		County Tax	56,000	206.64	Date Paid/Returned: 02/10/2011	
Deed Book: 2111	Page: 00064		Community Colleges	56,000	54.41	Amount Paid/Returned: \$771.06	
Full Market Value:		56,566	Town Tax	56,000	194.62	Notes: Processed as Paid	
			Town Chargeback	56,000	12.03	Collected At: In-Person	
			Harmony FD	56,000	60.70	Method:	
						Cash: \$0.00	
						Check: \$771.06	
						Reference: 3177	
						Due Date #1: 02/10/2011	
						Amount Due: \$771.06	

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-417.04-1-3 Westerlund Carl A G 5427 Button Valley Rd Ashville, NY 14710	5427 Button Valley Rd 1 Family Res Panama 6-1-31.2 Acres: 1.30 East: 922682 North: 747400 Deed Book: 2527 Page: 555 Full Market Value:	10,300 63,300 63,939	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	ACCT 48200	BILL 837		
					63,300	274.29	Delinquent: Yes
					63,300	233.58	Date Paid/Returned:
					63,300	61.50	Amount Paid/Returned:
					63,300	219.99	Notes: Processed as Delinquent
					63,300	13.60	Collected At: System
					63,300	68.61	Method: System
					Cash:		
					Check:		
					Reference: System		
					Due Date #1: 02/10/2011		
					Amount Due: \$871.57		
064889-417.04-1-30 Karlson Roberta J Russell Laurie A PO Box 64 Panama, NY 14767	865 Blockville Watts Flats Rd 1 Family Res Panama 17-4-1 Acres: 1.25 East: 923036 North: 743477 Deed Book: 2587 Page: 669 Full Market Value:	10,300 32,500 32,828	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	ACCT 48200	BILL 857		
					32,500	140.83	Delinquent: No
					32,500	119.92	Date Paid/Returned: 02/28/2011
					32,500	31.58	Amount Paid/Returned: \$447.49
					32,500	112.95	Notes: Processed as Paid
					32,500	6.98	Collected At: Mail
					32,500	35.23	Method:
					Cash: \$0.00		
					Check: \$447.49		
					Reference: 564/Hitchcock		
					Due Date #1: 02/10/2011		
					Amount Due: \$447.49		
064889-417.04-1-31 Karlson Roberta J Russell Laurie A PO Box 64 Panama, NY 14767	Watts Flts Rural vac<10 Panama 17-4-2 Acres: 0.06 East: 923159 North: 743510 Deed Book: 2587 Page: 669 Full Market Value:	600 600 606	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	ACCT 48200	BILL 858		
					600	2.60	Delinquent: No
					600	2.21	Date Paid/Returned: 02/28/2011
					600	0.58	Amount Paid/Returned: \$8.26
					600	2.09	Notes: Processed as Paid
					600	0.13	Collected At: Mail
					600	0.65	Method:
					Cash: \$0.00		
					Check: \$8.26		
					Reference: 564		
					Due Date #1: 02/10/2011		
					Amount Due: \$8.26		

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-417.04-1-32	5413 Washington St			ACCT	48200	859
Edwards Danny L	1 Family Res	5,000				
Edwards Roberta L	Panama	24,200				
5413 Washington Rd	17-1-14					
Ashville, NY 14710						
	Lot Dimensions 165.00 x 132.00		Medicaid	24,200	104.86	
	East: 922984 North: 743289		County Tax	24,200	89.30	
	Deed Book: 2292 Page: 508		Community Colleges	24,200	23.51	
	Full Market Value:	24,444	Town Tax	24,200	84.10	
			Town Chargeback	24,200	5.20	
			Harmony FD	24,200	26.23	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$333.20
064889-417.04-1-33	Co Rd 35			ACCT	48200	860
Ecker Brett A	Rural vac<10	300				
RD 2 Box 269	Panama	300				
Ashville, NY 14710	17-1-15					
	Acres: 0.25		Medicaid	300	1.30	
	East: 923087 North: 743282		County Tax	300	1.11	
	Deed Book: 2163 Page: 00452		Community Colleges	300	0.29	
	Full Market Value:	303	Town Tax	300	1.04	
			Town Chargeback	300	0.06	
			Harmony FD	300	0.33	
						Delinquent: No
						Date Paid/Returned: 02/10/2011
						Amount Paid/Returned: \$4.13
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$4.13
						Reference: 3177
						Due Date #1: 02/10/2011
						Amount Due: \$4.13
064889-417.04-1-34	Washington St & Co Rd 304			ACCT	48200	861
Black Terri L	1 Family Res	2,500				
799 Blk Watts Flats Rd	Panama	11,000				
Ashville, NY 14710	17-1-16					
	Acres: 0.25		Medicaid	11,000	47.66	
	East: 923153 North: 743291		County Tax	11,000	40.59	
	Deed Book: 2328 Page: 829		Community Colleges	11,000	10.69	
	Full Market Value:	11,111	Town Tax	11,000	38.23	
			Town Chargeback	11,000	2.36	
			Harmony FD	11,000	11.92	
						Delinquent: No
						Date Paid/Returned: 01/27/2011
						Amount Paid/Returned: \$151.45
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$151.45
						Reference: 250
						Due Date #1: 02/10/2011
						Amount Due: \$151.45

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-417.04-1-35	805 Blockville Watts Flats Rd			ACCT	48200	BILL	862
Neckers Howard C	1 Family Res	10,500	AGED C/S COUNTY	\$15,000.00			
Neckers Diane J	Panama	30,000					
805 Block Watts Flats Rd	17-1-19.1						
Ashville, NY 14710							
	Acres: 1.50		Medicaid	15,000	65.00		Delinquent: No
	East: 923130 North: 743167		County Tax	15,000	55.35		Date Paid/Returned: 01/27/2011
	Deed Book: Page:		Community Colleges	15,000	14.57		Amount Paid/Returned: \$278.15
	Full Market Value: 30,303		Town Tax	30,000	104.26		Notes: Processed as Paid
			Town Chargeback	30,000	6.45		Collected At: In-Person
			Harmony FD	30,000	32.52		Method:
							Cash: \$0.00
							Check: \$278.15
							Reference: 560
							Due Date #1: 02/10/2011
							Amount Due: \$278.15
064889-417.04-1-36	779 Blockville Watts Flats Rd			ACCT	48200	BILL	863
Walker Gary R	Rural vac<10	6,000					
Walker Sharon A	Panama	6,000					
779 Block Watts Flats Rd	17-1-19.2						
Ashville, NY 14710							
	Acres: 6.00		Medicaid	6,000	26.00		Delinquent: No
	East: 922824 North: 742959		County Tax	6,000	22.14		Date Paid/Returned: 01/16/2011
	Deed Book: Page:		Community Colleges	6,000	5.83		Amount Paid/Returned: \$82.61
	Full Market Value: 6,061		Town Tax	6,000	20.85		Notes: Processed as Paid
			Town Chargeback	6,000	1.29		Collected At: Mail
			Harmony FD	6,000	6.50		Method:
							Cash: \$0.00
							Check: \$82.61
							Reference: 7461
							Due Date #1: 02/10/2011
							Amount Due: \$82.61
064889-417.04-1-37	779 Blockville Watts Flats Rd			ACCT	48200	BILL	864
Walker Gary R	1 Family Res	5,000	VETS 25% C COUNTY	\$8,500.00			
Walker Sharon A	Panama	34,000					
779 Block Watts Flats Rd	17-1-17						
Ashville, NY 14710							
	Acres: 0.50		Medicaid	25,500	110.50		Delinquent: No
	East: 923104 North: 742894		County Tax	25,500	94.09		Date Paid/Returned: 01/16/2011
	Deed Book: Page:		Community Colleges	25,500	24.78		Amount Paid/Returned: \$391.68
	Full Market Value: 34,343		Town Tax	34,000	118.16		Notes: Processed as Paid
			Town Chargeback	34,000	7.30		Collected At: Mail
			Harmony FD	34,000	36.85		Method:
							Cash: \$0.00
							Check: \$391.68
							Reference: 7461
							Due Date #1: 02/10/2011
							Amount Due: \$391.68

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-417.04-1-38	775 Blockville Watts Flats Rd			ACCT	48200	BILL 865
Gibbs Rodney A	1 Family Res	10,000				
Gibbs Charlene S	Panama	48,000				
775 Block Watts Flats Rd	17-1-18					
Ashville, NY 14710						
	Acres: 1.00		Medicaid	48,000	207.99	Delinquent: No
	East: 923073 North: 742796		County Tax	48,000	177.12	Date Paid/Returned: 03/02/2011
	Deed Book: 1695 Page: 00068		Community Colleges	48,000	46.64	Amount Paid/Returned: \$667.52
	Full Market Value: 48,485		Town Tax	48,000	166.82	Notes: Processed as Paid
			Town Chargeback	48,000	10.31	Collected At: Mail
			Harmony FD	48,000	52.03	Method:
						Cash: \$0.00
						Check: \$667.52
						Reference: 1474
						Due Date #1: 02/10/2011
						Amount Due: \$660.91
064889-417.04-1-39	780 Blockville Watts Flats Rd			ACCT	48200	BILL 866
Kestler Robin L Y	1 Family Res	11,300				
Kestler G Thomas	Panama	49,500				
780 Blockville Watts Flats Rd	Land Contract 11/28/92					
Ashville, NY 14710	Robin & George Kestler					
	11-1-1					
	Acres: 2.25		Medicaid	49,500	214.49	Delinquent: Yes
	East: 923366 North: 742929		County Tax	49,500	182.65	Date Paid/Returned:
	Deed Book: 2503 Page: 909		Community Colleges	49,500	48.10	Amount Paid/Returned:
	Full Market Value: 50,000		Town Tax	49,500	172.03	Notes: Processed as Delinquent
			Town Chargeback	49,500	10.63	Collected At: System
			Harmony FD	49,500	53.65	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$681.55
064889-417.04-1-4	5413 Button Valley Rd			ACCT	48200	BILL 838
Durstine Krystal A	Res vac land	10,500				
831 North Main St	Panama	10,500				
Jamestown, NY 14701	6-1-32.2					
	Acres: 1.50		Medicaid	10,500	45.50	Delinquent: Yes
	East: 922999 North: 747484		County Tax	10,500	38.74	Date Paid/Returned:
	Deed Book: 2530 Page: 424		Community Colleges	10,500	10.20	Amount Paid/Returned:
	Full Market Value: 10,606		Town Tax	10,500	36.49	Notes: Processed as Delinquent
			Town Chargeback	10,500	2.26	Collected At: System
			School Relevy		226.35	Method: System
			Harmony FD	10,500	11.38	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$370.92

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-417.04-1-40	800 Blockville Watts Flats Rd			ACCT	48200	BILL	867
Edwards Danny	1 Family Res	1,000					
Edwards Roberta	Panama	2,000					
5413 Washington Rd	17-3-2						
Ashville, NY 14710							
	Acres: 0.50		Medicaid	2,000	8.67		Delinquent: Yes
	East: 923324 North: 743166		County Tax	2,000	7.38		Date Paid/Returned:
	Deed Book: 2176 Page: 00628		Community Colleges	2,000	1.94		Amount Paid/Returned:
	Full Market Value: 2,020		Town Tax	2,000	6.95		Notes: Processed as Delinquent
			Town Chargeback	2,000	0.43		Collected At: System
			Harmony FD	2,000	2.17		Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$27.54
064889-417.04-1-41	806 Blockville Watts Flats Rd			ACCT	48200	BILL	868
Yeager Budd R	1 Family Res	5,000	VETS 15% C COUNTY	\$5,700.00			
Yeager Mabel	Panama	38,000					
Rd 2	17-3-1						
806 Block Watts Flats Rd							
Ashville, NY 14710							
	Acres: 0.50		Medicaid	32,300	139.96		Delinquent: No
	East: 923321 North: 743275		County Tax	32,300	119.19		Date Paid/Returned: 03/19/2011
	Deed Book: Page:		Community Colleges	32,300	31.38		Amount Paid/Returned: \$481.38
	Full Market Value: 38,384		Town Tax	38,000	132.06		Notes: Processed as Paid
			Town Chargeback	38,000	8.16		Collected At: Mail
			Harmony FD	38,000	41.19		Method:
							Cash: \$0.00
							Check: \$481.38
							Reference: 5266
							Due Date #1: 02/10/2011
							Amount Due: \$471.94
064889-417.04-1-42	Washington St			ACCT	48200	BILL	869
Johnson Andrew	Res vac land	2,400					
928 Blockville-Watts Flats Rd	Panama	2,400					
Ashville, NY 14710	17-3-3						
	Acres: 2.40		Medicaid	2,400	10.40		Delinquent: No
	East: 923585 North: 743223		County Tax	2,400	8.86		Date Paid/Returned: 01/12/2011
	Deed Book: 2179 Page: 00322		Community Colleges	2,400	2.33		Amount Paid/Returned: \$33.05
	Full Market Value: 2,424		Town Tax	2,400	8.34		Notes: Processed as Paid
			Town Chargeback	2,400	0.52		Collected At: In-Person
			Harmony FD	2,400	2.60		Method:
							Cash: \$0.00
							Check: \$33.05
							Reference: 3182
							Due Date #1: 02/10/2011
							Amount Due: \$33.05

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-417.04-1-43	5331 Washington St			ACCT	48200	BILL	870
Johnson Andrew Gail	Res vac land	3,000					
928 Blockville-Watts Flats Rd	Panama	3,000					
Ashville, NY 14710	17-3-4						
	Acres: 0.50		Medicaid		3,000	13.00	Delinquent: No
	East: 923829 North: 743171		County Tax		3,000	11.07	Date Paid/Returned: 01/12/2011
	Deed Book: 2625 Page: 579		Community Colleges		3,000	2.91	Amount Paid/Returned: \$41.30
	Full Market Value: 3,030		Town Tax		3,000	10.43	Notes: Processed as Paid
			Town Chargeback		3,000	0.64	Collected At: In-Person
			Harmony FD		3,000	3.25	Method:
							Cash: \$0.00
							Check: \$41.30
							Reference: 3182
							Due Date #1: 02/10/2011
							Amount Due: \$41.30
064889-417.04-1-44	5325 Washington St			ACCT	48200	BILL	871
Soble Richard T Jr	Vac w/imprv	10,300					
Soble Patricia R	Panama	10,600					
5321 Washington St	17-3-5						
Ashville, NY 14710							
	Acres: 1.30		Medicaid		10,600	45.93	Delinquent: No
	East: 923946 North: 743091		County Tax		10,600	39.11	Date Paid/Returned: 02/02/2011
	Deed Book: 2426 Page: 440		Community Colleges		10,600	10.30	Amount Paid/Returned: \$145.95
	Full Market Value: 10,707		Town Tax		10,600	36.84	Notes: Processed as Paid
			Town Chargeback		10,600	2.28	Collected At: In-Person
			Harmony FD		10,600	11.49	Method:
							Cash: \$145.95
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: \$145.95
064889-417.04-1-45	5321 Washington St			ACCT	48200	BILL	872
Soble Richard T Jr	1 Family Res	5,000					
Soble Patricia	Panama	28,800					
5321 Washington St	17-3-6						
Ashville, NY 14710							
	Acres: 0.50		Medicaid		28,800	124.80	Delinquent: No
	East: 923979 North: 743274		County Tax		28,800	106.27	Date Paid/Returned: 02/02/2011
	Deed Book: 2247 Page: 420		Community Colleges		28,800	27.98	Amount Paid/Returned: \$396.55
	Full Market Value: 29,091		Town Tax		28,800	100.09	Notes: Processed as Paid
			Town Chargeback		28,800	6.19	Collected At: In-Person
			Harmony FD		28,800	31.22	Method:
							Cash: \$396.55
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: \$396.55

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-417.04-1-46	5307 Washington St			ACCT	48200	BILL	873
Blake Timothy R	1 Family Res	10,800					
Blake Janice	Panama	58,000					
5307 Washington St	17-3-7						
Ashville, NY 14710							
	Acres: 1.80		Medicaid	58,000	251.32		Delinquent: No
	East: 924143 North: 743204		County Tax	58,000	214.02		Date Paid/Returned: 02/09/2011
	Deed Book: 2280 Page: 932		Community Colleges	58,000	56.35		Amount Paid/Returned: \$798.59
	Full Market Value: 58,586		Town Tax	58,000	201.57		Notes: Processed as Paid
			Town Chargeback	58,000	12.46		Collected At: Mail
			Harmony FD	58,000	62.87		Method:
							Cash: \$0.00
							Check: \$798.59
							Reference: 60634141/GMAC Mortgage
							Due Date #1: 02/10/2011
							Amount Due: \$798.59
064889-417.04-1-47	5303 Washington St			ACCT	48200	BILL	874
Constantino Aaron M	1 Family Res	12,100					
Reynolds Kristi	Panama	44,600					
5303 Washington St	17-3-8						
Ashville, NY 14710							
	Acres: 3.10		Medicaid	44,600	193.26		Delinquent: No
	East: 924434 North: 743190		County Tax	44,600	164.57		Date Paid/Returned: 02/10/2011
	Deed Book: 2457 Page: 213		Community Colleges	44,600	43.33		Amount Paid/Returned: \$614.08
	Full Market Value: 45,051		Town Tax	44,600	155.00		Notes: Processed as Paid
			Town Chargeback	44,600	9.58		Collected At: Mail
			Harmony FD	44,600	48.34		Method:
							Cash: \$0.00
							Check: \$614.08
							Reference: 478389791/HSBC Mortgag
							Due Date #1: 02/10/2011
							Amount Due: \$614.08
064889-417.04-1-48	5154 Washington St			ACCT	48200	BILL	875
Green Lawrence E	Dairy farm	39,100	AG DIST CO/TOWN/SCH	\$13,000.00			
Green Vanessa J	Panama	118,100					
5154 Washington St	11-1-8.2						
Ashville, NY 14710							
	Acres: 60.00		Medicaid	105,100	455.42		Delinquent: No
	East: 926885 North: 744226		County Tax	105,100	387.82		Date Paid/Returned: 03/30/2011
	Deed Book: 2149 Page: 00221		Community Colleges	105,100	102.12		Amount Paid/Returned: \$1,491.43
	Full Market Value: 119,293		Town Tax	105,100	365.26		Notes: Processed as Paid
			Town Chargeback	105,100	22.58		Collected At: Mail
			Harmony FD	118,100	128.01		Method:
							Cash: \$0.00
							Check: \$1,491.43
							Reference: 3199
							Due Date #1: 02/10/2011
							Amount Due: \$1,461.21

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-417.04-1-49	Washington Rd			ACCT	48200	BILL	876
Johnson Joan D	Rural vac>10	18,000					
928 Blockville Watts Flats Rd	Panama	18,000					
Ashville, NY 14710	11-1-7						
	Acres: 44.80		Medicaid		18,000	78.00	Delinquent: No
	East: 926033 North: 744352		County Tax		18,000	66.42	Date Paid/Returned: 02/10/2011
	Deed Book: 2269 Page: 48		Community Colleges		18,000	17.49	Amount Paid/Returned: \$247.85
	Full Market Value:	18,182	Town Tax		18,000	62.56	Notes: Processed as Paid
			Town Chargeback		18,000	3.87	Collected At: In-Person
			Harmony FD		18,000	19.51	Method:
							Cash: \$0.00
							Check: \$247.85
							Reference: 1893
							Due Date #1: 02/10/2011
							Amount Due: \$247.85
064889-417.04-1-5	1087 Blockville Watts Flats Rd			ACCT	48200	BILL	839
Derby Charles L	Mfg housing	10,500					
Derby Frances	Panama	20,000					
2245 Big Tree Rd	6-1-32.1						
Lakewood, NY 14750							
	Acres: 1.50		Medicaid		20,000	86.66	Delinquent: No
	East: 923012 North: 747351		County Tax		20,000	73.80	Date Paid/Returned: 01/11/2011
	Deed Book: 2295 Page: 592		Community Colleges		20,000	19.43	Amount Paid/Returned: \$275.38
	Full Market Value:	20,202	Town Tax		20,000	69.51	Notes: Processed as Paid
			Town Chargeback		20,000	4.30	Collected At: Mail
			Harmony FD		20,000	21.68	Method:
							Cash: \$0.00
							Check: \$275.38
							Reference: 138
							Due Date #1: 02/10/2011
							Amount Due: \$275.38
064889-417.04-1-50	5216 Washington St			ACCT	48200	BILL	877
Spencer William F	1 Family Res	10,100	VETS 15% C COUNTY	\$5,940.00			
Spencer Jane M	Panama	54,300					
5216 Washington St	11-1-6						
Ashville, NY 14710							
	Acres: 1.10		Medicaid		48,360	209.55	Delinquent: No
	East: 925839 North: 743581		County Tax		48,360	178.45	Date Paid/Returned: 02/06/2011
	Deed Book: Page:		Community Colleges		48,360	46.99	Amount Paid/Returned: \$694.23
	Full Market Value:	54,848	Town Tax		54,300	188.71	Notes: Processed as Paid
			Town Chargeback		54,300	11.67	Collected At: Mail
			Harmony FD		54,300	58.86	Method:
							Cash: \$0.00
							Check: \$694.23
							Reference: 3356
							Due Date #1: 02/10/2011
							Amount Due: \$694.23

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Harmony
 SWIS: 064889

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

PAGE: 289
 VALUATION DATE: July 1, 2009
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-417.04-1-51	5238 Washington Rd			ACCT	48200	BILL 878
Deck Theodore M	1 Family Res	18,400				
5238 Washington St	Panama	69,400				
Ashville, NY 14710	17-2-6					
	Acres: 9.40		Medicaid	69,400	300.72	Delinquent: No
	East: 925352 North: 743912		County Tax	69,400	256.09	Date Paid/Returned: 01/25/2011
	Deed Book: 2235 Page: 0160		Community Colleges	69,400	67.43	Amount Paid/Returned: \$955.56
Bank: 8000	Full Market Value:	70,101	Town Tax	69,400	241.19	Notes: Processed as Paid
			Town Chargeback	69,400	14.91	Collected At: Mail
			Harmony FD	69,400	75.22	Method:
						Cash: \$0.00
						Check: \$955.56
						Reference: 003998/Greater Chaut FCU
						Due Date #1: 02/10/2011
						Amount Due: \$955.56
064889-417.04-1-52	5282 Washington St			ACCT	48200	BILL 879
Card Timothy	Rural res	20,000				
5282 Washington St	Panama	67,000				
PO Box 29	17-2-7					
Ashville, NY 14710						
	Acres: 11.00		Medicaid	67,000	290.32	Delinquent: No
	East: 924845 North: 743893		County Tax	67,000	247.23	Date Paid/Returned: 02/13/2011
	Deed Book: 2396 Page: 952		Community Colleges	67,000	65.10	Amount Paid/Returned: \$1,743.84
	Full Market Value:	67,677	Town Tax	67,000	232.85	Notes: Processed as Paid
			Town Chargeback	67,000	14.39	Collected At: In-Person
			School Relevy		804.06	Method:
			Harmony FD	67,000	72.62	Cash: \$0.00
						Check: \$1,743.84
						Reference: 1371
						Due Date #1: 02/10/2011
						Amount Due: \$1,726.57
064889-417.04-1-53	Blockville Watts Flats Rd			ACCT	48200	BILL 880
Johnson Joan D	Vac farmland	2,900				
928 Blockville Watts Flats Rd	Panama	2,900				
Ashville, NY 14710	17-2-12.2					
	Acres: 10.20		Medicaid	2,900	12.57	Delinquent: No
	East: 924284 North: 744011		County Tax	2,900	10.70	Date Paid/Returned: 02/10/2011
	Deed Book: 2269 Page: 48		Community Colleges	2,900	2.82	Amount Paid/Returned: \$39.93
	Full Market Value:	2,929	Town Tax	2,900	10.08	Notes: Processed as Paid
			Town Chargeback	2,900	0.62	Collected At: In-Person
			Harmony FD	2,900	3.14	Method:
						Cash: \$0.00
						Check: \$39.93
						Reference: 1893
						Due Date #1: 02/10/2011
						Amount Due: \$39.93

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-417.04-1-54	5302 Washington St			ACCT	48200	BILL	881
Frary Lloyd E	Mfg housing	11,400					
Frary Karen E	Panama	63,800					
5316 Washington St	17-2-8						
Ashville, NY 14710							
	Acres: 2.40		Medicaid	63,800	276.46		
	East: 924350 North: 743570		County Tax	63,800	235.42		
	Deed Book: 2294 Page: 2290		Community Colleges	63,800	61.99		
	Full Market Value:	64,444	Town Tax	63,800	221.73		
			Town Chargeback	63,800	13.71		
			School Relevy		735.08		
			Harmony FD	63,800	69.15		
							Delinquent: No
							Date Paid/Returned: 02/16/2011
							Amount Paid/Returned: \$1,629.68
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,629.68
							Reference: 2015
							Due Date #1: 02/10/2011
							Amount Due: \$1,613.54
064889-417.04-1-55	5316 Washington St			ACCT	48200	BILL	882
Frary Michael R	1 Family Res	5,000					
5316 Washington St	Panama	30,000					
Ashville, NY 14710	17-2-9						
	Acres: 0.50		Medicaid	30,000	130.00		
	East: 924133 North: 743526		County Tax	30,000	110.70		
	Deed Book: 2598 Page: 301		Community Colleges	30,000	29.15		
	Full Market Value:	30,303	Town Tax	30,000	104.26		
			Town Chargeback	30,000	6.45		
			Harmony FD	30,000	32.52		
							Delinquent: No
							Date Paid/Returned: 03/13/2011
							Amount Paid/Returned: \$421.34
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$4.13
							Check: \$417.21
							Reference: 6580
							Due Date #1: 02/10/2011
							Amount Due: \$413.08
064889-417.04-1-56	5320 Washington St			ACCT	48200	BILL	883
Eggleston Dawn M	1 Family Res	10,300					
5320 Washington St	Panama	26,500					
Ashville, NY 14710	17-2-10						
	Acres: 1.30		Medicaid	26,500	114.83		
	East: 924021 North: 743592		County Tax	26,500	97.78		
	Deed Book: 2350 Page: 234		Community Colleges	26,500	25.75		
	Full Market Value:	26,768	Town Tax	26,500	92.10		
			Town Chargeback	26,500	5.69		
			Harmony FD	26,500	28.72		
							Delinquent: No
							Date Paid/Returned: 03/29/2011
							Amount Paid/Returned: \$372.17
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$372.17
							Reference: 6588
							Due Date #1: 02/10/2011
							Amount Due: \$364.87

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-417.04-1-57	5330 Washington St			ACCT	48200	BILL	884
Eggleston Scot T	1 Family Res	10,600					
Eggleston Julie L	Panama	36,500					
5330 Washington St	Includes 17-2-11						
Ashville, NY 14710	17-2-12.1						
	Acres: 1.55		Medicaid	36,500	158.16		
	East: 923819 North: 743523		County Tax	36,500	134.68		
	Deed Book: 2242 Page: 332		Community Colleges	36,500	35.46		
	Full Market Value: 36,869	36,869	Town Tax	36,500	126.85		
			Town Chargeback	36,500	7.84		
			Harmony FD	36,500	39.56		
							Delinquent: No
							Date Paid/Returned: 01/19/2011
							Amount Paid/Returned: \$502.55
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$502.55
							Reference: 2718
							Due Date #1: 02/10/2011
							Amount Due: \$502.55
064889-417.04-1-58	Washington Rd			ACCT	48200	BILL	885
Nagel Arthur F	Rural vac<10	4,600					
Nagel Elaine L	Panama	4,600					
9139 Dye Rd	17-2-13						
South Dayton, NY 14138							
	Acres: 4.60		Medicaid	4,600	19.93		
	East: 923693 North: 743800		County Tax	4,600	16.97		
	Deed Book: 2179 Page: 00320		Community Colleges	4,600	4.47		
	Full Market Value: 4,646	4,646	Town Tax	4,600	15.99		
			Town Chargeback	4,600	0.99		
			Harmony FD	4,600	4.99		
							Delinquent: No
							Date Paid/Returned: 01/11/2011
							Amount Paid/Returned: \$63.34
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$63.34
							Reference: 557
							Due Date #1: 02/10/2011
							Amount Due: \$63.34
064889-417.04-1-6	1083 Blockville Watts Flats Rd			ACCT	48200	BILL	840
Johnson Christian	1 Family Res	5,000					
Johnson Tiffany A	Panama	29,300					
1083 Block Watts Flats Rd	6-1-33.2						
Ashville, NY 14710							
	Acres: 0.50		Medicaid	29,300	126.96		
	East: 923106 North: 747228		County Tax	29,300	108.12		
	Deed Book: 2309 Page: 410		Community Colleges	29,300	28.47		
	Full Market Value: 29,596	29,596	Town Tax	29,300	101.83		
			Town Chargeback	29,300	6.29		
			Harmony FD	29,300	31.76		
							Delinquent: No
							Date Paid/Returned: 01/31/2011
							Amount Paid/Returned: \$403.43
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$403.43
							Reference: 996
							Due Date #1: 02/10/2011
							Amount Due: \$403.43

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-417.04-1-60	886 Blockville Watts Flats Rd			ACCT	48200	BILL	886
Silver Discount Properties LLC PO Box 48708 Los Angeles, CA 90048	Vac w/imprv Panama 17-2-16	13,000 15,400					
	Acres: 4.00		Medicaid		15,400	66.73	Delinquent: No
	East: 923412 North: 744031		County Tax		15,400	56.83	Date Paid/Returned: 01/16/2011
	Deed Book: 2682 Page: 22		Community Colleges		15,400	14.96	Amount Paid/Returned: \$212.04
	Full Market Value: 15,556		Town Tax		15,400	53.52	Notes: Processed as Paid
			Town Chargeback		15,400	3.31	Collected At: Mail
			Harmony FD		15,400	16.69	Method:
							Cash: \$0.00
							Check: \$212.04
							Reference: 1003
							Due Date #1: 02/10/2011
							Amount Due: \$212.04
064889-417.04-1-61	Blockville Flats Rd			ACCT	48200	BILL	887
Bratz Walter Bratz Walter 1393 Tillery Branch Rd Marshall, NC 28753	Rural vac<10 Panama John Beck Property 17-2-17	400 400					
	Acres: 0.36		Medicaid		400	1.73	Delinquent: No
	East: 923331 North: 744309		County Tax		400	1.48	Date Paid/Returned: 02/03/2011
	Deed Book: 2207 Page: 00035		Community Colleges		400	0.39	Amount Paid/Returned: \$5.51
	Full Market Value: 404		Town Tax		400	1.39	Notes: Processed as Paid
			Town Chargeback		400	0.09	Collected At: Mail
			Harmony FD		400	0.43	Method:
							Cash: \$0.00
							Check: \$5.51
							Reference: 296
							Due Date #1: 02/10/2011
							Amount Due: \$5.51
064889-417.04-1-62	918 Blockville Watts Flats Rd			ACCT	48200	BILL	888
Moore Luke A Moore Kimberly E 918 Blockville Watts Flats Rd Ashville, NY 14710	Res Multiple Panama 17-2-18	13,100 64,000					
	Acres: 4.40		Medicaid		64,000	277.32	Delinquent: No
	East: 923589 North: 744386		County Tax		64,000	236.16	Date Paid/Returned: 02/10/2011
	Deed Book: 2585 Page: 639		Community Colleges		64,000	62.18	Amount Paid/Returned: \$881.20
	Full Market Value: 64,646		Town Tax		64,000	222.42	Notes: Processed as Paid
			Town Chargeback		64,000	13.75	Collected At: Mail
			Harmony FD		64,000	69.37	Method:
							Cash: \$0.00
							Check: \$881.20
							Reference: 60812001/Chase Home
							Due Date #1: 02/10/2011
							Amount Due: \$881.20

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

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			
064889-417.04-1-63	928 Blockville Watts Flats Rd			ACCT 48200	BILL	889
Johnson Joan D	Res Multiple	37,900				
928 Block Watts Flats Rd	Panama	136,000				
Ashville, NY 14710	17-2-5					
	Acres: 45.70		Medicaid	136,000	589.31	
	East: 924036 North: 744983		County Tax	136,000	501.84	
	Deed Book: 2269 Page: 48		Community Colleges	136,000	132.14	
	Full Market Value:	137,374	Town Tax	136,000	472.64	
			Town Chargeback	136,000	29.22	
			Harmony FD	136,000	147.41	
						Delinquent: No
						Date Paid/Returned: 02/10/2011
						Amount Paid/Returned: \$1,872.56
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,872.56
						Reference: 1893
						Due Date #1: 02/10/2011
						Amount Due: \$1,872.56
064889-417.04-1-64	948 Blockville Watts Flats Rd			ACCT 48200	BILL	890
Leichner Sherry	1 Family Res	11,300				
948 Block Watts Flats Rd	Panama	54,500				
Ashville, NY 14710	17-2-4					
	Acres: 2.30		Medicaid	54,500	236.16	
	East: 923467 North: 744881		County Tax	54,500	201.10	
	Deed Book: 2233 Page: 597		Community Colleges	54,500	52.95	
	Full Market Value:	55,051	Town Tax	54,500	189.41	
			Town Chargeback	54,500	11.71	
			Harmony FD	54,500	59.07	
						Delinquent: No
						Date Paid/Returned: 02/10/2011
						Amount Paid/Returned: \$750.40
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$750.40
						Reference: 382891
						Due Date #1: 02/10/2011
						Amount Due: \$750.40
064889-417.04-1-65	960 Blockville Watts Flats Rd			ACCT 48200	BILL	891
Burnett David J	1 Family Res	12,300				
970 Blockville-Watts Flats Rd	Panama	17,300				
PO Box 61	17-2-3					
Ashville, NY 14710						
	Acres: 3.30		Medicaid	17,300	74.96	
	East: 923528 North: 745144		County Tax	17,300	63.84	
	Deed Book: 2426 Page: 5		Community Colleges	17,300	16.81	
	Full Market Value:	17,475	Town Tax	17,300	60.12	
			Town Chargeback	17,300	3.72	
			Harmony FD	17,300	18.75	
						Delinquent: No
						Date Paid/Returned: 01/27/2011
						Amount Paid/Returned: \$238.20
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$238.20
						Reference: 585
						Due Date #1: 02/10/2011
						Amount Due: \$238.20

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-417.04-1-66	970 Blockville Watts Flats Rd			ACCT	48200	BILL 892
Burnett David J	1 Family Res	2,500				
970 Block Watts Flats Rd	Panama	24,100				
PO Box 61	17-2-2					
Ashville, NY 14710						
	Acres: 0.25		Medicaid	24,100	104.43	Delinquent: No
	East: 923350 North: 745251		County Tax	24,100	88.93	Date Paid/Returned: 01/27/2011
	Deed Book: 1909 Page: 00303		Community Colleges	24,100	23.42	Amount Paid/Returned: \$331.84
	Full Market Value: 24,343		Town Tax	24,100	83.76	Notes: Processed as Paid
			Town Chargeback	24,100	5.18	Collected At: In-Person
			Harmony FD	24,100	26.12	Method:
						Cash: \$0.00
						Check: \$331.84
						Reference: 584
						Due Date #1: 02/10/2011
						Amount Due: \$331.84
064889-417.04-1-67	Blockville-Watts Flats Rd			ACCT	48200	BILL 893
Abramo Charles N Jr.	Res vac land	200				
32 North Dr	Panama	200				
Amherst, NY 14226	17-2-1					
	Lot Dimensions 66.00 x 200.00		Medicaid	200	0.87	Delinquent: Yes
	East: 923350 North: 745342		County Tax	200	0.74	Date Paid/Returned:
	Deed Book: 2546 Page: 812		Community Colleges	200	0.19	Amount Paid/Returned:
	Full Market Value: 202		Town Tax	200	0.70	Notes: Processed as Delinquent
			Town Chargeback	200	0.04	Collected At: System
			School Relevy		4.31	Method: System
			Harmony FD	200	0.22	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$7.07
064889-417.04-1-69	1008 Blockville Watts Flats Rd			ACCT	48200	BILL 894
Johnson Rex James	1 Family Res	3,200				
Johnson Laurie AB	Panama	55,500				
1008 Blockville Watts Flats Rd	7-1-27					
Ashville, NY 14710						
	Acres: 0.32		Medicaid	55,500	240.49	Delinquent: No
	East: 923335 North: 745939		County Tax	55,500	204.79	Date Paid/Returned: 04/02/2011
	Deed Book: 2641 Page: 257		Community Colleges	55,500	53.93	Amount Paid/Returned: \$780.45
	Full Market Value: 56,061		Town Tax	55,500	192.88	Notes: Processed as Paid
			Town Chargeback	55,500	11.92	Collected At: Mail
			Harmony FD	55,500	60.16	Method:
						Cash: \$0.00
						Check: \$780.45
						Reference: 3225
						Due Date #1: 02/10/2011
						Amount Due: \$764.17

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-417.04-1-7	Blockville Watts Flats Rd			ACCT	BILL	841
Yoder Jamison M	Res vac land	500				
Yoder Cynthia A	Panama	500				
1073 Blockville Watts Flats Rd	6-1-33.1					
Ashville, NY 14710						
	Acres: 0.50		Medicaid	500	2.17	Delinquent: No
	East: 922922 North: 747228		County Tax	500	1.85	Date Paid/Returned: 02/10/2011
	Deed Book: 2464 Page: 576		Community Colleges	500	0.49	Amount Paid/Returned: \$6.90
	Full Market Value: 505		Town Tax	500	1.74	Notes: Processed as Paid
			Town Chargeback	500	0.11	Collected At: In-Person
			Harmony FD	500	0.54	Method:
						Cash: \$6.90
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$6.90
064889-417.04-1-70	1024 Blockville Watts Flats Rd			ACCT	48200	BILL 895
Fuller Ricky B	Rural res	29,900				
Fuller Debra	Panama	48,600				
1024 Block Watts Flats Rd	7-1-28					
Ashville, NY 14710						
	Acres: 29.80		Medicaid	48,600	210.59	Delinquent: No
	East: 924593 North: 746138		County Tax	48,600	179.33	Date Paid/Returned: 02/09/2011
	Deed Book: 2317 Page: 169		Community Colleges	48,600	47.22	Amount Paid/Returned: \$669.16
	Full Market Value: 49,091		Town Tax	48,600	168.90	Notes: Processed as Paid
			Town Chargeback	48,600	10.44	Collected At: Mail
			Harmony FD	48,600	52.68	Method:
						Cash: \$0.00
						Check: \$669.16
						Reference: 622327/Litton Loan Servi
						Due Date #1: 02/10/2011
						Amount Due: \$669.16
064889-417.04-1-71.1	980 Blockville Watts Flats Rd			ACCT	48200	BILL 896
Abramo Charles N Jr	Mfg housing	16,200				
32 North Dr	Panama	35,000				
Amherst, NY 14226	7-1-26.1					
	Acres: 7.20		Medicaid	35,000	151.66	Delinquent: Yes
	East: 923658 North: 745621		County Tax	35,000	129.15	Date Paid/Returned:
	Deed Book: 2566 Page: 532		Community Colleges	35,000	34.01	Amount Paid/Returned:
	Full Market Value: 35,354		Town Tax	35,000	121.64	Notes: Processed as Delinquent
			Town Chargeback	35,000	7.52	Collected At: System
			School Relevy		754.49	Method: System
			Harmony FD	35,000	37.94	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,236.41

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Harmony
 SWIS: 064889

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

PAGE: 296
 VALUATION DATE: July 1, 2009
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-417.04-1-71.2	Blockville Watts Flats Rd			ACCT	BILL	897
Fuller Ricky B	Rural vac>10	23,400				
Fuller Debra	Panama	23,400				
1024 Blockville Watts Flats Rd	7-1-26.3					
Ashville, NY 14710						
	Acres: 38.40		Medicaid	23,400	101.40	
	East: 925781 North: 745714		County Tax	23,400	86.35	
	Deed Book: 2565 Page: 948		Community Colleges	23,400	22.74	
	Full Market Value: 23,636		Town Tax	23,400	81.32	
			Town Chargeback	23,400	5.03	
			Harmony FD	23,400	25.36	
						Delinquent: No
						Date Paid/Returned: 01/19/2011
						Amount Paid/Returned: \$322.20
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$322.20
						Reference: 221
						Due Date #1: 02/10/2011
						Amount Due: \$322.20
064889-417.04-1-72	Blockville Watts Flats Rd			ACCT	BILL	898
Latona Family Trust DorisLee & Latona John	Rural vac<10	4,400				
1400 N Ritter Ave Ste 281	Panama	4,400				
Indianapolis, IN 46219	17-2-15					
	Acres: 4.40		Medicaid	4,400	19.07	
	East: 924036 North: 744331		County Tax	4,400	16.24	
	Deed Book: 2498 Page: 523		Community Colleges	4,400	4.28	
	Full Market Value: 4,444		Town Tax	4,400	15.29	
			Town Chargeback	4,400	0.95	
			Harmony FD	4,400	4.77	
						Delinquent: No
						Date Paid/Returned: 01/25/2011
						Amount Paid/Returned: \$60.60
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$60.60
						Reference: 3937
						Due Date #1: 02/10/2011
						Amount Due: \$60.60
064889-417.04-1-8	1067 Blockville Watts Flats Rd			ACCT	BILL	842
Yoder Jamison M	2 Family Res	22,500				
Yoder Cynthia A	Panama	54,500				
1073 Blockville Watts Flats Rd	6-1-34.1					
Ashville, NY 14710						
	Acres: 4.80		Medicaid	54,500	236.16	
	East: 922739 North: 747097		County Tax	54,500	201.10	
	Deed Book: 2464 Page: 576		Community Colleges	54,500	52.95	
	Full Market Value: 55,051		Town Tax	54,500	189.41	
			Town Chargeback	54,500	11.71	
			Harmony FD	54,500	59.07	
						Delinquent: No
						Date Paid/Returned: 02/10/2011
						Amount Paid/Returned: \$750.40
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$750.40
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$750.40

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-417.04-1-9	1063 Blockville Watts Flats Rd			ACCT	48200	BILL	843
Hayes Jerry	1 Family Res	13,000					
Hayes Virginia	Panama	40,300					
1063 Block Watts Flats Rd	6-1-34.2						
Ashville, NY 14710							
	Acres: 4.00		Medicaid	40,300	174.63		Delinquent: No
	East: 922739 North: 746875		County Tax	40,300	148.71		Date Paid/Returned: 02/10/2011
	Deed Book: Page:		Community Colleges	40,300	39.16		Amount Paid/Returned: \$554.90
	Full Market Value: 40,707		Town Tax	40,300	140.06		Notes: Processed as Paid
			Town Chargeback	40,300	8.66		Collected At: In-Person
			Harmony FD	40,300	43.68		Method:
							Cash: \$554.90
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: \$554.90
064889-418.00-1-1	5041 Waltonian Rd			ACCT	48200	BILL	899
Shirey Vernon C	1 Family Res	24,100					
5041 Waltonian Rd	Southwestern	85,300					
Ashville, NY 14710	7-1-15.3.1						
	Acres: 15.10		Medicaid	85,300	369.62		Delinquent: No
	East: 928259 North: 751278		County Tax	85,300	314.76		Date Paid/Returned: 01/11/2011
	Deed Book: 1785 Page: 00165		Community Colleges	85,300	82.88		Amount Paid/Returned: \$1,174.50
	Full Market Value: 86,162		Town Tax	85,300	296.45		Notes: Processed as Paid
			Town Chargeback	85,300	18.33		Collected At: Mail
			Harmony FD	85,300	92.46		Method:
							Cash: \$0.00
							Check: \$1,174.50
							Reference: 1358
							Due Date #1: 02/10/2011
							Amount Due: \$1,174.50
064889-418.00-1-10	Hoag Rd			ACCT	48200	BILL	917
Maloy Stanley	Vac w/imprv	7,000					
Attn: William Maloy	Southwestern	30,700					
S 8828 Center Rd	7-1-16.2						
Holland, NY 14080							
	Acres: 7.00		Medicaid	30,700	133.03		Delinquent: No
	East: 931157 North: 750152		County Tax	30,700	113.28		Date Paid/Returned: 02/09/2011
	Deed Book: Page:		Community Colleges	30,700	29.83		Amount Paid/Returned: \$422.71
	Full Market Value: 31,010		Town Tax	30,700	106.69		Notes: Processed as Paid
			Town Chargeback	30,700	6.60		Collected At: Mail
			Harmony FD	30,700	33.28		Method:
							Cash: \$0.00
							Check: \$422.71
							Reference: 3860
							Due Date #1: 02/10/2011
							Amount Due: \$422.71

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-418.00-1-11	1260 Hoag Rd			ACCT	48200	BILL	918
Kapuscinski Emmeline A Walter A Purdy 1260 Hoag Rd Ashville, NY 14710	Mfg housing Southwestern 7-1-15.5.S001	14,000 73,500					
	Acres: 5.00		Medicaid		73,500	318.49	Delinquent: Yes
	East: 930504 North: 750084		County Tax		73,500	271.21	Date Paid/Returned:
	Deed Book: 2636 Page: 665		Community Colleges		73,500	71.41	Amount Paid/Returned:
	Full Market Value: 74,242		Town Tax		73,500	255.44	Notes: Processed as Delinquent
			Town Chargeback		73,500	15.79	Collected At: System
			School Relevy			957.72	Method: System
			Harmony FD		73,500	79.67	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$1,969.73
064889-418.00-1-12	Hoag Rd			ACCT	48200	BILL	919
Maloy Michael S Maloy William W 7510 Abbott Hill Rd Boston, NY 14025	Priv forest Southwestern 7-1-16.1	17,000 17,000					
	Acres: 20.50		Medicaid		17,000	73.66	Delinquent: No
	East: 931118 North: 749334		County Tax		17,000	62.73	Date Paid/Returned: 02/09/2011
	Deed Book: 2415 Page: 688		Community Colleges		17,000	16.52	Amount Paid/Returned: \$234.07
	Full Market Value: 17,172		Town Tax		17,000	59.08	Notes: Processed as Paid
			Town Chargeback		17,000	3.65	Collected At: Mail
			Harmony FD		17,000	18.43	Method:
							Cash: \$0.00
							Check: \$234.07
							Reference: 3860
							Due Date #1: 02/10/2011
							Amount Due: \$234.07
064889-418.00-1-13	1136 Hoag Rd			ACCT	48200	BILL	920
Rearдон Sean P 1136 Hoag Rd Ashville, NY 14710	Rural res Southwestern 7-1-18.1	30,000 47,200					
	Acres: 30.00		Medicaid		47,200	204.53	Delinquent: No
	East: 930680 North: 747765		County Tax		47,200	174.17	Date Paid/Returned: 02/01/2011
	Deed Book: 2369 Page: 749		Community Colleges		47,200	45.86	Amount Paid/Returned: \$649.90
	Full Market Value: 47,677		Town Tax		47,200	164.04	Notes: Processed as Paid
			Town Chargeback		47,200	10.14	Collected At: Mail
			Harmony FD		47,200	51.16	Method:
							Cash: \$0.00
							Check: \$649.90
							Reference: Wells Fargo/7011023233
							Due Date #1: 02/10/2011
							Amount Due: \$649.90

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-418.00-1-14	1108 Hoag Rd			ACCT	48200	BILL	921
Mersch Gail M	1 Family Res	11,000					
Melvin E & JoAnn E Bronson	Southwestern	84,400					
1108 Hoag Rd	7-1-18.3						
Ashville, NY 14710							
	Acres: 2.00		Medicaid	84,400	365.72		
	East: 930052 North: 747476		County Tax	84,400	311.44		
	Deed Book: 2663 Page: 957		Community Colleges	84,400	82.00		
	Full Market Value:	85,253	Town Tax	84,400	293.32		
			Town Chargeback	84,400	18.13		
			Harmony FD	84,400	91.48		
							Delinquent: No
							Date Paid/Returned: 01/19/2011
							Amount Paid/Returned: \$1,162.09
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,162.09
							Reference: 2544
							Due Date #1: 02/10/2011
							Amount Due: \$1,162.09
064889-418.00-1-15	1100 Hoag Rd			ACCT	48200	BILL	922
Pike Judy A	1 Family Res	11,000					
1100 Hoag Rd	Southwestern	81,200					
Ashville, NY 14710	7-1-18.2.1						
	Acres: 2.00		Medicaid	81,200	351.85		
	East: 930212 North: 747324		County Tax	81,200	299.63		
	Deed Book: 2088 Page: 00201		Community Colleges	81,200	78.90		
	Full Market Value:	82,020	Town Tax	81,200	282.20		
			Town Chargeback	81,200	17.45		
			Harmony FD	81,200	88.01		
							Delinquent: No
							Date Paid/Returned: 02/10/2011
							Amount Paid/Returned: \$1,118.04
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$1,118.04
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: \$1,118.04
064889-418.00-1-16	1102 Hoag Rd			ACCT	48200	BILL	923
Pike William B	1 Family Res	16,000					
1102 Hoag Rd	Southwestern	49,600					
Ashville, NY 14750	7-1-18.2.2						
	Acres: 7.00		Medicaid	49,600	214.93		
	East: 930787 North: 747188		County Tax	49,600	183.02		
	Deed Book: 2081 Page: 00332		Community Colleges	49,600	48.19		
	Full Market Value:	50,101	Town Tax	49,600	172.38		
			Town Chargeback	49,600	10.66		
			School Relevy		435.13		
			Harmony FD	49,600	53.76		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$1,118.07

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-418.00-1-17	Hoag Rd			ACCT	48200	BILL	924
Davenport Stacey L 1084 Hoag Rd Ashville, NY 14710	Res vac land Southwestern 7-1-19	600 600					
	Lot Dimensions 124.00 x 200.00 East: 929934 North: 747181 Deed Book: 2460 Page: 706 Full Market Value:	606	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD		600 600 600 600 600 600	2.60 2.21 0.58 2.09 0.13 0.65	Delinquent: No Date Paid/Returned: 02/01/2011 Amount Paid/Returned: \$8.26 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$8.26 Reference: Wells Fargo/9001813274 Due Date #1: 02/10/2011 Amount Due: \$8.26
064889-418.00-1-18	1084 Hoag Rd			ACCT	48200	BILL	925
Davenport Stacey L 1084 Hoag Rd Ashville, NY 14710	1 Family Res Southwestern 7-1-20	3,400 49,100					
	Lot Dimensions 74.00 x 200.00 East: 929914 North: 747095 Deed Book: 2460 Page: 706 Full Market Value:	49,596	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD		49,100 49,100 49,100 49,100 49,100 49,100	212.76 181.18 47.71 170.64 10.55 53.22	Delinquent: No Date Paid/Returned: 02/01/2011 Amount Paid/Returned: \$676.06 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$676.06 Reference: Wells Fargo/9001813274 Due Date #1: 02/10/2011 Amount Due: \$676.06
064889-418.00-1-19	1080 Hoag Rd			ACCT	48200	BILL	926
Pike Gilbert R 1080 Hoag Rd Ashville, NY 14710	1 Family Res Southwestern 7-1-21	14,400 58,700	VETS 25% C COUNTY		\$9,900.00		
	Acres: 5.40 East: 930475 North: 746977 Deed Book: 2507 Page: 549 Full Market Value:	59,293	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD		48,800 48,800 48,800 58,700 58,700 58,700	211.46 180.07 47.42 204.00 12.61 63.62	Delinquent: No Date Paid/Returned: 02/24/2011 Amount Paid/Returned: \$726.37 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$726.37 Reference: 1709 Due Date #1: 02/10/2011 Amount Due: \$719.18

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-418.00-1-2	Waltonian Rd			ACCT	48200	BILL 900
Stanton Walter G	Vac w/imprv	10,700				
Stanton Jennifer A	Southwestern	16,000				
PO Box 214	7-1-15.3.2					
Frewsburg, NY 14738						
	Lot Dimensions 300.00 x 250.00		Medicaid	16,000	69.33	Delinquent: No
	East: 928657 North: 751583		County Tax	16,000	59.04	Date Paid/Returned: 02/26/2011
	Deed Book: 2424 Page: 753		Community Colleges	16,000	15.55	Amount Paid/Returned: \$222.51
	Full Market Value: 16,162		Town Tax	16,000	55.61	Notes: Processed as Paid
			Town Chargeback	16,000	3.44	Collected At: Mail
			Harmony FD	16,000	17.34	Method:
						Cash: \$0.00
						Check: \$222.51
						Reference: 6091
						Due Date #1: 02/10/2011
						Amount Due: \$220.31
064889-418.00-1-20	Hoag Rd			ACCT	48200	BILL 927
Peterson Lee A	Rural vacant	6,700				
Peterson Jacquelyn	Southwestern	6,700				
976 Hoag Rd	7-1-23.1					
Ashville, NY 14710						
	Acres: 6.70		Medicaid	6,700	29.03	Delinquent: No
	East: 930036 North: 745626		County Tax	6,700	24.72	Date Paid/Returned: 02/13/2011
	Deed Book: 2653 Page: 855		Community Colleges	6,700	6.51	Amount Paid/Returned: \$92.24
	Full Market Value: 6,768		Town Tax	6,700	23.28	Notes: Processed as Paid
			Town Chargeback	6,700	1.44	Collected At: Mail
			Harmony FD	6,700	7.26	Method:
						Cash: \$0.00
						Check: \$92.24
						Reference: 3458
						Due Date #1: 02/10/2011
						Amount Due: \$92.24
064889-418.00-1-21	Hoag Rd			ACCT	48200	BILL 928
Peterson Lee A	Priv forest	16,200				
Peterson Jacquelyn	Southwestern	16,200				
976 Hoag Rd	7-1-23.2					
Ashville, NY 14710						
	Acres: 18.30		Medicaid	16,200	70.20	Delinquent: No
	East: 930679 North: 745587		County Tax	16,200	59.78	Date Paid/Returned: 02/13/2011
	Deed Book: 2653 Page: 855		Community Colleges	16,200	15.74	Amount Paid/Returned: \$223.06
	Full Market Value: 16,364		Town Tax	16,200	56.30	Notes: Processed as Paid
			Town Chargeback	16,200	3.48	Collected At: Mail
			Harmony FD	16,200	17.56	Method:
						Cash: \$0.00
						Check: \$223.06
						Reference: 3458
						Due Date #1: 02/10/2011
						Amount Due: \$223.06

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-418.00-1-22	Hoag Rd			ACCT	48200	BILL	929
Peterson Lee A	Rural vac<10	6,000					
Peterson Jacquelyn	Southwestern	6,000					
976 Hoag Rd	11-1-11.1						
Ashville, NY 14710							
	Acres: 6.00		Medicaid	6,000	26.00		Delinquent: No
	East: 929935 North: 745217		County Tax	6,000	22.14		Date Paid/Returned: 02/13/2011
	Deed Book: 2653 Page: 855		Community Colleges	6,000	5.83		Amount Paid/Returned: \$82.61
	Full Market Value: 6,061		Town Tax	6,000	20.85		Notes: Processed as Paid
			Town Chargeback	6,000	1.29		Collected At: Mail
			Harmony FD	6,000	6.50		Method:
							Cash: \$0.00
							Check: \$82.61
							Reference: 3458
							Due Date #1: 02/10/2011
							Amount Due: \$82.61
064889-418.00-1-23	976 Hoag Rd			ACCT	48200	BILL	930
Peterson Lee A	Rural res	28,100					
Peterson Jacquelyn	Southwestern	113,200					
976 Hoag Rd	11-1-11.2						
Ashville, NY 14710							
	Acres: 24.70		Medicaid	113,200	490.52		Delinquent: No
	East: 930779 North: 745020		County Tax	113,200	417.71		Date Paid/Returned: 02/13/2011
	Deed Book: 2653 Page: 855		Community Colleges	113,200	109.99		Amount Paid/Returned: \$1,558.65
	Full Market Value: 114,343		Town Tax	113,200	393.41		Notes: Processed as Paid
			Town Chargeback	113,200	24.32		Collected At: Mail
			Harmony FD	113,200	122.70		Method:
							Cash: \$0.00
							Check: \$1,558.65
							Reference: 3458
							Due Date #1: 02/10/2011
							Amount Due: \$1,558.65
064889-418.00-1-24	954 Hoag Rd			ACCT	48200	BILL	931
Anderson Erick T	1 Family Res	14,600					
954 Hoag Rd	Panama	69,500					
Ashville, NY 14710	11-1-12.1						
	Acres: 5.60		Medicaid	69,500	301.16		Delinquent: No
	East: 930039 North: 744612		County Tax	69,500	256.45		Date Paid/Returned: 02/09/2011
	Deed Book: 2635 Page: 786		Community Colleges	69,500	67.53		Amount Paid/Returned: \$956.94
	Full Market Value: 70,202		Town Tax	69,500	241.54		Notes: Processed as Paid
			Town Chargeback	69,500	14.93		Collected At: Mail
			Harmony FD	69,500	75.33		Method:
							Cash: \$0.00
							Check: \$956.94
							Reference: 417275195/US Bancorp
							Due Date #1: 02/10/2011
							Amount Due: \$956.94

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-418.00-1-25	940 Hoag Rd			ACCT	48200	BILL	932
Grey Richard D	1 Family Res	10,400					
Grey Lorrie S	Panama	56,600					
940 Hoag Rd	11-1-12.2						
Ashville, NY 14710							
	Acres: 1.40		Medicaid	56,600	245.26	Delinquent: Yes	
	East: 929780 North: 744482		County Tax	56,600	208.85	Date Paid/Returned:	
	Deed Book: 2301 Page: 420		Community Colleges	56,600	54.99	Amount Paid/Returned:	
	Full Market Value:	57,172	Town Tax	56,600	196.70	Notes: Processed as Delinquent	
			Town Chargeback	56,600	12.16	Collected At: System	
			School Relevy		1,220.11	Method: System	
			Harmony FD	56,600	61.35	Cash:	
						Check:	
						Reference: System	
						Due Date #1: 02/10/2011	
						Amount Due: \$1,999.42	
064889-418.00-1-26	Hoag Rd			ACCT	48200	BILL	933
Eggleston Frederick	Rural vac>10	18,300					
Eggleston Dorothy	Panama	18,300					
949 Hoag Rd	11-1-13.2						
Panama, NY 14767							
	Acres: 24.10		Medicaid	18,300	79.30	Delinquent: No	
	East: 930593 North: 744069		County Tax	18,300	67.53	Date Paid/Returned: 02/13/2011	
	Deed Book: 1872 Page: 00598		Community Colleges	18,300	17.78	Amount Paid/Returned: \$254.50	
	Full Market Value:	18,485	Town Tax	18,300	63.60	Notes: Processed as Paid	
			Town Chargeback	18,300	3.93	Collected At: Mail	
			Harmony FD	18,300	19.84	Method:	
						Cash: \$0.00	
						Check: \$254.50	
						Reference: 628	
						Due Date #1: 02/10/2011	
						Amount Due: \$251.98	
064889-418.00-1-27	4975 Sandstrom Rd			ACCT	48200	BILL	934
Shetler Atlee A	Rural res	17,500					
Shetler Martha M	Panama	97,800					
4975 Sandstrom Rd	11-1-13.1						
Ashville, NY 14710							
	Acres: 21.90		Medicaid	97,800	423.78	Delinquent: No	
	East: 930608 North: 743412		County Tax	97,800	360.88	Date Paid/Returned: 01/31/2011	
	Deed Book: 2665 Page: 87		Community Colleges	97,800	95.02	Amount Paid/Returned: \$1,346.58	
	Full Market Value:	98,788	Town Tax	97,800	339.89	Notes: Processed as Paid	
			Town Chargeback	97,800	21.01	Collected At: Mail	
			Harmony FD	97,800	106.00	Method:	
						Cash: \$0.00	
						Check: \$1,346.58	
						Reference: 168	
						Due Date #1: 02/10/2011	
						Amount Due: \$1,346.58	

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

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			
064889-418.00-1-28	872 Hoag Rd			ACCT	BILL	935
Watson Wade C	1 Family Res	13,000				
872 Hoag Rd	Panama	73,000				
Ashville, NY 14710	11-1-13.3					
	Acres: 4.00		Medicaid	73,000	316.32	Delinquent: No
	East: 929754 North: 743423		County Tax	73,000	269.37	Date Paid/Returned: 02/01/2011
	Deed Book: 2496 Page: 9		Community Colleges	73,000	70.93	Amount Paid/Returned: \$1,005.12
	Full Market Value: 73,737		Town Tax	73,000	253.70	Notes: Processed as Paid
			Town Chargeback	73,000	15.68	Collected At: Mail
			Harmony FD	73,000	79.12	Method:
						Cash: \$0.00
						Check: \$1,005.12
						Reference: Wells Fargo/4000403081
						Due Date #1: 02/10/2011
						Amount Due: \$1,005.12
064889-418.00-1-29	949 Hoag Rd			ACCT	00000	BILL 936
Eggleston Fredrick L	Rural res	27,500				
949 Hoag Rd	Panama	67,100				
Panama, NY 14767	11-1-10.1					
	Acres: 23.00		Medicaid	67,100	290.76	Delinquent: No
	East: 929083 North: 743789		County Tax	67,100	247.60	Date Paid/Returned: 02/13/2011
	Deed Book: Page:		Community Colleges	67,100	65.20	Amount Paid/Returned: \$933.14
	Full Market Value: 67,778		Town Tax	67,100	233.19	Notes: Processed as Paid
			Town Chargeback	67,100	14.42	Collected At: Mail
			Harmony FD	67,100	72.73	Method:
						Cash: \$0.00
						Check: \$933.14
						Reference: 628
						Due Date #1: 02/10/2011
						Amount Due: \$923.90
064889-418.00-1-3	Hoag Rd			ACCT	BILL	901
James Brian K & Bruce D	Mine/quarry	33,500				
5256 Spooner Rd	Southwestern	61,000				
Ashville, NY 14710	7-1-15.8					
	Acres: 39.90		Medicaid	61,000	264.32	Delinquent: Yes
	East: 928671 North: 750571		County Tax	61,000	225.09	Date Paid/Returned:
	Deed Book: 2325 Page: 175		Community Colleges	61,000	59.27	Amount Paid/Returned:
	Full Market Value: 61,616		Town Tax	61,000	212.00	Notes: Processed as Delinquent
			Town Chargeback	61,000	13.11	Collected At: System
			Harmony FD	61,000	66.12	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$839.91

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-418.00-1-30	5060 Washington Rd			ACCT	BILL	937
Lamb Kenneth	1 Family Res	11,000				
Lamb Elaine	Panama	22,900				
5060 Washington St	11-1-10.2					
Panama, NY 14767						
	Acres: 2.00		Medicaid	22,900	99.23	Delinquent: No
	East: 928818 North: 743635		County Tax	22,900	84.50	Date Paid/Returned: 02/10/2011
	Deed Book: Page:		Community Colleges	22,900	22.25	Amount Paid/Returned: \$315.31
	Full Market Value: 23,131		Town Tax	22,900	79.59	Notes: Processed as Paid
			Town Chargeback	22,900	4.92	Collected At: In-Person
			Harmony FD	22,900	24.82	Method:
						Cash: \$0.00
						Check: \$315.31
						Reference: 357
						Due Date #1: 02/10/2011
						Amount Due: \$315.31
064889-418.00-1-31	939 Hoag Rd			ACCT	BILL	938
Smith Judy EM	Mfg housing	12,200				
939 Hoag Rd	Panama	22,000				
PO Box 305	11-1-9.3					
Ashville, NY 14710						
	Acres: 3.20		Medicaid	22,000	95.33	Delinquent: No
	East: 929382 North: 744506		County Tax	22,000	81.18	Date Paid/Returned: 03/05/2011
	Deed Book: 2576 Page: 781		Community Colleges	22,000	21.38	Amount Paid/Returned: \$305.96
	Full Market Value: 22,222		Town Tax	22,000	76.46	Notes: Processed as Paid
			Town Chargeback	22,000	4.73	Collected At: Mail
			Harmony FD	22,000	23.85	Method:
						Cash: \$0.00
						Check: \$305.96
						Reference: 577/584
						Due Date #1: 02/10/2011
						Amount Due: \$302.93
064889-418.00-1-32	949 Hoag Rd			ACCT	BILL	939
Crocker Mark	Mfg housing	11,000				
Coleson Candace Lee	Panama	38,000				
949 Hoag Rd	11-1-9.2					
Ashville, NY 14710						
	Acres: 2.00		Medicaid	38,000	164.66	Delinquent: No
	East: 929382 North: 744711		County Tax	38,000	140.22	Date Paid/Returned: 03/02/2011
	Deed Book: 2100 Page: 00041		Community Colleges	38,000	36.92	Amount Paid/Returned: \$533.67
	Full Market Value: 38,384		Town Tax	38,000	132.06	Notes: Processed as Paid
			Town Chargeback	38,000	8.16	Collected At: Mail
			Harmony FD	38,000	41.19	Method:
						Cash: \$0.00
						Check: \$533.67
						Reference: 545
						Due Date #1: 02/10/2011
						Amount Due: \$523.21

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

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			
064889-418.00-1-33	969 Hoag Rd			ACCT	48200	940
Sherman Constance C	Rural res	36,000				
969 Hoag Rd	Panama	88,300				
Ashville, NY 14710	11-1-9.1					
	Acres: 46.80		Medicaid	88,300	382.62	
	East: 928331 North: 744976		County Tax	88,300	325.83	
	Deed Book: 2301 Page: 27		Community Colleges	88,300	85.79	
	Full Market Value:	89,192	Town Tax	88,300	306.87	
			Town Chargeback	88,300	18.97	
			School Relevy		1,263.23	
			Harmony FD	88,300	95.71	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$2,479.02
064889-418.00-1-34	Hoag Rd			ACCT	48200	941
Ohl Anders C	Res vac land	25,000				
Ohl Karen A	Southwestern	25,000				
1039 Hoag Rd	Includes 7-1-25.2.1					
Ashville, NY 14710	7-1-25.1					
	Acres: 42.90		Medicaid	25,000	108.33	
	East: 928155 North: 745724		County Tax	25,000	92.25	
	Deed Book: 2424 Page: 984		Community Colleges	25,000	24.29	
	Full Market Value:	25,253	Town Tax	25,000	86.88	
			Town Chargeback	25,000	5.37	
			Harmony FD	25,000	27.10	
						Delinquent: No
						Date Paid/Returned: 03/08/2011
						Amount Paid/Returned: \$351.10
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$351.10
						Reference: 2920
						Due Date #1: 02/10/2011
						Amount Due: \$344.22
064889-418.00-1-35	1007 Hoag Rd			ACCT	48200	942
Curry James A Jr	1 Family Res	10,600				
1007 Hoag Rd	Southwestern	98,500				
Ashville, NY 14710	7-1-25.2.2					
	Acres: 1.60		Medicaid	98,500	426.82	
	East: 929549 North: 745694		County Tax	98,500	363.46	
	Deed Book: 2600 Page: 406		Community Colleges	98,500	95.70	
	Full Market Value:	99,495	Town Tax	98,500	342.32	
			Town Chargeback	98,500	21.16	
			Harmony FD	98,500	106.76	
						Delinquent: No
						Date Paid/Returned: 02/10/2011
						Amount Paid/Returned: \$1,356.22
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,356.22
						Reference: 02228027/OCEWN Loan Ser
						Due Date #1: 02/10/2011
						Amount Due: \$1,356.22

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-418.00-1-36	1019 Hoag Rd			ACCT	48200	BILL	943
Durstine Linda L	1 Family Res	10,000					
Durstine A Scott	Southwestern	70,000					
1019 Hoag Rd	7-1-24						
Ashville, NY 14710							
	Acres: 1.00		Medicaid	70,000	303.32		Delinquent: Yes
	East: 929592 North: 745913		County Tax	70,000	258.30		Date Paid/Returned:
	Deed Book: 2633 Page: 929		Community Colleges	70,000	68.01		Amount Paid/Returned:
	Full Market Value:	70,707	Town Tax	70,000	243.27		Notes: Processed as Delinquent
			Town Chargeback	70,000	15.04		Collected At: System
			School Relevy		881.20		Method: System
			Harmony FD	70,000	75.87		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$1,845.01
064889-418.00-1-37	1039 Hoag Rd			ACCT		BILL	944
Ohl Anders C	1 Family Res	14,000					
Ohl Karen A	Southwestern	94,100					
1039 Hoag Rd	7-1-25.3						
Ashville, NY 14710							
	Acres: 5.00		Medicaid	94,100	407.75		Delinquent: No
	East: 929422 North: 746162		County Tax	94,100	347.23		Date Paid/Returned: 03/08/2011
	Deed Book: 2422 Page: 824		Community Colleges	94,100	91.43		Amount Paid/Returned: \$1,321.56
	Full Market Value:	95,051	Town Tax	94,100	327.03		Notes: Processed as Paid
			Town Chargeback	94,100	20.22		Collected At: Mail
			Harmony FD	94,100	101.99		Method:
							Cash: \$0.00
							Check: \$1,321.56
							Reference: 2920
							Due Date #1: 02/10/2011
							Amount Due: \$1,295.65
064889-418.00-1-38	1075 Hoag Rd			ACCT	48200	BILL	945
Thorp Douglas W	Rural res	52,200					
1075 Hoag Rd	Southwestern	76,300					
Ashville, NY 14710	7-1-22						
	Acres: 100.00		Medicaid	76,300	330.62		Delinquent: No
	East: 928496 North: 746844		County Tax	76,300	281.55		Date Paid/Returned: 01/25/2011
	Deed Book: 2121 Page: 00059		Community Colleges	76,300	74.13		Amount Paid/Returned: \$1,050.56
	Full Market Value:	77,071	Town Tax	76,300	265.17		Notes: Processed as Paid
			Town Chargeback	76,300	16.39		Collected At: Mail
			Harmony FD	76,300	82.70		Method:
							Cash: \$0.00
							Check: \$1,050.56
							Reference: 1020
							Due Date #1: 02/10/2011
							Amount Due: \$1,050.56

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-418.00-1-39.1	1161 Hoag Rd			ACCT	48200	BILL	946
Stratton Chester L	Mfg housing	33,100					
1161 Hoag Rd	Southwestern	37,100					
Ashville, NY 14710	7-1-17.2						
	Acres: 80.60		Medicaid		37,100	160.76	Delinquent: Yes
	East: 928672 North: 748178		County Tax		37,100	136.90	Date Paid/Returned:
	Deed Book: 2524 Page: 973		Community Colleges		37,100	36.05	Amount Paid/Returned:
	Full Market Value:	37,475	Town Tax		37,100	128.93	Notes: Processed as Delinquent
			Town Chargeback		37,100	7.97	Collected At: System
			School Relevy			811.23	Method: System
			Harmony FD		37,100	40.21	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$1,322.05
064889-418.00-1-39.2	1161 Hoag Rd			ACCT	48200	BILL	947
Maloy Michael S	Rural vac<10	9,500					
Maloy William W	Southwestern	9,500					
7510 Abott Hill Rd	7-1-17.2						
Boston, NY 14025							
	Acres: 11.40		Medicaid		9,500	41.17	Delinquent: No
	East: 928672 North: 748178		County Tax		9,500	35.05	Date Paid/Returned: 02/09/2011
	Deed Book: 2689 Page: 281		Community Colleges		9,500	9.23	Amount Paid/Returned: \$130.81
	Full Market Value:	9,596	Town Tax		9,500	33.02	Notes: Processed as Paid
			Town Chargeback		9,500	2.04	Collected At: Mail
			Harmony FD		9,500	10.30	Method:
							Cash: \$0.00
							Check: \$130.81
							Reference: 3860
							Due Date #1: 02/10/2011
							Amount Due: \$130.81
064889-418.00-1-4	Hoag Rd			ACCT		BILL	902
James Donald K	Vacant rural	18,300					
106 Waldemere Way	Southwestern	18,300					
Lakewood, NY 14750	7-1-15.10						
	Acres: 24.20		Medicaid		18,300	79.30	Delinquent: Yes
	East: 929656 North: 750737		County Tax		18,300	67.53	Date Paid/Returned:
	Deed Book: 2427 Page: 526		Community Colleges		18,300	17.78	Amount Paid/Returned:
	Full Market Value:	18,485	Town Tax		18,300	63.60	Notes: Processed as Delinquent
			Town Chargeback		18,300	3.93	Collected At: System
			Harmony FD		18,300	19.84	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$251.98

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-418.00-1-40	1151 Hoag Rd			ACCT	48200	BILL 948
Trisket John	1 Family Res	10,000				
Trisket Kathryn	Southwestern	47,300				
1151 Hoag Rd	7-1-17.1					
Ashville, NY 14710						
	Acres: 1.00		Medicaid	47,300	204.96	Delinquent: No
	East: 929771 North: 748227		County Tax	47,300	174.54	Date Paid/Returned: 02/24/2011
	Deed Book: Page:		Community Colleges	47,300	45.96	Amount Paid/Returned: \$657.78
	Full Market Value: 47,778		Town Tax	47,300	164.38	Notes: Processed as Paid
			Town Chargeback	47,300	10.16	Collected At: Mail
			Harmony FD	47,300	51.27	Method:
						Cash: \$0.00
						Check: \$657.78
						Reference: 2139
						Due Date #1: 02/10/2011
						Amount Due: \$651.27
064889-418.00-1-41.1	Hoag			ACCT	48200	BILL 949
Stratton Chester L	Abandoned ag	36,400				
1161 Hoag Rd	Southwestern	36,400				
Ashville, NY 14710	7-1-16.3					
	Acres: 114.60		Medicaid	36,400	157.73	Delinquent: Yes
	East: 928778 North: 749540		County Tax	36,400	134.32	Date Paid/Returned:
	Deed Book: 2524 Page: 971		Community Colleges	36,400	35.37	Amount Paid/Returned:
	Full Market Value: 36,768		Town Tax	36,400	126.50	Notes: Processed as Delinquent
			Town Chargeback	36,400	7.82	Collected At: System
			School Relevy		795.93	Method: System
			Harmony FD	36,400	39.45	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,297.12
064889-418.00-1-41.2	Hoag			ACCT	48200	BILL 950
Maloy Michael S	Abandoned ag	13,400				
Maloy William W	Southwestern	13,400				
7510 Abott Hill Rd	7-1-16.3					
Boston, NY 14025						
	Acres: 21.80		Medicaid	13,400	58.06	Delinquent: No
	East: 928778 North: 749540		County Tax	13,400	49.45	Date Paid/Returned: 02/09/2011
	Deed Book: 2689 Page: 281		Community Colleges	13,400	13.02	Amount Paid/Returned: \$184.50
	Full Market Value: 13,535		Town Tax	13,400	46.57	Notes: Processed as Paid
			Town Chargeback	13,400	2.88	Collected At: Mail
			Harmony FD	13,400	14.52	Method:
						Cash: \$0.00
						Check: \$184.50
						Reference: 3860
						Due Date #1: 02/10/2011
						Amount Due: \$184.50

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-418.00-1-5.1	Hoag Rd			ACCT	48200	BILL	903
White Holdings, LLC	Vacant rural	5,000					
241 Raspberry Patch Dr	Southwestern	5,000					
Rochester, NY 14612	7-1-15.1 (Part-of)						
	Acres: 5.00		Medicaid	5,000	21.67		Delinquent: No
	East: 930399 North: 751006		County Tax	5,000	18.45		Date Paid/Returned: 01/27/2011
	Deed Book: 2621 Page: 765		Community Colleges	5,000	4.86		Amount Paid/Returned: \$68.85
	Full Market Value: 5,051		Town Tax	5,000	17.38		Notes: Processed as Paid
			Town Chargeback	5,000	1.07		Collected At: Mail
			Harmony FD	5,000	5.42		Method:
							Cash: \$0.00
							Check: \$68.85
							Reference: 4561
							Due Date #1: 02/10/2011
							Amount Due: \$68.85
064889-418.00-1-5.2	1410 Hoag Rd			ACCT		BILL	904
Johnson Clarice U	Rural res	18,700	AGED C/S COUNTY	\$26,450.00			
1410 Hoag Rd	Southwestern	52,900					
Ashville, NY 14710	7-1-15.11						
	Acres: 13.70		Medicaid	26,450	114.61		Delinquent: Yes
	East: 930475 North: 752700		County Tax	26,450	97.60		Date Paid/Returned:
	Deed Book: 2548 Page: 857		Community Colleges	26,450	25.70		Amount Paid/Returned:
	Full Market Value: 53,434		Town Tax	52,900	183.84		Notes: Processed as Delinquent
			Town Chargeback	52,900	11.37		Collected At: System
			Harmony FD	52,900	57.34		Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$490.46
064889-418.00-1-5.3	Hoag Rd			ACCT		BILL	905
Sonaf Frank Louanna	Rural vac>10	3,000					
1410 Hoag Rd	Southwestern	3,000					
Ashville, NY 14710	7-1-15.12						
	Acres: 3.00		Medicaid	3,000	13.00		Delinquent: No
	East: 929773 North: 752223		County Tax	3,000	11.07		Date Paid/Returned: 03/26/2011
	Deed Book: 2548 Page: 860		Community Colleges	3,000	2.91		Amount Paid/Returned: \$42.13
	Full Market Value: 3,030		Town Tax	3,000	10.43		Notes: Processed as Paid
			Town Chargeback	3,000	0.64		Collected At: Mail
			Harmony FD	3,000	3.25		Method:
							Cash: \$0.00
							Check: \$42.13
							Reference: 2211
							Due Date #1: 02/10/2011
							Amount Due: \$41.30

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-418.00-1-5.4	Demmings Rd			ACCT	48200	BILL	906
Farley Kevin	Rural vac<10	1,900					
3565 Wabash Ave	Southwestern	1,900					
Blasdell, NY 14219	7-1-15.1 Part-of						
	Acres: 1.90		Medicaid		1,900	8.23	Delinquent: Yes
	East: 930318 North: 751565		County Tax		1,900	7.01	Date Paid/Returned:
	Deed Book: 2625 Page: 678		Community Colleges		1,900	1.85	Amount Paid/Returned:
	Full Market Value:	1,919	Town Tax		1,900	6.60	Notes: Processed as Delinquent
			Town Chargeback		1,900	0.41	Collected At: System
			School Relevy			41.55	Method: System
			Harmony FD		1,900	2.06	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$67.71
064889-418.00-1-5.5	Demmings Rd			ACCT	48200	BILL	907
LaBar Bart Kinsey	Rural vac<10	2,800					
193 Lake Dr	Southwestern	2,800					
Marcel Lake Estates	7-1-15.1 Part-of						
Dingmans Ferry PA 18328							
	Acres: 2.80		Medicaid		2,800	12.13	Delinquent: No
	East: 930531 North: 751572		County Tax		2,800	10.33	Date Paid/Returned: 03/26/2011
	Deed Book: 2625 Page: 692		Community Colleges		2,800	2.72	Amount Paid/Returned: \$39.31
	Full Market Value:	2,828	Town Tax		2,800	9.73	Notes: Processed as Paid
			Town Chargeback		2,800	0.60	Collected At: Mail
			Harmony FD		2,800	3.03	Method:
							Cash: \$0.00
							Check: \$39.31
							Reference: 1152
							Due Date #1: 02/10/2011
							Amount Due: \$38.54
064889-418.00-1-5.6	Demmings @ Hoag Roads			ACCT	48200	BILL	908
Preciado Gustavo A	Rural vac<10	1,900					
131 Stone French Rd	Southwestern	1,900					
West Chester, PA 19382	7-1-15.1 Part-of						
	Acres: 1.90		Medicaid		1,900	8.23	Delinquent: Yes
	East: 930108 North: 751572		County Tax		1,900	7.01	Date Paid/Returned:
	Deed Book: 2626 Page: 277		Community Colleges		1,900	1.85	Amount Paid/Returned:
	Full Market Value:	1,919	Town Tax		1,900	6.60	Notes: Processed as Delinquent
			Town Chargeback		1,900	0.41	Collected At: System
			School Relevy			41.55	Method: System
			Harmony FD		1,900	2.06	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$67.71

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-418.00-1-5.7	Hoag Rd			ACCT	48200	BILL	909
White James	Vacant rural	7,400					
241 Raspberry Patch Dr	Southwestern	7,400					
Rochester, NY 14612	7-1-15.1 (Part-of)						
	Acres: 10.00		Medicaid		7,400	32.07	Delinquent: No
	East: 930412 North: 750787		County Tax		7,400	27.31	Date Paid/Returned: 01/27/2011
	Deed Book: 2647 Page: 42		Community Colleges		7,400	7.19	Amount Paid/Returned: \$101.90
	Full Market Value: 7,475		Town Tax		7,400	25.72	Notes: Processed as Paid
			Town Chargeback		7,400	1.59	Collected At: Mail
			Harmony FD		7,400	8.02	Method:
							Cash: \$0.00
							Check: \$101.90
							Reference: 4554
							Due Date #1: 02/10/2011
							Amount Due: \$101.90
064889-418.00-1-5.8	Hoag Rd			ACCT	48200	BILL	910
Marchuke Suwandi Bin	Rural vac<10	3,700					
APT BLK 346 YISHUN AVE 11	Southwestern	3,700					
#04-111 Singapore 760346	7-1-15.1 (Part-of)						
	Acres: 5.02		Medicaid		3,700	16.03	Delinquent: Yes
	East: 930462 North: 750318		County Tax		3,700	13.65	Date Paid/Returned:
	Deed Book: 2668 Page: 817		Community Colleges		3,700	3.60	Amount Paid/Returned:
	Full Market Value: 3,737		Town Tax		3,700	12.86	Notes: Processed as Delinquent
			Town Chargeback		3,700	0.79	Collected At: System
			School Relevy			80.90	Method: System
			Harmony FD		3,700	4.01	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$131.84
064889-418.00-1-5.9	Hoag Rd			ACCT	48200	BILL	911
Burke John	Vacant rural	5,000					
Burke Michele A	Southwestern	5,000					
5353 Michenee Rd	7-1-15.1(Part-of) 418.00-						
Sherkston, Canada LOS1RO							
	Acres: 5.00		Medicaid		5,000	21.67	Delinquent: Yes
	East: 930387 North: 750551		County Tax		5,000	18.45	Date Paid/Returned:
	Deed Book: 2680 Page: 530		Community Colleges		5,000	4.86	Amount Paid/Returned:
	Full Market Value: 5,051		Town Tax		5,000	17.38	Notes: Processed as Delinquent
			Town Chargeback		5,000	1.07	Collected At: System
			School Relevy			109.32	Method: System
			Harmony FD		5,000	5.42	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$178.17

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

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			
064889-418.00-1-6	Demmings Rd			ACCT	BILL	912
Chase Lillian L	Mfg housing	13,100				
Chase Grove Wm E	Southwestern	20,000				
4761 Rt 474	7-1-15.7					
Ashville, NY 14710						
	Acres: 4.10		Medicaid	20,000	86.66	Delinquent: Yes
	East: 930475 North: 751901		County Tax	20,000	73.80	Date Paid/Returned:
	Deed Book: 2261 Page: 49		Community Colleges	20,000	19.43	Amount Paid/Returned:
	Full Market Value: 20,202		Town Tax	20,000	69.51	Notes: Processed as Delinquent
			Town Chargeback	20,000	4.30	Collected At: System
			Harmony FD	20,000	21.68	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$275.38
064889-418.00-1-7.1	Demmings Rd			ACCT	BILL	913
Barnes Glenn E	Rural vac<10	6,900				
Barnes Bonnie L	Southwestern	6,900				
575 Danker Rd	7-1-15.6.1					
South Dayton, NY 14138						
	Acres: 6.90		Medicaid	6,900	29.90	Delinquent: No
	East: 931004 North: 752313		County Tax	6,900	25.46	Date Paid/Returned: 02/10/2011
	Deed Book: 2704 Page: 631		Community Colleges	6,900	6.70	Amount Paid/Returned: \$95.00
	Full Market Value: 6,970		Town Tax	6,900	23.98	Notes: Processed as Paid
			Town Chargeback	6,900	1.48	Collected At: Mail
			Harmony FD	6,900	7.48	Method:
						Cash: \$0.00
						Check: \$95.00
						Reference: 591
						Due Date #1: 02/10/2011
						Amount Due: \$95.00
064889-418.00-1-7.2	4924 Demmings Rd			ACCT	00000 BILL	914
Waite John S	1 Family Res	14,000				
4924 Demmings Rd	Southwestern	64,000				
Ashville, NY 14710	7-1-15.6.2					
	Acres: 5.00		Medicaid	64,000	277.32	Delinquent: No
	East: 931163 North: 752000		County Tax	64,000	236.16	Date Paid/Returned: 02/10/2011
	Deed Book: 2572 Page: 891		Community Colleges	64,000	62.18	Amount Paid/Returned: \$881.20
	Full Market Value: 64,646		Town Tax	64,000	222.42	Notes: Processed as Paid
			Town Chargeback	64,000	13.75	Collected At: Mail
			Harmony FD	64,000	69.37	Method:
						Cash: \$0.00
						Check: \$881.20
						Reference: 478389791/HSBC Mortgag
						Due Date #1: 02/10/2011
						Amount Due: \$881.20

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-418.00-1-8	4943 Demmings Rd			ACCT	BILL	915
Cooper Jeffrey A	Mfg housing	9,200				
4943 Demmings Rd	Southwestern	14,000				
Ashville, NY 14710	7-1-15.9					
	Lot Dimensions 200.00 x 200.00		Medicaid	14,000	60.66	Delinquent: No
	East: 930709 North: 751590		County Tax	14,000	51.66	Date Paid/Returned: 01/23/2011
	Deed Book: 2351 Page: 350		Community Colleges	14,000	13.60	Amount Paid/Returned: \$192.75
	Full Market Value:	14,141	Town Tax	14,000	48.65	Notes: Processed as Paid
			Town Chargeback	14,000	3.01	Collected At: Mail
			Harmony FD	14,000	15.17	Method:
						Cash: \$0.00
						Check: \$192.75
						Reference: 0018451959
						Due Date #1: 02/10/2011
						Amount Due: \$192.75
064889-418.00-1-9	Demmings Rd			ACCT	BILL	916
Bascom Thomas L	Priv forest	15,000				
Bascom Marta Aguirre	Southwestern	15,000				
7025 Elizabeth Dr	7-1-14					
McLean, VA 22101						
	Acres: 15.00		Medicaid	15,000	65.00	Delinquent: No
	East: 931089 North: 751249		County Tax	15,000	55.35	Date Paid/Returned: 02/13/2011
	Deed Book: 2691 Page: 819		Community Colleges	15,000	14.57	Amount Paid/Returned: \$206.53
	Full Market Value:	15,152	Town Tax	15,000	52.13	Notes: Processed as Paid
			Town Chargeback	15,000	3.22	Collected At: Mail
			Harmony FD	15,000	16.26	Method:
						Cash: \$0.00
						Check: \$206.53
						Reference: 2836
						Due Date #1: 02/10/2011
						Amount Due: \$206.53
064889-432.00-1-1	Weeks Rd			ACCT	BILL	951
Henderson David R	Rural vac<10	10,900				
1610 County Rd # 90	Panama	10,900				
Gibsonburg, OH 43431	8-1-5.2.3					
	Acres: 10.90		Medicaid	10,900	47.23	Delinquent: No
	East: 892563 North: 742177		County Tax	10,900	40.22	Date Paid/Returned: 02/13/2011
	Deed Book: 2537 Page: 12		Community Colleges	10,900	10.59	Amount Paid/Returned: \$150.07
	Full Market Value:	11,010	Town Tax	10,900	37.88	Notes: Processed as Paid
			Town Chargeback	10,900	2.34	Collected At: Mail
			Harmony FD	10,900	11.81	Method:
						Cash: \$0.00
						Check: \$150.07
						Reference: 3449
						Due Date #1: 02/10/2011
						Amount Due: \$150.07

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	957	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064889-432.00-1-10 Mattoon (Henry) Lisa M 136 Livingston Ave Jamestown, NY 14701	Goshen Rd Rural vac<10 Panama 9-1-2.3 Acres: 8.00 East: 899833 North: 741466 Deed Book: 2631 Page: 175 Full Market Value:	8,000 8,000 8,081	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Harmony FD	8,000 8,000 8,000 8,000 8,000 8,000	ACCT	BILL 957	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2011 Amount Due: \$282.60
064889-432.00-1-11 Kinne Carol W 640 Goshen Rd Panama, NY 14767	640 Goshen Rd Rural res Panama 9-1-32 Acres: 100.00 East: 900950 North: 740549 Deed Book: 2247 Page: 259 Full Market Value:	42,000 58,500 59,091	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	58,500 58,500 58,500 58,500 58,500 58,500	ACCT	BILL 958	Delinquent: No Date Paid/Returned: 01/12/2011 Amount Paid/Returned: \$805.48 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$805.48 Reference: 122 Due Date #1: 02/10/2011 Amount Due: \$805.48
064889-432.00-1-12 Smith Todd W Smith Beth F 470 Goshen Rd Panama, NY 14767	470 Goshen Rd Vac w/imprv Panama 9-1-31 Acres: 111.00 East: 901589 North: 739292 Deed Book: 2152 Page: 00280 Full Market Value:	44,700 48,300 48,788	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	48,300 48,300 48,300 48,300 48,300 48,300	ACCT	BILL 959	Delinquent: No Date Paid/Returned: 02/02/2011 Amount Paid/Returned: \$665.04 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$665.04 Reference: 3852 Due Date #1: 02/10/2011 Amount Due: \$665.04

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-432.00-1-13	Goshen Rd			ACCT	48200	BILL 960
Cornish Enoch Jr	Rural vac>10	24,000				
Bear Lake, PA 16402	Panama	24,000				
	9-1-30					
	Acres: 60.00		Medicaid	24,000	104.00	Delinquent: Yes
	East: 901589 North: 738315		County Tax	24,000	88.56	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	24,000	23.32	Amount Paid/Returned:
	Full Market Value: 24,242		Town Tax	24,000	83.41	Notes: Processed as Delinquent
			Town Chargeback	24,000	5.16	Collected At: System
			School Relevy		517.37	Method: System
			Harmony FD	24,000	26.01	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$847.83
064889-432.00-1-14.1	Muzzy Hill Rd			ACCT	48200	BILL 961
Russ Richard J	Vacant rural	5,400				
Russ Christine	Panama	5,400				
6462 Muzzy Hill Rd	9-1-23.2					
Panama, NY 14767						
	Acres: 10.50		Medicaid	5,400	23.40	Delinquent: No
	East: 904121 North: 737819		County Tax	5,400	19.93	Date Paid/Returned: 02/10/2011
	Deed Book: 2618 Page: 460		Community Colleges	5,400	5.25	Amount Paid/Returned: \$74.36
	Full Market Value: 5,455		Town Tax	5,400	18.77	Notes: Processed as Paid
			Town Chargeback	5,400	1.16	Collected At: In-Person
			Harmony FD	5,400	5.85	Method:
						Cash: \$0.00
						Check: \$74.36
						Reference: 1095
						Due Date #1: 02/10/2011
						Amount Due: \$74.36
064889-432.00-1-14.2	Muzzy Hill Rd			ACCT	48200	BILL 962
Russ Gary P	Vacant rural	5,400				
Russ Sandra L	Panama	5,400				
708 Jacana Way	9-1-23.2					
North Palm Beach, FL 33408						
	Acres: 10.50		Medicaid	5,400	23.40	Delinquent: No
	East: 903592 North: 737798		County Tax	5,400	19.93	Date Paid/Returned: 01/11/2011
	Deed Book: 2686 Page: 808		Community Colleges	5,400	5.25	Amount Paid/Returned: \$74.36
	Full Market Value: 5,455		Town Tax	5,400	18.77	Notes: Processed as Paid
			Town Chargeback	5,400	1.16	Collected At: Mail
			Harmony FD	5,400	5.85	Method:
						Cash: \$0.00
						Check: \$74.36
						Reference: 3427
						Due Date #1: 02/10/2011
						Amount Due: \$74.36

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-432.00-1-15.1	6462 Muzzy Hill Rd			ACCT	48200	BILL 963
Russ Richard J	Mfg housing	16,000				
Russ Christine	Panama	26,000				
Edward Russ	13-1-8.2					
6462 Muzzy Hill Rd						
Panama, NY 14767						
	Acres: 15.70		Medicaid	26,000	112.66	Delinquent: No
	East: 904116 North: 736715		County Tax	26,000	95.94	Date Paid/Returned: 02/10/2011
	Deed Book: 2618 Page: 460		Community Colleges	26,000	25.26	Amount Paid/Returned: \$357.99
	Full Market Value: 26,263		Town Tax	26,000	90.36	Notes: Processed as Paid
			Town Chargeback	26,000	5.59	Collected At: In-Person
			Harmony FD	26,000	28.18	Method:
						Cash: \$0.00
						Check: \$357.99
						Reference: 1095
						Due Date #1: 02/10/2011
						Amount Due: \$357.99
064889-432.00-1-15.3	Muzzy Hill Rd			ACCT	48200	BILL 964
Russ Gary P	Vacant rural	16,300				
Russ Sandra L	Panama	16,300				
708 Jacana Way	13-1-8.2					
North Palm Beach, FL 33408						
	Acres: 16.40		Medicaid	16,300	70.63	Delinquent: No
	East: 903590 North: 736716		County Tax	16,300	60.15	Date Paid/Returned: 01/11/2011
	Deed Book: 2686 Page: 808		Community Colleges	16,300	15.84	Amount Paid/Returned: \$224.44
	Full Market Value: 16,465		Town Tax	16,300	56.65	Notes: Processed as Paid
			Town Chargeback	16,300	3.50	Collected At: Mail
			Harmony FD	16,300	17.67	Method:
						Cash: \$0.00
						Check: \$224.44
						Reference: 3426
						Due Date #1: 02/10/2011
						Amount Due: \$224.44
064889-432.00-1-16	Goshen Rd			ACCT	48200	BILL 965
Cornish Timothy A	Rural vac>10	12,000				
Cornish Deanna	Panama	12,000				
Bear Lake, PA 16402	9-1-28					
	Acres: 40.00		Medicaid	12,000	52.00	Delinquent: Yes
	East: 901788 North: 737617		County Tax	12,000	44.28	Date Paid/Returned:
	Deed Book: 2081 Page: 00221		Community Colleges	12,000	11.66	Amount Paid/Returned:
	Full Market Value: 12,121		Town Tax	12,000	41.70	Notes: Processed as Delinquent
			Town Chargeback	12,000	2.58	Collected At: System
			School Relevy		258.68	Method: System
			Harmony FD	12,000	13.01	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$423.91

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	966
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-432.00-1-17	458 Goshen Rd			ACCT	48200	966
Crissman Raymond L	Mfg housing	26,400				
Crissman Mary Ann	Panama	41,100				
458 Goshen Rd	9-1-29					
Panama, NY 14767						
	Acres: 20.00		Medicaid	41,100	178.09	
	East: 900005 North: 737682		County Tax	41,100	151.66	
	Deed Book: 2489 Page: 183		Community Colleges	41,100	39.93	
	Full Market Value:	41,515	Town Tax	41,100	142.84	
			Town Chargeback	41,100	8.83	
			Harmony FD	41,100	44.55	
						Delinquent: No
						Date Paid/Returned: 01/11/2011
						Amount Paid/Returned: \$565.90
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$565.90
						Reference: 401
						Due Date #1: 02/10/2011
						Amount Due: \$565.90
064889-432.00-1-18	Goshen Rd			ACCT	48200	967
Owens John C	Seasonal res	30,500				
Mary Ellen	Panama	35,500				
1562 Swede Rd	13-1-1					
Ashville, NY 14710						
	Acres: 60.00		Medicaid	35,500	153.83	
	East: 901239 North: 736895		County Tax	35,500	130.99	
	Deed Book: 2437 Page: 537		Community Colleges	35,500	34.49	
	Full Market Value:	35,859	Town Tax	35,500	123.37	
			Town Chargeback	35,500	7.63	
			Harmony FD	35,500	38.48	
						Delinquent: No
						Date Paid/Returned: 03/19/2011
						Amount Paid/Returned: \$499.57
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$499.57
						Reference: 2328
						Due Date #1: 02/10/2011
						Amount Due: \$488.79
064889-432.00-1-19	392 Goshen Rd			ACCT	48200	968
Stevens Brothers Processing, I	Manufacture	10,000				
12400 West Main St Ext	Panama	75,000				
Randolph, NY 14772	13-1-3					
	Acres: 1.00		Medicaid	75,000	324.99	
	East: 899464 North: 736133		County Tax	75,000	276.75	
	Deed Book: 2669 Page: 952		Community Colleges	75,000	72.87	
	Full Market Value:	75,758	Town Tax	75,000	260.65	
			Town Chargeback	75,000	16.11	
			Harmony FD	75,000	81.29	
						Delinquent: No
						Date Paid/Returned: 02/02/2011
						Amount Paid/Returned: \$1,032.66
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,032.66
						Reference: 1369
						Due Date #1: 02/10/2011
						Amount Due: \$1,032.66

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-432.00-1-2	904 Weeks Rd			ACCT	48200	BILL	952
Henderson Kim E Revocable Trust 2531 County Rd 65 Fremont, OH 43420	1 Family Res Panama 8-1-5.2.2	17,000 97,900					
	Acres: 8.00		Medicaid		97,900	424.22	Delinquent: No
	East: 892640 North: 742404		County Tax		97,900	361.25	Date Paid/Returned: 01/12/2011
	Deed Book: 2537 Page: 9		Community Colleges		97,900	95.12	Amount Paid/Returned: \$1,347.96
	Full Market Value: 98,889		Town Tax		97,900	340.23	Notes: Processed as Paid
			Town Chargeback		97,900	21.03	Collected At: Mail
			Harmony FD		97,900	106.11	Method:
							Cash: \$0.00
							Check: \$1,347.96
							Reference: 1892
							Due Date #1: 02/10/2011
							Amount Due: \$1,347.96
064889-432.00-1-20	458 Goshen Rd			ACCT	48200	BILL	969
Stevens Brothers Processing, I 12400 West Main St Ext Randolph, NY 14772	Rural vac>10 Panama 13-1-4.2.1	16,100 16,100					
	Acres: 18.00		Medicaid		16,100	69.76	Delinquent: No
	East: 900021 North: 736427		County Tax		16,100	59.41	Date Paid/Returned: 02/02/2011
	Deed Book: 2669 Page: 952		Community Colleges		16,100	15.64	Amount Paid/Returned: \$221.67
	Full Market Value: 16,263		Town Tax		16,100	55.95	Notes: Processed as Paid
			Town Chargeback		16,100	3.46	Collected At: In-Person
			Harmony FD		16,100	17.45	Method:
							Cash: \$0.00
							Check: \$221.67
							Reference: 1369
							Due Date #1: 02/10/2011
							Amount Due: \$221.67
064889-432.00-1-21	6662 Muzzy Hill Rd			ACCT	48200	BILL	970
Beckerink Kevin D Beckerink Gwenolyn J 6662 Muzzy Hill Rd Panama, NY 14767	1 Family Res Panama 13-1-4.2.2	11,000 89,700					
	Acres: 2.00		Medicaid		89,700	388.69	Delinquent: No
	East: 900164 North: 736128		County Tax		89,700	330.99	Date Paid/Returned: 02/13/2011
	Deed Book: 2312 Page: 501		Community Colleges		89,700	87.15	Amount Paid/Returned: \$1,235.06
	Full Market Value: 90,606		Town Tax		89,700	311.74	Notes: Processed as Paid
			Town Chargeback		89,700	19.27	Collected At: Mail
			Harmony FD		89,700	97.22	Method:
							Cash: \$0.00
							Check: \$1,235.06
							Reference: 109
							Due Date #1: 02/10/2011
							Amount Due: \$1,235.06

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-432.00-1-22	6598 Muzzy Hill Rd			ACCT 48200	BILL 971		
Anderson Bradley T	Rural res	28,200					
Anderson Sandra L	Panama	104,500					
6598 Muzzy Hill Rd	13-1-2.1						
Panama, NY 14767							
	Acres: 25.00		Medicaid	104,500	452.82	Delinquent: No	
	East: 901387 North: 736303		County Tax	104,500	385.60	Date Paid/Returned: 04/01/2011	
	Deed Book: 2285 Page: 956		Community Colleges	104,500	101.53	Amount Paid/Returned: \$3,113.32	
	Full Market Value:	105,556	Town Tax	104,500	363.17	Notes: Processed as Paid	
			Town Chargeback	104,500	22.45	Collected At: In-Person	
			School Relevy		1,612.45	Method:	
			Harmony FD	104,500	113.27	Cash: \$3,113.32	
						Check: \$0.00	
						Reference:	
						Due Date #1: 02/10/2011	
						Amount Due: \$3,051.29	
064889-432.00-1-23	6538 Muzzy Hill Rd			ACCT 48200	BILL 972		
Cowles Jeffrey C	Rural res	20,000					
Cowles Marcie	Panama	74,800					
6538 Muzzy Hill Rd	13-1-2.2						
Panama, NY 14767							
	Acres: 15.00		Medicaid	74,800	324.12	Delinquent: No	
	East: 902652 North: 736317		County Tax	74,800	276.01	Date Paid/Returned: 01/12/2011	
	Deed Book: 2257 Page: 169		Community Colleges	74,800	72.68	Amount Paid/Returned: \$1,029.90	
	Full Market Value:	75,556	Town Tax	74,800	259.95	Notes: Processed as Paid	
			Town Chargeback	74,800	16.07	Collected At: Mail	
			Harmony FD	74,800	81.07	Method:	
						Cash: \$0.00	
						Check: \$1,029.90	
						Reference: 2241	
						Due Date #1: 02/10/2011	
						Amount Due: \$1,029.90	
064889-432.00-1-24	6531 Muzzy Hill Rd			ACCT 48200	BILL 973		
Montagna Leonard M	Rural res	30,000					
Montagna Deanna L	Panama	119,900					
6531 Muzzy Hill Rd	13-1-4.4						
Panama, NY 14767							
	Acres: 30.00		Medicaid	119,900	519.55	Delinquent: No	
	East: 902550 North: 735554		County Tax	119,900	442.43	Date Paid/Returned: 02/19/2011	
	Deed Book: 2644 Page: 334		Community Colleges	119,900	116.50	Amount Paid/Returned: \$1,667.40	
	Full Market Value:	121,111	Town Tax	119,900	416.69	Notes: Processed as Paid	
			Town Chargeback	119,900	25.76	Collected At: Mail	
			Harmony FD	119,900	129.96	Method:	
						Cash: \$0.00	
						Check: \$1,667.40	
						Reference: 535	
						Due Date #1: 02/10/2011	
						Amount Due: \$1,650.89	

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-432.00-1-25	6405 Muzzy Hill Rd			ACCT	48200	BILL	974
Russ Thomas R	Rural res	38,300	VETS 25% C COUNTY	\$9,900.00			
Frank Russ	Panama	97,800					
6405 Muzzy Hill Rd	life use Frank Russ						
Panama, NY 14767	13-1-4.1						
	Acres: 53.60		Medicaid		87,900	380.89	Delinquent: No
	East: 900647 North: 735352		County Tax		87,900	324.35	Date Paid/Returned: 01/11/2011
	Deed Book: 2658 Page: 641		Community Colleges		87,900	85.41	Amount Paid/Returned: \$1,257.55
	Full Market Value:	98,788	Town Tax		97,800	339.89	Notes: Processed as Paid
			Town Chargeback		97,800	21.01	Collected At: Mail
			Harmony FD		97,800	106.00	Method:
							Cash: \$0.00
							Check: \$1,257.55
							Reference: 2333
							Due Date #1: 02/10/2011
							Amount Due: \$1,257.55
064889-432.00-1-26	350 Goshen Rd			ACCT	48200	BILL	975
Cook William Daniel	1 Family Res	11,000					
350 Goshen Rd	Panama	33,600					
Panama, NY 14767	13-1-4.3						
	Acres: 2.00		Medicaid		33,600	145.59	Delinquent: No
	East: 899434 North: 735498		County Tax		33,600	123.98	Date Paid/Returned: 03/19/2011
	Deed Book: 2262 Page: 186		Community Colleges		33,600	32.65	Amount Paid/Returned: \$472.88
	Full Market Value:	33,939	Town Tax		33,600	116.77	Notes: Processed as Paid
			Town Chargeback		33,600	7.22	Collected At: Mail
			Harmony FD		33,600	36.42	Method:
							Cash: \$0.00
							Check: \$472.88
							Reference: 2811
							Due Date #1: 02/10/2011
							Amount Due: \$462.63
064889-432.00-1-27	326 Goshen Rd			ACCT	48200	BILL	976
Dickerson Tammy	Mfg housing	10,300					
Dickerson Scott	Panama	23,100					
326 Goshen Rd	13-1-4.5						
Panama, NY 14767							
	Acres: 1.30		Medicaid		23,100	100.10	Delinquent: Yes
	East: 899433 North: 735152		County Tax		23,100	85.24	Date Paid/Returned:
	Deed Book: 2633 Page: 931		Community Colleges		23,100	22.44	Amount Paid/Returned:
	Full Market Value:	23,333	Town Tax		23,100	80.28	Notes: Processed as Delinquent
			Town Chargeback		23,100	4.96	Collected At: System
			Harmony FD		23,100	25.04	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$318.06

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	977
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-432.00-1-28	6770 Phelps Rd			ACCT	48200	977
Mitchell Tammy Lee	Mfg housing	14,200				
Brewer G Lee Jr	Panama	28,000				
Attn: c/o Randy Lee Brewer	12-1-6.2					
PO Box 51						
Bear Lake, PA 16402						
	Acres: 5.90		Medicaid	28,000	121.33	Delinquent: No
	East: 898882 North: 734884		County Tax	28,000	103.32	Date Paid/Returned: 02/06/2011
	Deed Book: 2516 Page: 65		Community Colleges	28,000	27.21	Amount Paid/Returned: \$989.13
	Full Market Value:	28,283	Town Tax	28,000	97.31	Notes: Processed as Paid
			Town Chargeback	28,000	6.02	Collected At: Mail
			School Relevy		603.59	Method:
			Harmony FD	28,000	30.35	Cash: \$0.00
						Check: \$989.13
						Reference: 103
						Due Date #1: 02/10/2011
						Amount Due: \$989.13
064889-432.00-1-29	325 Goshen Rd			ACCT	48200	978
Smith Todd W	Rural res	51,600				
325 Goshen Rd	Panama	77,700				
Panama, NY 14767	2009 Merge: 432.00-1-30					
	12-1-6.3					
	Acres: 64.10		Medicaid	77,700	336.69	Delinquent: No
	East: 897610 North: 735101		County Tax	77,700	286.71	Date Paid/Returned: 02/02/2011
	Deed Book: 2672 Page: 618		Community Colleges	77,700	75.50	Amount Paid/Returned: \$1,069.84
	Full Market Value:	78,485	Town Tax	77,700	270.03	Notes: Processed as Paid
			Town Chargeback	77,700	16.69	Collected At: In-Person
			Harmony FD	77,700	84.22	Method:
						Cash: \$0.00
						Check: \$1,069.84
						Reference: 3852
						Due Date #1: 02/10/2011
						Amount Due: \$1,069.84
064889-432.00-1-3	Weeks Rd			ACCT	48200	953
Henderson David R	Abandoned ag	18,300				
1610 County Rd # 90	Panama	18,300				
Gibsonburg, OH 43431	8-1-5.2.1					
	Acres: 24.20		Medicaid	18,300	79.30	Delinquent: No
	East: 893787 North: 742433		County Tax	18,300	67.53	Date Paid/Returned: 02/13/2011
	Deed Book: 2537 Page: 12		Community Colleges	18,300	17.78	Amount Paid/Returned: \$251.98
	Full Market Value:	18,485	Town Tax	18,300	63.60	Notes: Processed as Paid
			Town Chargeback	18,300	3.93	Collected At: Mail
			Harmony FD	18,300	19.84	Method:
						Cash: \$0.00
						Check: \$251.98
						Reference: 3449
						Due Date #1: 02/10/2011
						Amount Due: \$251.98

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-432.00-1-31.1	Goshen Rd			ACCT	48200	BILL	979
Wagner William J	Rural vac>10	38,600	AG COMMIT CO/TOWN/SCH				
Wagner Amy J	Panama	38,600					
110 Werner Dr	12-1-5						
Russell, PA 16345							
	Acres: 84.40		Medicaid	38,600	167.26		Delinquent: No
	East: 897399 North: 735961		County Tax	38,600	142.43		Date Paid/Returned: 01/30/2011
	Deed Book: 2705 Page: 868		Community Colleges	38,600	37.50		Amount Paid/Returned: \$531.47
	Full Market Value: 38,990		Town Tax	38,600	134.15		Notes: Processed as Paid
			Town Chargeback	38,600	8.29		Collected At: Mail
			Harmony FD	38,600	41.84		Method:
							Cash: \$0.00
							Check: \$531.47
							Reference: 8521
							Due Date #1: 02/10/2011
							Amount Due: \$531.47
064889-432.00-1-31.2	Goshen Rd			ACCT		BILL	980
Walter W. Howell June Trust	Rural vac<10	5,600					
106 Kimball Pond Rd	Panama	5,600					
Canterbury, NH 03224							
	Acres: 5.60		Medicaid	5,600	24.27		Delinquent: No
	East: 898895 North: 736514		County Tax	5,600	20.66		Date Paid/Returned: 02/13/2011
	Deed Book: 2580 Page: 830		Community Colleges	5,600	5.44		Amount Paid/Returned: \$77.10
	Full Market Value: 5,657		Town Tax	5,600	19.46		Notes: Processed as Paid
			Town Chargeback	5,600	1.20		Collected At: Mail
			Harmony FD	5,600	6.07		Method:
							Cash: \$0.00
							Check: \$77.10
							Reference: 8400
							Due Date #1: 02/10/2011
							Amount Due: \$77.10
064889-432.00-1-31.3	385 Goshen Rd			ACCT	48200	BILL	981
Berry Bruce R Jr	Rural res	11,400					
Berry Lela B	Panama	84,400					
385 Goshen Rd	432.00-1-31.1 (part of)						
Panama, NY 14767	12-1-5						
	Acres: 2.40		Medicaid	84,400	365.72		Delinquent: No
	East: 899185 North: 736042		County Tax	84,400	311.44		Date Paid/Returned: 02/10/2011
	Deed Book: 2686 Page: 225		Community Colleges	84,400	82.00		Amount Paid/Returned: \$1,162.09
	Full Market Value: 85,253		Town Tax	84,400	293.32		Notes: Processed as Paid
			Town Chargeback	84,400	18.13		Collected At: Mail
			Harmony FD	84,400	91.48		Method:
							Cash: \$0.00
							Check: \$1,162.09
							Reference: 651229/HSBC
							Due Date #1: 02/10/2011
							Amount Due: \$1,162.09

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-432.00-1-31.4	Goshen Rd			ACCT	48200	BILL	982
Berry Bruce R Jr	Rural vac<10	7,600					
Berry Lela B	Panama	7,600					
385 Goshen Rd	12-1-5						
Panama, NY 14767							
	Acres: 7.60		Medicaid	7,600	32.93		Delinquent: No
	East: 898607 North: 736036		County Tax	7,600	28.04		Date Paid/Returned: 02/10/2011
	Deed Book: 2686 Page: 228		Community Colleges	7,600	7.38		Amount Paid/Returned: \$104.63
	Full Market Value: 7,677		Town Tax	7,600	26.41		Notes: Processed as Paid
			Town Chargeback	7,600	1.63		Collected At: Mail
			Harmony FD	7,600	8.24		Method:
							Cash: \$0.00
							Check: \$104.63
							Reference: 651229/HSBC
							Due Date #1: 02/10/2011
							Amount Due: \$104.63
064889-432.00-1-32	424 Goshen Rd			ACCT	48200	BILL	983
Nixon Cleo A	1 Family Res	16,000					
Nixon Penny A	Panama	23,700					
424 Goshen Rd	12-1-4.1						
Panama, NY 14767							
	Acres: 7.00		Medicaid	23,700	102.70		Delinquent: No
	East: 899023 North: 736945		County Tax	23,700	87.45		Date Paid/Returned: 03/19/2011
	Deed Book: 2290 Page: 101		Community Colleges	23,700	23.03		Amount Paid/Returned: \$333.86
	Full Market Value: 23,939		Town Tax	23,700	82.37		Notes: Processed as Paid
			Town Chargeback	23,700	5.09		Collected At: Mail
			Harmony FD	23,700	25.69		Method:
							Cash: \$0.00
							Check: \$333.86
							Reference: 1015
							Due Date #1: 02/10/2011
							Amount Due: \$326.33
064889-432.00-1-33.1	Goshen Rd			ACCT	48200	BILL	984
Wagner William J	Vac farmland	10,000	AG COMMIT CO/TOWN/SCH	\$7,250.00			
Wagner Amy J	Panama	10,000					
110 Werner Dr	12-1-4.2						
Russell, PA 16345							
	Acres: 10.00		Medicaid	2,750	11.92		Delinquent: No
	East: 896116 North: 736853		County Tax	2,750	10.15		Date Paid/Returned: 01/30/2011
	Deed Book: 2705 Page: 868		Community Colleges	2,750	2.67		Amount Paid/Returned: \$45.73
	Full Market Value: 10,101		Town Tax	2,750	9.56		Notes: Processed as Paid
			Town Chargeback	2,750	0.59		Collected At: Mail
			Harmony FD	10,000	10.84		Method:
							Cash: \$0.00
							Check: \$45.73
							Reference: 8521
							Due Date #1: 02/10/2011
							Amount Due: \$45.73

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-432.00-1-33.2	Goshen Rd			ACCT	BILL	985	
Walter W. Howell June Trust	Rural vac>10	25,500	AG COMMIT CO/TOWN/SCH	\$2,020.00			
106 Kimball Pond Rd	Panama	25,500					
Canterbury, NH 03224							
	Acres: 44.40		Medicaid	23,480	101.74		Delinquent: No
	East: 897307 North: 736926		County Tax	23,480	86.64		Date Paid/Returned: 02/13/2011
	Deed Book: 2580 Page: 830		Community Colleges	23,480	22.81		Amount Paid/Returned: \$325.47
	Full Market Value: 25,758		Town Tax	23,480	81.60		Notes: Processed as Paid
			Town Chargeback	23,480	5.04		Collected At: Mail
			Harmony FD	25,500	27.64		Method:
							Cash: \$0.00
							Check: \$325.47
							Reference: 8400
							Due Date #1: 02/10/2011
							Amount Due: \$325.47
064889-432.00-1-34	487 Goshen Rd			ACCT	BILL	986	
Caruso John T	Other stock	52,200	VETS 15% C COUNTY	\$5,940.00	48200		
Caruso Deborah J	Panama	121,000					
487 Goshen Rd	8-1-19						
Panama, NY 14767							
	Acres: 100.00		Medicaid	115,060	498.58		Delinquent: No
	East: 897805 North: 737815		County Tax	115,060	424.57		Date Paid/Returned: 01/19/2011
	Deed Book: 1860 Page: 00474		Community Colleges	115,060	111.79		Amount Paid/Returned: \$1,612.60
	Full Market Value: 122,222		Town Tax	121,000	420.51		Notes: Processed as Paid
			Town Chargeback	121,000	26.00		Collected At: Mail
			Harmony FD	121,000	131.15		Method:
							Cash: \$0.00
							Check: \$1,612.60
							Reference: 2039
							Due Date #1: 02/10/2011
							Amount Due: \$1,612.60
064889-432.00-1-35	541 Goshen Rd			ACCT	BILL	987	
Jantzi Lawrence E	Rural res	19,700					
PO Box 204	Panama	63,800					
Clymer, NY 14724	8-1-18						
	Acres: 10.70		Medicaid	63,800	276.46		Delinquent: No
	East: 899083 North: 738855		County Tax	63,800	235.42		Date Paid/Returned: 02/24/2011
	Deed Book: 2026 Page: 00396		Community Colleges	63,800	61.99		Amount Paid/Returned: \$887.24
	Full Market Value: 64,444		Town Tax	63,800	221.73		Notes: Processed as Paid
			Town Chargeback	63,800	13.71		Collected At: Mail
			Harmony FD	63,800	69.15		Method:
							Cash: \$0.00
							Check: \$887.24
							Reference: 4965
							Due Date #1: 02/10/2011
							Amount Due: \$878.46

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-432.00-1-39	Phelps Rd			ACCT	48200	BILL	988
Trees-N-Trails Llc	Priv forest	18,100					
64 New Buffalo Rd	Panama	18,100					
Clymer, NY 14724	Includes 12-1-20.4 & 21.4 12-1-1.1						
	Acres: 23.70		Medicaid	18,100	78.43		Delinquent: No
	East: 894744 North: 736646		County Tax	18,100	66.79		Date Paid/Returned: 02/10/2011
	Deed Book: 2454 Page: 15		Community Colleges	18,100	17.59		Amount Paid/Returned: \$249.22
	Full Market Value:	18,283	Town Tax	18,100	62.90		Notes: Processed as Paid
			Town Chargeback	18,100	3.89		Collected At: Mail
			Harmony FD	18,100	19.62		Method:
							Cash: \$0.00
							Check: \$249.22
							Reference: 9087
							Due Date #1: 02/10/2011
							Amount Due: \$249.22
064889-432.00-1-4	Town Line Rd			ACCT	48200	BILL	954
Henderson David R	Priv forest	12,800					
1610 County Rd # 90	Panama	12,800					
Gibsonburg, OH 43431	8-1-5.1						
	Acres: 12.80		Medicaid	12,800	55.46		Delinquent: No
	East: 895303 North: 742287		County Tax	12,800	47.23		Date Paid/Returned: 02/13/2011
	Deed Book: 2537 Page: 12		Community Colleges	12,800	12.44		Amount Paid/Returned: \$176.23
	Full Market Value:	12,929	Town Tax	12,800	44.48		Notes: Processed as Paid
			Town Chargeback	12,800	2.75		Collected At: Mail
			Harmony FD	12,800	13.87		Method:
							Cash: \$0.00
							Check: \$176.23
							Reference: 3449
							Due Date #1: 02/10/2011
							Amount Due: \$176.23
064889-432.00-1-40	Phelps Rd			ACCT	48200	BILL	989
Trees-N-Trails Llc	Priv forest	18,300					
64 New Buffalo Rd	Panama	18,300					
Clymer, NY 14724	12-1-21.1						
	Acres: 24.30		Medicaid	18,300	79.30		Delinquent: No
	East: 894898 North: 735744		County Tax	18,300	67.53		Date Paid/Returned: 02/10/2011
	Deed Book: 2454 Page: 12		Community Colleges	18,300	17.78		Amount Paid/Returned: \$251.98
	Full Market Value:	18,485	Town Tax	18,300	63.60		Notes: Processed as Paid
			Town Chargeback	18,300	3.93		Collected At: Mail
			Harmony FD	18,300	19.84		Method:
							Cash: \$0.00
							Check: \$251.98
							Reference: 9087
							Due Date #1: 02/10/2011
							Amount Due: \$251.98

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-432.00-1-41	Phelps Rd			ACCT	48200	BILL	990
Trees-N-Trails Llc	Priv forest	15,300					
64 New Buffalo Rd	Panama	15,300					
Clymer, NY 14724	12-1-20.1						
	Acres: 15.80		Medicaid		15,300	66.30	Delinquent: No
	East: 894922 North: 735010		County Tax		15,300	56.46	Date Paid/Returned: 02/10/2011
	Deed Book: 2454 Page: 12		Community Colleges		15,300	14.87	Amount Paid/Returned: \$210.67
	Full Market Value:	15,455	Town Tax		15,300	53.17	Notes: Processed as Paid
			Town Chargeback		15,300	3.29	Collected At: Mail
			Harmony FD		15,300	16.58	Method:
							Cash: \$0.00
							Check: \$210.67
							Reference: 9087
							Due Date #1: 02/10/2011
							Amount Due: \$210.67
064889-432.00-1-42	7036 Phelps Rd			ACCT	48200	BILL	991
Cornell Barak James	Mfg housing	12,100					
7036 Phelps Rd	Panama	15,000					
Panama, NY 14767	12-1-20.5						
	Acres: 3.10		Medicaid		15,000	65.00	Delinquent: No
	East: 894405 North: 735006		County Tax		15,000	55.35	Date Paid/Returned: 01/31/2011
	Deed Book: 2062 Page: 00202		Community Colleges		15,000	14.57	Amount Paid/Returned: \$206.53
	Full Market Value:	15,152	Town Tax		15,000	52.13	Notes: Processed as Paid
			Town Chargeback		15,000	3.22	Collected At: Mail
			Harmony FD		15,000	16.26	Method:
							Cash: \$0.00
							Check: \$206.53
							Reference: Money Order
							Due Date #1: 02/10/2011
							Amount Due: \$206.53
064889-432.00-1-43	7034 Phelps Rd			ACCT	48200	BILL	992
Lubi Jeffrey R	1 Family Res	13,000					
Lubi Beverley	Panama	14,400					
7034 Phelps Rd	12-1-20.2.2						
Panama, NY 14767							
	Acres: 4.00		Medicaid		14,400	62.40	Delinquent: No
	East: 894175 North: 735011		County Tax		14,400	53.14	Date Paid/Returned: 02/03/2011
	Deed Book: 2144 Page: 00353		Community Colleges		14,400	13.99	Amount Paid/Returned: \$198.27
	Full Market Value:	14,545	Town Tax		14,400	50.04	Notes: Processed as Paid
			Town Chargeback		14,400	3.09	Collected At: Mail
			Harmony FD		14,400	15.61	Method:
							Cash: \$0.00
							Check: \$198.27
							Reference: 0023974952
							Due Date #1: 02/10/2011
							Amount Due: \$198.27

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-432.00-1-44	Phelps Rd			ACCT	48200	BILL	993
Fusco-Sykes Mary Ellen	Dairy farm	15,100	AG COMMIT CO/TOWN/SCH	\$10,430.00			
730 Weeks Rd	Panama	15,100					
Panama, NY 14767	12-1-20.2.1						
	Acres: 15.20		Medicaid	4,670	20.24		Delinquent: No
	East: 893498 North: 735010		County Tax	4,670	17.23		Date Paid/Returned: 02/06/2011
	Deed Book: 2534 Page: 281		Community Colleges	4,670	4.54		Amount Paid/Returned: \$75.61
	Full Market Value: 15,253		Town Tax	4,670	16.23		Notes: Processed as Paid
			Town Chargeback	4,670	1.00		Collected At: Mail
			Harmony FD	15,100	16.37		Method:
							Cash: \$0.00
							Check: \$75.61
							Reference: 9293
							Due Date #1: 02/10/2011
							Amount Due: \$75.61
064889-432.00-1-45	310 Weeks Rd			ACCT	48200	BILL	994
Miles Matthew J	Mfg housing	27,400					
Miles Peggy	Panama	35,000					
Attn: Miles Lyle & Margaret	Life Use						
PO Box 275	12-1-20.3						
Panama, NY 14767							
	Acres: 22.70		Medicaid	35,000	151.66		Delinquent: No
	East: 892199 North: 735010		County Tax	35,000	129.15		Date Paid/Returned: 02/24/2011
	Deed Book: 2133 Page: 00572		Community Colleges	35,000	34.01		Amount Paid/Returned: \$1,248.77
	Full Market Value: 35,354		Town Tax	35,000	121.64		Notes: Processed as Paid
			Town Chargeback	35,000	7.52		Collected At: Mail
			School Relevy		754.49		Method:
			Harmony FD	35,000	37.94		Cash: \$0.00
							Check: \$1,248.77
							Reference: 580
							Due Date #1: 02/10/2011
							Amount Due: \$1,236.41
064889-432.00-1-46	348 Weeks Rd			ACCT	48200	BILL	995
Troyer Dan L	1 Family Res	10,000					
Troyer Ada Mae	Panama	34,100					
348 Weeks Rd	12-1-21.3						
Panama, NY 14767							
	Acres: 1.00		Medicaid	34,100	147.76		Delinquent: No
	East: 891696 North: 735662		County Tax	34,100	125.83		Date Paid/Returned: 03/27/2011
	Deed Book: 2245 Page: 346		Community Colleges	34,100	33.13		Amount Paid/Returned: \$576.67
	Full Market Value: 34,444		Town Tax	34,100	118.51		Notes: Processed as Paid
			Town Chargeback	34,100	7.33		Collected At: Mail
			School Relevy		94.86		Method:
			Harmony FD	34,100	36.96		Cash: \$0.00
							Check: \$576.67
							Reference: 827
							Due Date #1: 02/10/2011
							Amount Due: \$564.38

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-432.00-1-48.1	Weeks Rd			ACCT	BILL	996	
Troyer Dan L	Rural vacant	8,900					
Troyer Ada Mae	Panama	8,900					
348 Weeks Rd	Includes 12-1-1.2.2						
Panama, NY 14767	12-1-21.2.2						
	Acres: 8.90		Medicaid	8,900	38.57		Delinquent: No
	East: 892095 North: 735940		County Tax	8,900	32.84		Date Paid/Returned: 03/27/2011
	Deed Book: 2314 Page: 825		Community Colleges	8,900	8.65		Amount Paid/Returned: \$321.70
	Full Market Value:	8,990	Town Tax	8,900	30.93		Notes: Processed as Paid
			Town Chargeback	8,900	1.91		Collected At: Mail
			School Relevy		191.86		Method:
			Harmony FD	8,900	9.65		Cash: \$0.00
							Check: \$321.70
							Reference: 827
							Due Date #1: 02/10/2011
							Amount Due: \$314.41
064889-432.00-1-48.2	Weeks Rd			ACCT	BILL	997	
Troyer Rueben D	Rural vacant	5,100					
Troyer Susan D	Panama	5,100					
8405 E Main St	12-1-21.2.2						
Clymer, NY 14724-9714							
	Acres: 5.10		Medicaid	5,100	22.10		Delinquent: Yes
	East: 891696 North: 735662		County Tax	5,100	18.82		Date Paid/Returned:
	Deed Book: 2638 Page: 617		Community Colleges	5,100	4.96		Amount Paid/Returned:
	Full Market Value:	5,152	Town Tax	5,100	17.72		Notes: Processed as Delinquent
			Town Chargeback	5,100	1.10		Collected At: System
			School Relevy		109.93		Method: System
			Harmony FD	5,100	5.53		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$180.16
064889-432.00-1-49	Weeks Rd			ACCT	BILL	998	
Fusco-Sykes Mary Ellen	Dairy farm	24,700	AG COMMIT CO/TOWN/SCH	\$10,390.00	48200		
730 Weeks Rd	Panama	24,700					
Panama, NY 14767	12-1-21.2.1						
	Acres: 42.20		Medicaid	14,310	62.01		Delinquent: No
	East: 893498 North: 735757		County Tax	14,310	52.80		Date Paid/Returned: 02/06/2011
	Deed Book: 2534 Page: 281		Community Colleges	14,310	13.90		Amount Paid/Returned: \$208.28
	Full Market Value:	24,949	Town Tax	14,310	49.73		Notes: Processed as Paid
			Town Chargeback	14,310	3.07		Collected At: Mail
			Harmony FD	24,700	26.77		Method:
							Cash: \$0.00
							Check: \$208.28
							Reference: 2478
							Due Date #1: 02/10/2011
							Amount Due: \$208.28

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-432.00-1-50	Town Line Rd			ACCT	48200	BILL	999
Fusco-Sykes Mary Ellen	Rural vac>10	31,300	AG COMMIT CO/TOWN/SCH	\$7,680.00			
730 Weeks Rd	Panama	31,300					
Panama, NY 14767	12-1-1.2.1						
	Acres: 62.60		Medicaid		23,620		102.35
	East: 892875 North: 736878		County Tax		23,620		87.16
	Deed Book: 2534 Page: 281		Community Colleges		23,620		22.95
	Full Market Value: 31,616		Town Tax		23,620		82.09
			Town Chargeback		23,620		5.07
			Harmony FD		31,300		33.93
							Delinquent: No
							Date Paid/Returned: 02/26/2011
							Amount Paid/Returned: \$336.89
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$336.89
							Reference: 9302
							Due Date #1: 02/10/2011
							Amount Due: \$333.55
064889-432.00-1-51	Town Line Rd			ACCT	48200	BILL	1000
Fusco-Sykes Mary Ellen	Dairy farm	2,400	AG COMMIT CO/TOWN/SCH	\$1,410.00			
730 Weeks Rd	Panama	2,400					
Panama, NY 14767	8-1-20						
	Acres: 2.40		Medicaid		990		4.29
	East: 892275 North: 737540		County Tax		990		3.65
	Deed Book: 2534 Page: 281		Community Colleges		990		0.96
	Full Market Value: 2,424		Town Tax		990		3.44
			Town Chargeback		990		0.21
			Harmony FD		2,400		2.60
							Delinquent: No
							Date Paid/Returned: 02/06/2011
							Amount Paid/Returned: \$15.15
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$15.15
							Reference: 2478
							Due Date #1: 02/10/2011
							Amount Due: \$15.15
064889-432.00-1-54.1	714 Weeks Rd			ACCT	48200	BILL	1001
Kent Phillip D	1 Family Res	13,200					
Kent Linda M	Panama	54,700					
714 Weeks Rd	8-1-7						
Panama, NY 14767							
	Acres: 4.20		Medicaid		54,700		237.02
	East: 891889 North: 740264		County Tax		54,700		201.84
	Deed Book: 2030 Page: 00433		Community Colleges		54,700		53.15
	Full Market Value: 55,253		Town Tax		54,700		190.10
			Town Chargeback		54,700		11.75
			Harmony FD		54,700		59.29
							Delinquent: No
							Date Paid/Returned: 01/12/2011
							Amount Paid/Returned: \$753.15
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$753.15
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: \$753.15

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-432.00-1-54.2	Weeks Rd			ACCT	48200	BILL	1002
Fusco-Sykes Mary Ellen	Rural vac<10	2,000					
730 Weeks Rd	Panama	2,000					
Panama, NY 14767	8-1-7						
	Acres: 2.00		Medicaid	2,000	8.67		
	East: 891929 North: 740612		County Tax	2,000	7.38		
	Deed Book: 2630 Page: 150		Community Colleges	2,000	1.94		
	Full Market Value: 2,020	2,020	Town Tax	2,000	6.95		
			Town Chargeback	2,000	0.43		
			Harmony FD	2,000	2.17		
							Delinquent: No
							Date Paid/Returned: 02/06/2011
							Amount Paid/Returned: \$27.54
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$27.54
							Reference: 2478
							Due Date #1: 02/10/2011
							Amount Due: \$27.54
064889-432.00-1-55	Townline Rd			ACCT		BILL	1003
Millace Janet A	Res vac land	1,300					
1161 Linden Rd	Panama	1,300					
Venice, FL 34293	8-1-6.2						
	Acres: 1.30		Medicaid	1,300	5.63		
	East: 891865 North: 740811		County Tax	1,300	4.80		
	Deed Book: 2703 Page: 503		Community Colleges	1,300	1.26		
	Full Market Value: 1,313	1,313	Town Tax	1,300	4.52		
			Town Chargeback	1,300	0.28		
			Harmony FD	1,300	1.41		
							Delinquent: No
							Date Paid/Returned: 02/19/2011
							Amount Paid/Returned: \$18.08
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$18.08
							Reference: 1546
							Due Date #1: 02/10/2011
							Amount Due: \$17.90
064889-432.00-1-56	730 Weeks Rd			ACCT	48200	BILL	1004
Fusco Mary Ellen	Rural res&ag	57,600	AG COMMIT CO/TOWN/SCH	\$84,790.00			
730 Weeks Rd	Panama	173,400					
Panama, NY 14767	8-1-8						
	Acres: 126.70		Medicaid	88,610	383.96		
	East: 893284 North: 741089		County Tax	88,610	326.97		
	Deed Book: 2385 Page: 666		Community Colleges	88,610	86.10		
	Full Market Value: 175,152	175,152	Town Tax	88,610	307.95		
			Town Chargeback	88,610	19.04		
			Harmony FD	173,400	187.95		
							Delinquent: No
							Date Paid/Returned: 02/06/2011
							Amount Paid/Returned: \$1,311.97
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,311.97
							Reference: 9293
							Due Date #1: 02/10/2011
							Amount Due: \$1,311.97

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	1005
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-432.00-1-57	856 Weeks Rd			ACCT	48200	BILL 1005
Millace Janet A 1161 Linden Rd Venice Fla, 34293	Res Multiple Panama 8-1-6.1	17,300 49,500				
	Acres: 8.30		Medicaid	49,500	214.49	Delinquent: No
	East: 891865 North: 741486		County Tax	49,500	182.65	Date Paid/Returned: 04/01/2011
	Deed Book: Page:		Community Colleges	49,500	48.10	Amount Paid/Returned: \$696.18
	Full Market Value: 50,000		Town Tax	49,500	172.03	Notes: Processed as Paid
			Town Chargeback	49,500	10.63	Collected At: Mail
			Harmony FD	49,500	53.65	Method:
						Cash: \$0.00
						Check: \$696.18
						Reference: 1604
						Due Date #1: 02/10/2011
						Amount Due: \$681.55
064889-432.00-1-8	736 Goshen Rd			ACCT		BILL 955
Jazembak Daniel J 4968 Shiffer Rd Stroudsburg, PA 18360	Vac w/imprv Panama 9-1-2.4	9,900 23,900				
	Acres: 9.90		Medicaid	23,900	103.56	Delinquent: No
	East: 900052 North: 742144		County Tax	23,900	88.19	Date Paid/Returned: 01/30/2011
	Deed Book: 2405 Page: 925		Community Colleges	23,900	23.22	Amount Paid/Returned: \$329.06
	Full Market Value: 24,141		Town Tax	23,900	83.06	Notes: Processed as Paid
			Town Chargeback	23,900	5.13	Collected At: Mail
			Harmony FD	23,900	25.90	Method:
						Cash: \$0.00
						Check: \$329.06
						Reference: 1041
						Due Date #1: 02/10/2011
						Amount Due: \$329.06
064889-432.00-1-9	712 Goshen Rd			ACCT		BILL 956
Nickerson Royal H 8530 Stateline Rd Clymer, NY 14724	3 Family Res Panama 9-1-2.2	13,100 65,000				
	Acres: 4.10		Medicaid	65,000	281.66	Delinquent: No
	East: 899700 North: 741927		County Tax	65,000	239.85	Date Paid/Returned: 02/01/2011
	Deed Book: 2615 Page: 861		Community Colleges	65,000	63.16	Amount Paid/Returned: \$894.98
	Full Market Value: 65,657		Town Tax	65,000	225.90	Notes: Processed as Paid
			Town Chargeback	65,000	13.96	Collected At: Mail
			Harmony FD	65,000	70.45	Method:
						Cash: \$0.00
						Check: \$894.98
						Reference: 298
						Due Date #1: 02/10/2011
						Amount Due: \$894.98

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-433.00-1-1	771 Panama Bear Lake Rd			ACCT	48200	BILL	1006
Lane Kenneth S	Vac w/imprv	12,000					
Lane Donna	Panama	42,300					
761 Panama Bear Lake Rd	Includes 9-1-3.3						
Panama, NY 14767	9-1-3.2						
	Acres: 3.00		Medicaid		42,300	183.29	Delinquent: Yes
	East: 904287 North: 742458		County Tax		42,300	156.09	Date Paid/Returned:
	Deed Book: 2396 Page: 262		Community Colleges		42,300	41.10	Amount Paid/Returned:
	Full Market Value:	42,727	Town Tax		42,300	147.01	Notes: Processed as Delinquent
			Town Chargeback		42,300	9.09	Collected At: System
			School Relevy			911.85	Method: System
			Harmony FD		42,300	45.85	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$1,494.28
064889-433.00-1-10	Panama Bear Lake Rd			ACCT		BILL	1015
Fuller Paul D	Rural vac>10	14,500					
Fuller Darlene	Panama	14,500					
6131 Rte 474	9-1-27.4						
Ashville, NY 14710							
	Acres: 14.50		Medicaid		14,500	62.83	Delinquent: No
	East: 904655 North: 740608		County Tax		14,500	53.50	Date Paid/Returned: 01/27/2011
	Deed Book: 2269 Page: 30		Community Colleges		14,500	14.09	Amount Paid/Returned: \$199.65
	Full Market Value:	14,646	Town Tax		14,500	50.39	Notes: Processed as Paid
			Town Chargeback		14,500	3.12	Collected At: In-Person
			Harmony FD		14,500	15.72	Method:
							Cash: \$0.00
							Check: \$199.65
							Reference: 3285
							Due Date #1: 02/10/2011
							Amount Due: \$199.65
064889-433.00-1-11	Co Rd 33			ACCT	48200	BILL	1016
Paterniti Mitchell B	Rural vac<10	1,500	AG COMMIT CO/TOWN/SCH	\$620.00			
Paterniti Debra M	Panama	1,500					
647 Panama-Bear Lake Rd	9-1-27.3.1						
Panama, NY 14767							
	Acres: 1.50		Medicaid		880	3.81	Delinquent: No
	East: 905540 North: 740548		County Tax		880	3.25	Date Paid/Returned: 01/11/2011
	Deed Book: 2426 Page: 679		Community Colleges		880	0.86	Amount Paid/Returned: \$12.80
	Full Market Value:	1,515	Town Tax		880	3.06	Notes: Processed as Paid
			Town Chargeback		880	0.19	Collected At: Mail
			Harmony FD		1,500	1.63	Method:
							Cash: \$0.00
							Check: \$12.80
							Reference: 2265
							Due Date #1: 02/10/2011
							Amount Due: \$12.80

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-433.00-1-12	674 Panama Bear Lake Rd			ACCT	48200	BILL	1017
Simmons James R	1 Family Res	10,100					
Simmons Nancy S	Panama	38,900					
2018 Hoag Rd	9-1-25.2						
Ashville, NY 14710							
	Acres: 1.09		Medicaid	38,900	168.56		Delinquent: No
	East: 905793 North: 740662		County Tax	38,900	143.54		Date Paid/Returned: 01/31/2011
	Deed Book: 2623 Page: 230		Community Colleges	38,900	37.80		Amount Paid/Returned: \$535.61
	Full Market Value: 39,293		Town Tax	38,900	135.19		Notes: Processed as Paid
			Town Chargeback	38,900	8.36		Collected At: Mail
			Harmony FD	38,900	42.16		Method:
							Cash: \$0.00
							Check: \$535.61
							Reference: 1424
							Due Date #1: 02/10/2011
							Amount Due: \$535.61
064889-433.00-1-13	Panama Bear Lake Rd			ACCT	48200	BILL	1018
Simmons James R	Seasonal res	28,500					
Simmons Nancy S	Panama	34,500					
2018 Hoag Rd	Floyd & Miriam Life Use						
Ashville, NY 14710	9-1-25.1						
	Acres: 52.50		Medicaid	34,500	149.49		Delinquent: No
	East: 906337 North: 740395		County Tax	34,500	127.30		Date Paid/Returned: 01/31/2011
	Deed Book: Page:		Community Colleges	34,500	33.52		Amount Paid/Returned: \$475.01
	Full Market Value: 34,848		Town Tax	34,500	119.90		Notes: Processed as Paid
			Town Chargeback	34,500	7.41		Collected At: Mail
			Harmony FD	34,500	37.39		Method:
							Cash: \$0.00
							Check: \$475.01
							Reference: 1424
							Due Date #1: 02/10/2011
							Amount Due: \$475.01
064889-433.00-1-14	647 Panama Bear Lake Rd			ACCT	48200	BILL	1019
Paterniti Mitchell B	Rural res	19,900	AG COMMIT CO/TOWN/SCH	\$9,600.00			
Paterniti Debra M	Panama	119,800					
647 Panama Bear Lake Rd	9-1-26.2						
Panama, NY 14767							
	Acres: 10.90		Medicaid	110,200	477.52		Delinquent: No
	East: 905780 North: 739910		County Tax	110,200	406.64		Date Paid/Returned: 01/11/2011
	Deed Book: 2422 Page: 387		Community Colleges	110,200	107.07		Amount Paid/Returned: \$1,527.74
	Full Market Value: 121,010		Town Tax	110,200	382.98		Notes: Processed as Paid
			Town Chargeback	110,200	23.68		Collected At: Mail
			Harmony FD	119,800	129.85		Method:
							Cash: \$0.00
							Check: \$1,527.74
							Reference: 2265
							Due Date #1: 02/10/2011
							Amount Due: \$1,527.74

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-433.00-1-15	Panama Bear Lake Rd			ACCT	BILL	1020	
Paterniti Mitchell B	Rural vac>10	32,000	AG COMMIT CO/TOWN/SCH	\$11,910.00			
Paterniti Debra M	Panama	32,000					
647 Panama Bear Lake Rd	9-1-26.1						
Panama, NY 14767							
	Acres: 65.10		Medicaid	20,090	87.05		Delinquent: No
	East: 904522 North: 739990		County Tax	20,090	74.13		Date Paid/Returned: 01/11/2011
	Deed Book: 2426 Page: 679		Community Colleges	20,090	19.52		Amount Paid/Returned: \$289.52
	Full Market Value: 32,323		Town Tax	20,090	69.82		Notes: Processed as Paid
			Town Chargeback	20,090	4.32		Collected At: Mail
			Harmony FD	32,000	34.68		Method:
							Cash: \$0.00
							Check: \$289.52
							Reference: 2265
							Due Date #1: 02/10/2011
							Amount Due: \$289.52
064889-433.00-1-16.1	579 Panama Bear Lake Rd			ACCT	BILL	1021	
Mura Glen A	Mfg housing	52,500					
579 Panama Bear Lake Road	Panama	72,500					
Panama NY 14767	9-1-24.1.S001						
	Acres: 101.20		Medicaid	72,500	314.16		Delinquent: Yes
	East: 904941 North: 738933		County Tax	72,500	267.52		Date Paid/Returned:
	Deed Book: 2609 Page: 731		Community Colleges	72,500	70.44		Amount Paid/Returned:
	Full Market Value: 73,232		Town Tax	72,500	251.96		Notes: Processed as Delinquent
			Town Chargeback	72,500	15.58		Collected At: System
			School Relevy		1,562.86		Method: System
			Harmony FD	72,500	78.58		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$2,561.10
064889-433.00-1-16.2	601 Panama Bear Lake Rd			ACCT	BILL	1022	
Boreyko Karen	Rural res	19,000	VETS 15% C COUNTY	\$5,940.00			
11861 E Bella Vista Drive	Panama	82,000					
Scottsdale, Arizona 85259	9-1-24.1.S002						
	Acres: 10.00		Medicaid	76,060	329.58		Delinquent: No
	East: 905842 North: 739339		County Tax	76,060	280.66		Date Paid/Returned: 03/29/2011
	Deed Book: 2603 Page: 73		Community Colleges	76,060	73.90		Amount Paid/Returned: \$1,098.13
	Full Market Value: 82,828		Town Tax	82,000	284.98		Notes: Processed as Paid
			Town Chargeback	82,000	17.62		Collected At: Mail
			Harmony FD	82,000	88.88		Method:
							Cash: \$0.00
							Check: \$1,098.13
							Reference: 1003
							Due Date #1: 02/10/2011
							Amount Due: \$1,075.62

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	1023
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-433.00-1-17	Panama Bear Lake Rd			ACCT	48200	1023
Johnson Douglas P	Seasonal res	24,500				
Swanson Michael	Panama	27,100				
163 South Butts Ave We	9-1-22					
Jamestown, NY 14701						
Acres: 15.50			Medicaid	27,100	117.43	
East: 906893 North: 738209			County Tax	27,100	100.00	
Deed Book: 2116 Page: 00134			Community Colleges	27,100	26.33	
Full Market Value:		27,374	Town Tax	27,100	94.18	
			Town Chargeback	27,100	5.82	
			Harmony FD	27,100	29.37	
Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$373.13 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$373.13 Reference: 220 Due Date #1: 02/10/2011 Amount Due: \$373.13						
064889-433.00-1-18	Panama Bear Lake Rd			ACCT	48200	1024
Savage Peter P	Priv forest	14,700				
Savage Darlene J	Panama	14,700				
6406 Muzzy Hill Rd	9-1-23.1					
Panama, NY 14767						
Acres: 49.00			Medicaid	14,700	63.70	
East: 905232 North: 737772			County Tax	14,700	54.24	
Deed Book: 2178 Page: 00382			Community Colleges	14,700	14.28	
Full Market Value:		14,848	Town Tax	14,700	51.09	
			Town Chargeback	14,700	3.16	
			Harmony FD	14,700	15.93	
Delinquent: No Date Paid/Returned: 01/27/2011 Amount Paid/Returned: \$202.40 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$202.40 Reference: 1693 Due Date #1: 02/10/2011 Amount Due: \$202.40						
064889-433.00-1-19	Panama Bear Lake Rd			ACCT	48200	1025
Tibbitts Debra E	Priv forest	10,900				
5 Arlington Ave	Panama	10,900				
Jamestown, NY 14701	9-1-21					
Acres: 10.90			Medicaid	10,900	47.23	
East: 906737 North: 737569			County Tax	10,900	40.22	
Deed Book: 2604 Page: 65			Community Colleges	10,900	10.59	
Full Market Value:		11,010	Town Tax	10,900	37.88	
			Town Chargeback	10,900	2.34	
			Harmony FD	10,900	11.81	
Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2011 Amount Due: \$150.07						

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-433.00-1-2	761 Panama Bear Lake Rd			ACCT	BILL	1007	
Lane Kenneth S	Mfg housing	11,500					
Lane Donna	Panama	17,600					
761 Panama Bear Lake Rd	9-1-3.4						
Panama, NY 14767							
	Acres: 2.50		Medicaid	17,600	76.26		Delinquent: Yes
	East: 904508 North: 742202		County Tax	17,600	64.94		Date Paid/Returned:
	Deed Book: 2396 Page: 262		Community Colleges	17,600	17.10		Amount Paid/Returned:
	Full Market Value: 17,778		Town Tax	17,600	61.17		Notes: Processed as Delinquent
			Town Chargeback	17,600	3.78		Collected At: System
			Harmony FD	17,600	19.08		Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$242.33
064889-433.00-1-20	6406 Muzzy Hill Rd			ACCT	BILL	1026	
Savage Peter P	Rural res	34,100	AG COMMIT CO/TOWN/SCH	\$23,280.00			
Savage Darlene J	Panama	195,000					
6406 Muzzy Hill Rd	Includes 432.00-1-15.2						
Panama, NY 14767	13-1-8.1						
	Acres: 41.40		Medicaid	171,720	744.09		Delinquent: No
	East: 905067 North: 736770		County Tax	171,720	633.65		Date Paid/Returned: 01/27/2011
	Deed Book: 2612 Page: 790		Community Colleges	171,720	166.85		Amount Paid/Returned: \$2,389.62
	Full Market Value: 196,970		Town Tax	171,720	596.78		Notes: Processed as Paid
			Town Chargeback	171,720	36.89		Collected At: In-Person
			Harmony FD	195,000	211.36		Method:
							Cash: \$0.00
							Check: \$2,389.62
							Reference: 1693
							Due Date #1: 02/10/2011
							Amount Due: \$2,389.62
064889-433.00-1-21	Muzzy Hill Rd			ACCT	BILL	1027	
Becker Lester W Jr	Rural res	21,000					
359 70th St	Panama	58,600					
Niagara Falls, NY 14304	13-1-9.2						
	Acres: 12.00		Medicaid	58,600	253.92		Delinquent: No
	East: 905891 North: 736732		County Tax	58,600	216.23		Date Paid/Returned: 02/10/2011
	Deed Book: 2098 Page: 00676		Community Colleges	58,600	56.94		Amount Paid/Returned: \$806.85
	Full Market Value: 59,192		Town Tax	58,600	203.65		Notes: Processed as Paid
			Town Chargeback	58,600	12.59		Collected At: Mail
			Harmony FD	58,600	63.52		Method:
							Cash: \$0.00
							Check: \$806.85
							Reference: 423
							Due Date #1: 02/10/2011
							Amount Due: \$806.85

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-433.00-1-22.1	Muzzy Hill Rd			ACCT	48200	1028
Russ Gary	Priv forest	16,200				
Josephine M Russ	Panama	16,200				
6423 Muzzy Hill Rd	13-1-7.1					
Panama, NY 14767						
Acres: 18.30			Medicaid	16,200	70.20	
East: 904689	North: 735383		County Tax	16,200	59.78	
Deed Book: 2700	Page: 977		Community Colleges	16,200	15.74	
Full Market Value:		16,364	Town Tax	16,200	56.30	
			Town Chargeback	16,200	3.48	
			Harmony FD	16,200	17.56	
Delinquent: No Date Paid/Returned: 01/11/2011 Amount Paid/Returned: \$223.06 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$223.06 Reference: 137 Due Date #1: 02/10/2011 Amount Due: \$223.06						
064889-433.00-1-22.2	Muzzy Hill Rd			ACCT	48200	1029
Smith Lindsay M	Priv forest	21,300				
325 Goshen Rd	Panama	21,300				
Panama, NY 14767	13-1-7.1					
Acres: 32.40			Medicaid	21,300	92.30	
East: 903817	North: 735368		County Tax	21,300	78.60	
Deed Book: 2684	Page: 870		Community Colleges	21,300	20.70	
Full Market Value:		21,515	Town Tax	21,300	74.02	
			Town Chargeback	21,300	4.58	
			Harmony FD	21,300	23.09	
Delinquent: No Date Paid/Returned: 02/02/2011 Amount Paid/Returned: \$293.29 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$293.29 Reference: 3852 Due Date #1: 02/10/2011 Amount Due: \$293.29						
064889-433.00-1-23	6423 Muzzy Hill Rd			ACCT	48200	1030
Russ Gary	Rural res	26,500	VETS 25% C COUNTY	\$9,900.00		
Josephine M Russ	Panama	74,000				
6423 Muzzy Hill Rd	13-1-7.4.1					
Panama, NY 14767						
Acres: 20.10			Medicaid	64,100	277.76	
East: 905299	North: 735267		County Tax	64,100	236.53	
Deed Book: 2700	Page: 977		Community Colleges	64,100	62.28	
Full Market Value:		74,747	Town Tax	74,000	257.17	
			Town Chargeback	74,000	15.90	
			Harmony FD	74,000	80.21	
Delinquent: No Date Paid/Returned: 01/11/2011 Amount Paid/Returned: \$929.85 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$929.85 Reference: 137 Due Date #1: 02/10/2011 Amount Due: \$929.85						

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-433.00-1-24	343 Hassam Rd			ACCT	48200	BILL	1031
Smith Rodney T	Rural res	30,900	VETS 15% C COUNTY	\$5,940.00			
Smith Terry J	Panama	132,300	AG BLDG CO/TOWN/SCH	\$22,800.00			
343 Hassam Rd	450.00-1-2 Merged 10-08		AG BLDG CO/TOWN/SCH	\$24,400.00			
Panama, NY 14767	433.00-1-25 Merged 10-0						
	13-1-7.4.2						
	Acres: 27.00		Medicaid		79,160	343.01	Delinquent: Yes
	East: 905743 North: 735267		County Tax		79,160	292.10	Date Paid/Returned:
	Deed Book: 2409 Page: 520		Community Colleges		79,160	76.91	Amount Paid/Returned:
	Full Market Value:	133,636	Town Tax		85,100	295.75	Notes: Processed as Delinquent
			Town Chargeback		85,100	18.28	Collected At: System
			Harmony FD		132,300	143.40	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$1,169.45
064889-433.00-1-26	6317 Muzzy Hill Rd			ACCT	48200	BILL	1032
Frost Richard Allen	Res Multiple	31,100					
Frost Holly	Panama	77,200					
6317 Muzzy Hill Rd	13-1-7.3						
Panama, NY 14767							
	Acres: 33.10		Medicaid		77,200	334.52	Delinquent: No
	East: 906632 North: 735267		County Tax		77,200	284.87	Date Paid/Returned: 01/27/2011
	Deed Book: 2213 Page: 00424		Community Colleges		77,200	75.01	Amount Paid/Returned: \$1,062.97
	Full Market Value:	77,980	Town Tax		77,200	268.30	Notes: Processed as Paid
			Town Chargeback		77,200	16.59	Collected At: Mail
			Harmony FD		77,200	83.68	Method:
							Cash: \$0.00
							Check: \$1,062.97
							Reference: 3383
							Due Date #1: 02/10/2011
							Amount Due: \$1,062.97
064889-433.00-1-27	325 Panama Bear Lake Rd			ACCT	48200	BILL	1033
Trisket Edward	Rural res	35,500					
Trisket Barbara	Panama	86,800					
325 Panama Bear Lake Rd	13-1-11.2						
Panama, NY 14767							
	Acres: 45.50		Medicaid		86,800	376.12	Delinquent: No
	East: 907964 North: 735288		County Tax		86,800	320.29	Date Paid/Returned: 02/13/2011
	Deed Book: Page:		Community Colleges		86,800	84.34	Amount Paid/Returned: \$1,219.23
	Full Market Value:	87,677	Town Tax		86,800	301.66	Notes: Processed as Paid
			Town Chargeback		86,800	18.65	Collected At: Mail
			Harmony FD		86,800	94.08	Method:
			Harmony It1		86,800	24.09	Cash: \$0.00
							Check: \$1,219.23
							Reference: 353
							Due Date #1: 02/10/2011
							Amount Due: \$1,219.23

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-433.00-1-28	271 Panama Bear Lake Rd			ACCT	48200	BILL	1034
Ostrander Larry G	1 Family Res	11,300					
Ostrander Gay F	Panama	66,000					
271 Panama Bear Lake Rd	13-1-13.2						
Panama, NY 14767							
	Acres: 2.30		Medicaid	66,000	285.99		
	East: 908726 North: 734869		County Tax	66,000	243.54		Delinquent: No
	Deed Book: 2174 Page: 00416		Community Colleges	66,000	64.13		Date Paid/Returned: 01/11/2011
	Full Market Value: 66,667		Town Tax	66,000	229.37		Amount Paid/Returned: \$927.07
			Town Chargeback	66,000	14.18		Notes: Processed as Paid
			Harmony FD	66,000	71.54		Collected At: Mail
			Harmony lt1	66,000	18.32		Method:
							Cash: \$0.00
							Check: \$927.07
							Reference: 2495
							Due Date #1: 02/10/2011
							Amount Due: \$927.07
064889-433.00-1-3	774 Panama Bear Lake Rd			ACCT	48200	BILL	1008
Nelson Jeffrey A	1 Family Res	10,000					
Nelson Julia A	Panama	54,100					
PO Box 185	9-1-12						
Panama, NY 14767							
	Acres: 1.00		Medicaid	54,100	234.42		Delinquent: No
	East: 904800 North: 742393		County Tax	54,100	199.63		Date Paid/Returned: 02/13/2011
	Deed Book: 2487 Page: 291		Community Colleges	54,100	52.56		Amount Paid/Returned: \$744.89
	Full Market Value: 54,646		Town Tax	54,100	188.02		Notes: Processed as Paid
			Town Chargeback	54,100	11.62		Collected At: Mail
			Harmony FD	54,100	58.64		Method:
							Cash: \$0.00
							Check: \$744.89
							Reference: 100493464/NorthWest
							Due Date #1: 02/10/2011
							Amount Due: \$744.89
064889-433.00-1-30	307 Panama Bear Lake Rd			ACCT	48200	BILL	1035
Covey Timothy A	1 Family Res	10,000					
Leon Covey	Panama	17,900					
307 Panama Bear Lake Rd	life use Leon Covey						
Panama, NY 14767	13-1-14.2						
	Acres: 1.00		Medicaid	17,900	77.56		Delinquent: Yes
	East: 908796 North: 735489		County Tax	17,900	66.05		Date Paid/Returned:
	Deed Book: 2633 Page: 778		Community Colleges	17,900	17.39		Amount Paid/Returned:
	Full Market Value: 18,081		Town Tax	17,900	62.21		Notes: Processed as Delinquent
			Town Chargeback	17,900	3.85		Collected At: System
			Harmony FD	17,900	19.40		Method: System
			Harmony lt1	17,900	4.97		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$251.43

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	1036
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-433.00-1-31 Lauger Keith 1930 Route 958 Pittsfield, PA 16340	Co Rd 33 Vac farmland Panama 13-1-14.1 Acres: 49.00 East: 908995 North: 735845 Deed Book: 1920 Page: 00511 Full Market Value:	27,100 27,100 27,374	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD Harmony lt1	ACCT 48200	BILL 1036	1036
				27,100	117.43	Delinquent: No
				27,100	100.00	Date Paid/Returned: 01/27/2011
				27,100	26.33	Amount Paid/Returned: \$380.65
				27,100	94.18	Notes: Processed as Paid
				27,100	5.82	Collected At: In-Person
				27,100	29.37	Method:
				27,100	7.52	Cash: \$0.00
						Check: \$380.65
						Reference: 1252
						Due Date #1: 02/10/2011
						Amount Due: \$380.65
064889-433.00-1-32 Lauger Keith Lauger Linda M 1930 Route 958 Pittsfield, PA 16340	6164 Niobe Rd Rural res Panama 13-1-15 Acres: 50.00 East: 909662 North: 735573 Deed Book: 1920 Page: 00511 Full Market Value:	35,000 47,000 47,475	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD Harmony lt1	ACCT 48200	BILL 1037	1037
				47,000	203.66	Delinquent: No
				47,000	173.43	Date Paid/Returned: 01/27/2011
				47,000	45.67	Amount Paid/Returned: \$660.19
				47,000	163.34	Notes: Processed as Paid
				47,000	10.10	Collected At: In-Person
				47,000	50.94	Method:
				47,000	13.05	Cash: \$0.00
						Check: \$660.19
						Reference: 1252
						Due Date #1: 02/10/2011
						Amount Due: \$660.19
064889-433.00-1-33 Anderson Brent 2303 Edson Rd Sinclairville, NY 14782	Panama Bear Lake Rd Rural vac<10 Panama 13-1-11.1 Acres: 0.50 East: 908995 North: 735845 Deed Book: 2669 Page: 123 Full Market Value:	500 500 505	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD Harmony lt1	ACCT 48200	BILL 1038	1038
				500	2.17	Delinquent: Yes
				500	1.85	Date Paid/Returned:
				500	0.49	Amount Paid/Returned:
				500	1.74	Notes: Processed as Delinquent
				500	0.11	Collected At: System
				500	0.54	Method: System
				500	0.14	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$7.04

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Harmony
 SWIS: 064889

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

PAGE: 342
 VALUATION DATE: July 1, 2009
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-433.00-1-34	397 Panama Bear Lake Rd			ACCT	48200	BILL	1039
Nies Rebecca 12 Wellman Rd Ashville, NY 14710	1 Family Res Panama 13-1-10.2	11,000 37,400					
	Lot Dimensions 210.00 x 415.00 East: 908641 North: 736387 Deed Book: 2554 Page: 134 Full Market Value:	37,778	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD Harmony lt1		37,400 37,400 37,400 37,400 37,400 37,400 37,400	162.06 138.01 36.34 129.98 8.04 40.54 10.38	Delinquent: No Date Paid/Returned: 02/09/2011 Amount Paid/Returned: \$525.35 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$525.35 Reference: 697 Due Date #1: 02/10/2011 Amount Due: \$525.35
064889-433.00-1-35	Muzzy Hill Rd			ACCT	48200	BILL	1040
Osborne Merton B Osborne Janet 3370 Gordon Rd York, SC 29745-9536	Res vac land Panama 13-1-10.1	2,000 2,000					
	Acres: 2.00 East: 907456 North: 736091 Deed Book: 2066 Page: 00319 Full Market Value:	2,020	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD Harmony lt1		2,000 2,000 2,000 2,000 2,000 2,000 2,000	8.67 7.38 1.94 6.95 0.43 2.17 0.56	Delinquent: No Date Paid/Returned: 01/12/2011 Amount Paid/Returned: \$28.10 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$28.10 Reference: 5526 Due Date #1: 02/10/2011 Amount Due: \$28.10
064889-433.00-1-36	Muzzy Hill Rd			ACCT	48200	BILL	1041
Becker Lester W Jr Merchant Ronald 359 70th St Niagara Falls, NY 14304	Rural vac>10 Panama 13-1-9.1	22,100 22,100					
	Acres: 35.00 East: 906717 North: 736645 Deed Book: 2305 Page: 45 Full Market Value:	22,323	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD		22,100 22,100 22,100 22,100 22,100 22,100	95.76 81.55 21.47 76.80 4.75 23.95	Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$304.28 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$304.28 Reference: 423 Due Date #1: 02/10/2011 Amount Due: \$304.28

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-433.00-1-37	Panama Bear Lake Rd			ACCT	BILL	1042
Trisket Edward D	Field crops	26,100				
Trisket Barbara M	Panama	26,100				
325 Panama Bear Lake Rd	13-1-10.3					
Panama, NY 14767						
	Acres: 46.00		Medicaid	26,100	113.10	Delinquent: No
	East: 907964 North: 736747		County Tax	26,100	96.31	Date Paid/Returned: 02/13/2011
	Deed Book: 2257 Page: 320		Community Colleges	26,100	25.36	Amount Paid/Returned: \$366.62
	Full Market Value: 26,364		Town Tax	26,100	90.71	Notes: Processed as Paid
			Town Chargeback	26,100	5.61	Collected At: Mail
			Harmony FD	26,100	28.29	Method:
			Harmony It1	26,100	7.24	Cash: \$0.00
						Check: \$366.62
						Reference: 353
						Due Date #1: 02/10/2011
						Amount Due: \$366.62
064889-433.00-1-38	479 Panama Bear Lake Rd			ACCT	BILL	1043
Styers Robert	Mfg housing	11,900				
Apt 3	Panama	15,400				
PO Box 456	9-1-20.3					
Frewsburg, NY 14738						
	Acres: 2.90		Medicaid	15,400	66.73	Delinquent: No
	East: 908514 North: 737417		County Tax	15,400	56.83	Date Paid/Returned: 02/06/2011
	Deed Book: Page:		Community Colleges	15,400	14.96	Amount Paid/Returned: \$212.04
	Full Market Value: 15,556		Town Tax	15,400	53.52	Notes: Processed as Paid
			Town Chargeback	15,400	3.31	Collected At: Mail
			Harmony FD	15,400	16.69	Method:
						Cash: \$0.00
						Check: \$212.04
						Reference: 867
						Due Date #1: 02/10/2011
						Amount Due: \$212.04
064889-433.00-1-39	6097 Dole Swamp Rd			ACCT	BILL	1044
O'Dell Jonathan R	Dairy farm	40,400	AG BLDG CO/TOWN/SCH	\$90,700.00		
O'Dell Stephanie A	Panama	400,400				
6097 Dole Swamp Rd	9-1-20.1					
Panama, NY 14767						
	Acres: 69.20		Medicaid	309,700	1,341.98	Delinquent: No
	East: 910030 North: 737756		County Tax	309,700	1,142.79	Date Paid/Returned: 02/10/2011
	Deed Book: 2312 Page: 354		Community Colleges	309,700	300.91	Amount Paid/Returned: \$4,362.52
	Full Market Value: 404,444		Town Tax	309,700	1,076.31	Notes: Processed as Paid
			Town Chargeback	309,700	66.54	Collected At: In-Person
			Harmony FD	400,400	433.99	Method:
						Cash: \$0.00
						Check: \$4,362.52
						Reference: 3419
						Due Date #1: 02/10/2011
						Amount Due: \$4,362.52

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	TAX AMOUNT
064889-433.00-1-4 Osborne Arthur R Osborne Sarah 714 Panama Bear Lake Rd Panama, NY 14767	714 Panama Bear Lake Rd Rural res Panama 9-1-13 Acres: 66.90 East: 905979 North: 741945 Deed Book: 1677 Page: 00003 Full Market Value:	42,300 104,500 105,556	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	ACCT \$5,940.00 98,560 98,560 98,560 104,500 104,500 104,500	48200 BILL 1009 427.08 363.69 95.76 363.17 22.45 113.27
					Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$1,385.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,385.42 Reference: 1774 Due Date #1: 02/10/2011 Amount Due: \$1,385.42
064889-433.00-1-40 O'dell Jonathan R O'dell Stephanie A 6152 Dole Swamp Rd Panama, NY 14767	Dole Swamp Rd 1 Family Res Panama 9-1-20.4.1 Acres: 8.00 East: 908633 North: 737896 Deed Book: 2312 Page: 354 Full Market Value:	17,000 135,500 136,869	AG COMMIT CO/TOWN/SCH AG BLDG CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	ACCT \$2,600.00 \$38,900.00 94,000 94,000 94,000 94,000 94,000 135,500	48200 BILL 1045 407.32 346.86 91.33 326.68 20.20 146.87
					Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$1,339.26 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,339.26 Reference: 3419 Due Date #1: 02/10/2011 Amount Due: \$1,339.26
064889-433.00-1-41 Ferguson Edd 504 Panama Bear Lake Rd Panama NY 14767	6152 Willetts Rd 1 Family Res Panama 9-1-20.4.2 Acres: 10.00 East: 259884 North: 738194 Deed Book: 2707 Page: 615 Full Market Value:	19,000 185,000 186,869	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	ACCT 185,000 185,000 185,000 185,000 185,000 185,000	BILL 1046 801.64 682.65 179.75 642.94 39.75 200.52
					Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$2,547.25 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,547.25 Reference: 651229/HSBC Due Date #1: 02/10/2011 Amount Due: \$2,547.25

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-433.00-1-42	481 Panama Bear Lake Rd			ACCT 48200	BILL 1047	
Herring Robert W Mary Ann 481 Panama Bear Lake Rd Panama, NY 14767	Rural res Panama 9-1-20.5	26,300 151,800				
	Acres: 19.70		Medicaid	151,800	657.78	Delinquent: No
	East: 907596 North: 737557		County Tax	151,800	560.14	Date Paid/Returned: 02/13/2011
	Deed Book: 2427 Page: 829		Community Colleges	151,800	147.49	Amount Paid/Returned: \$2,090.11
	Full Market Value: 153,333		Town Tax	151,800	527.56	Notes: Processed as Paid
			Town Chargeback	151,800	32.61	Collected At: Mail
			Harmony FD	151,800	164.53	Method:
						Cash: \$0.00
						Check: \$2,090.11
						Reference: 2601
						Due Date #1: 02/10/2011
						Amount Due: \$2,090.11
064889-433.00-1-43	549 Panama Bear Lake Rd			ACCT 48200	BILL 1048	
Damcott Living Trust Ann Marie c/o Community Bank Trust Dept 1 West Fairmount Ave Lakewood, NY 14750	1 Family Res Panama 9-1-20.2	11,900 53,700				
	Acres: 2.90		Medicaid	53,700	232.69	Delinquent: No
	East: 907304 North: 738248		County Tax	53,700	198.15	Date Paid/Returned: 01/11/2011
	Deed Book: 2670 Page: 244		Community Colleges	53,700	52.18	Amount Paid/Returned: \$739.39
	Full Market Value: 54,242		Town Tax	53,700	186.63	Notes: Processed as Paid
			Town Chargeback	53,700	11.54	Collected At: Mail
			Harmony FD	53,700	58.20	Method:
						Cash: \$0.00
						Check: \$739.39
						Reference: Community Bank
						Due Date #1: 02/10/2011
						Amount Due: \$739.39
064889-433.00-1-44	546 Panama Bear Lake Rd			ACCT 48200	BILL 1049	
Darling James 546 Panama Bear Lake Rd Panama, NY 14767	1 Family Res Panama 2008: Includes 433.00-1-9-1-19.2	13,100 82,500				
	Acres: 4.10		Medicaid	82,500	357.49	Delinquent: No
	East: 907376 North: 738873		County Tax	82,500	304.42	Date Paid/Returned: 01/12/2011
	Deed Book: Page:		Community Colleges	82,500	80.16	Amount Paid/Returned: \$1,135.92
	Full Market Value: 83,333		Town Tax	82,500	286.71	Notes: Processed as Paid
			Town Chargeback	82,500	17.72	Collected At: In-Person
			Harmony FD	82,500	89.42	Method:
						Cash: \$0.00
						Check: \$1,135.92
						Reference: 982
						Due Date #1: 02/10/2011
						Amount Due: \$1,135.92

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-433.00-1-45	6148 Dole Rd			ACCT	48200	1050
Darling Donna	Rural res	19,700				
470 Willetts Rd	Panama	50,100				
Panama, NY 14767	9-1-19.3					
	Acres: 10.70		Medicaid	50,100	217.09	
	East: 908390 North: 738748		County Tax	50,100	184.87	
	Deed Book: 1710 Page: 00215		Community Colleges	50,100	48.68	
	Full Market Value: 50,606		Town Tax	50,100	174.11	
			Town Chargeback	50,100	10.76	
			Harmony FD	50,100	54.30	
						Delinquent: No
						Date Paid/Returned: 01/11/2011
						Amount Paid/Returned: \$689.81
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$689.81
						Reference: 1042
						Due Date #1: 02/10/2011
						Amount Due: \$689.81
064889-433.00-1-46	Dole Rd			ACCT	48200	1051
Darling James	Priv forest	35,200				
Darling Norma Rd	Panama	35,200				
522 Willets Rd	9-1-19.1					
Panama, NY 14767						
	Acres: 75.70		Medicaid	35,200	152.53	
	East: 908015 North: 740269		County Tax	35,200	129.89	
	Deed Book: 1710 Page: 00218		Community Colleges	35,200	34.20	
	Full Market Value: 35,556		Town Tax	35,200	122.33	
			Town Chargeback	35,200	7.56	
			Harmony FD	35,200	38.15	
						Delinquent: No
						Date Paid/Returned: 01/12/2011
						Amount Paid/Returned: \$484.66
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$484.66
						Reference: 982
						Due Date #1: 02/10/2011
						Amount Due: \$484.66
064889-433.00-1-47	Co Rd 33			ACCT	48200	1052
Darling James A	Priv forest	27,500				
Darling Norma J	Panama	27,500				
522 Willets Rd	9-1-18					
Panama, NY 14767						
	Acres: 50.00		Medicaid	27,500	119.16	
	East: 909132 North: 739910		County Tax	27,500	101.47	
	Deed Book: Page:		Community Colleges	27,500	26.72	
	Full Market Value: 27,778		Town Tax	27,500	95.57	
			Town Chargeback	27,500	5.91	
			Harmony FD	27,500	29.81	
						Delinquent: No
						Date Paid/Returned: 01/12/2011
						Amount Paid/Returned: \$378.64
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$378.64
						Reference: 982
						Due Date #1: 02/10/2011
						Amount Due: \$378.64

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-433.00-1-49	Dole Swamp Rd			ACCT	48200	BILL 1053
Pochatko Mary E	Abandoned ag	20,500				
Kay Anderson	Panama	20,500				
6026 Dole Rd	Rear Land					
Panama, NY 14767	10-1-27.2					
Acres: 47.00			Medicaid	20,500	88.83	Delinquent: No
East: 911777	North: 740028		County Tax	20,500	75.64	Date Paid/Returned: 01/11/2011
Deed Book: 2707	Page: 294		Community Colleges	20,500	19.92	Amount Paid/Returned: \$282.25
Full Market Value:		20,707	Town Tax	20,500	71.24	Notes: Processed as Paid
			Town Chargeback	20,500	4.40	Collected At: Mail
			Harmony FD	20,500	22.22	Method:
						Cash: \$0.00
						Check: \$282.25
						Reference: 2005
						Due Date #1: 02/10/2011
						Amount Due: \$282.25
064889-433.00-1-5	743 Panama Bear Lake Rd			ACCT	48200	BILL 1010
Lane Kenneth S	Other stock	34,100				
Lane Dona M	Panama	137,400				
743 Panama Bear Lake Rd	9-1-3.1					
Panama, NY 14767						
Acres: 41.60			Medicaid	137,400	595.38	Delinquent: Yes
East: 904309	North: 741806		County Tax	137,400	507.01	Date Paid/Returned:
Deed Book: 2308	Page: 520		Community Colleges	137,400	133.50	Amount Paid/Returned:
Full Market Value:		138,788	Town Tax	137,400	477.51	Notes: Processed as Delinquent
			Town Chargeback	137,400	29.52	Collected At: System
			School Relevy		2,321.65	Method: System
			Harmony FD	137,400	148.93	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$4,213.50
064889-433.00-1-50	Dole Swamp Rd			ACCT	48200	BILL 1054
Pochatko Mary E	Rural vac>10	8,000				
Kay Anderson	Panama	8,000				
6026 Dole Rd	10-1-29					
Panama, NY 14767						
Acres: 20.00			Medicaid	8,000	34.67	Delinquent: No
East: 911933	North: 740809		County Tax	8,000	29.52	Date Paid/Returned: 01/11/2011
Deed Book: 2707	Page: 294		Community Colleges	8,000	7.77	Amount Paid/Returned: \$110.15
Full Market Value:		8,081	Town Tax	8,000	27.80	Notes: Processed as Paid
			Town Chargeback	8,000	1.72	Collected At: Mail
			Harmony FD	8,000	8.67	Method:
						Cash: \$0.00
						Check: \$110.15
						Reference: 2005
						Due Date #1: 02/10/2011
						Amount Due: \$110.15

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-433.00-1-51	Dole Swamp Rd			ACCT	48200	BILL 1055
Tri Delta Holdings, LLC Drawer 32 Coudersport, PA 16915	Priv forest Panama 10-1-24	32,900 32,900				
	Acres: 77.00		Medicaid	32,900	142.56	Delinquent: No
	East: 913514 North: 739974		County Tax	32,900	121.40	Date Paid/Returned: 01/27/2011
	Deed Book: 2617 Page: 106		Community Colleges	32,900	31.97	Amount Paid/Returned: \$453.00
	Full Market Value: 33,232		Town Tax	32,900	114.34	Notes: Processed as Paid
			Town Chargeback	32,900	7.07	Collected At: Mail
			Harmony FD	32,900	35.66	Method:
						Cash: \$0.00
						Check: \$453.00
						Reference: 1162
						Due Date #1: 02/10/2011
						Amount Due: \$453.00
064889-433.00-1-52	603 Swede Rd			ACCT	48200	BILL 1056
Kanouff Robert H Kanouff Mary 603 Swede Rd Panama, NY 14767	Rural res Panama 10-1-22.2	25,400 92,000				
	Acres: 17.10		Medicaid	92,000	398.65	Delinquent: No
	East: 914591 North: 739492		County Tax	92,000	339.48	Date Paid/Returned: 02/10/2011
	Deed Book: 2342 Page: 154		Community Colleges	92,000	89.39	Amount Paid/Returned: \$1,266.74
	Full Market Value: 92,929		Town Tax	92,000	319.73	Notes: Processed as Paid
			Town Chargeback	92,000	19.77	Collected At: In-Person
			Harmony FD	92,000	99.72	Method:
						Cash: \$1,266.74
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$1,266.74
064889-433.00-1-53	589 Swede Rd			ACCT	48200	BILL 1057
Mcchesney Gary Mcchesney Robin 589 Swede Rd Panama, NY 14767	1 Family Res Panama 10-1-20.3	11,300 95,500				
	Acres: 2.30		Medicaid	95,500	413.82	Delinquent: No
	East: 915188 North: 739492		County Tax	95,500	352.39	Date Paid/Returned: 02/13/2011
	Deed Book: 2012 Page: 00408		Community Colleges	95,500	92.79	Amount Paid/Returned: \$1,314.92
	Full Market Value: 96,465		Town Tax	95,500	331.89	Notes: Processed as Paid
			Town Chargeback	95,500	20.52	Collected At: Mail
			Harmony FD	95,500	103.51	Method:
						Cash: \$0.00
						Check: \$1,314.92
						Reference: 9008
						Due Date #1: 02/10/2011
						Amount Due: \$1,314.92

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-433.00-1-54	617 Swede Rd			ACCT	48200	BILL	1058
Smith Steven K PO Box 203 Falconer, NY 14733	Seasonal res Panama Back Land W/right Of Way 10-1-22.3.2	6,400 32,000					
	Acres: 6.40		Medicaid		32,000		138.66
	East: 914681 North: 740117		County Tax		32,000		118.08
	Deed Book: 2605 Page: 337		Community Colleges		32,000		31.09
	Full Market Value: 32,323		Town Tax		32,000		111.21
			Town Chargeback		32,000		6.87
			School Relevy				689.82
			Harmony FD		32,000		34.68
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$1,130.41
064889-433.00-1-55.1	621 Swede Rd			ACCT	48200	BILL	1059
Waterman Michael G 223 E Pearl St Falconer, NY 14733	Mfg housing Panama 10-1-22.3.1	7,400 9,400					
	Acres: 0.74		Medicaid		9,400		40.73
	East: 915221 North: 740079		County Tax		9,400		34.69
	Deed Book: Page:		Community Colleges		9,400		9.13
	Full Market Value: 9,495		Town Tax		9,400		32.67
			Town Chargeback		9,400		2.02
			School Relevy				202.63
			Harmony FD		9,400		10.19
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$332.06
064889-433.00-1-55.2	627 Swede Rd			ACCT		BILL	1060
Goodwill Tammy 627 Swede Rd Panama, NY 14767	Mfg housing Panama 10-1-22.3.3	8,000 11,700					
	Acres: 0.80		Medicaid		11,700		50.70
	East: 915219 North: 740211		County Tax		11,700		43.17
	Deed Book: 2532 Page: 354		Community Colleges		11,700		11.37
	Full Market Value: 11,818		Town Tax		11,700		40.66
			Town Chargeback		11,700		2.51
			Harmony FD		11,700		12.68
							Delinquent: No
							Date Paid/Returned: 02/02/2011
							Amount Paid/Returned: \$161.09
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$161.09
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: \$161.09

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-433.00-1-56	Swede Rd			ACCT	48200	BILL 1061
Pardee Enterprises PO Box 342 Sherman, NY 14781	Abandoned ag Panama 10-1-22.1	26,900 26,900				
	Acres: 48.40		Medicaid	26,900	116.56	Delinquent: No
	East: 914772 North: 741198		County Tax	26,900	99.26	Date Paid/Returned: 01/25/2011
	Deed Book: Page:		Community Colleges	26,900	26.14	Amount Paid/Returned: \$370.39
	Full Market Value: 27,172		Town Tax	26,900	93.49	Notes: Processed as Paid
			Town Chargeback	26,900	5.78	Collected At: Mail
			Harmony FD	26,900	29.16	Method:
						Cash: \$0.00
						Check: \$370.39
						Reference: 2663
						Due Date #1: 02/10/2011
						Amount Due: \$370.39
064889-433.00-1-57	Swede Rd			ACCT	48200	BILL 1062
Slagle Roger Lorie Hildreth 390 Stoney Rd Lancaster, NY 14086	Abandoned ag Panama 10-1-23	1,000 1,000				
	Acres: 1.00		Medicaid	1,000	4.33	Delinquent: No
	East: 915306 North: 741577		County Tax	1,000	3.69	Date Paid/Returned: 02/24/2011
	Deed Book: 2438 Page: 825		Community Colleges	1,000	0.97	Amount Paid/Returned: \$13.90
	Full Market Value: 1,010		Town Tax	1,000	3.48	Notes: Processed as Paid
			Town Chargeback	1,000	0.21	Collected At: Mail
			Harmony FD	1,000	1.08	Method:
						Cash: \$0.00
						Check: \$13.90
						Reference: 344
						Due Date #1: 02/10/2011
						Amount Due: \$13.76
064889-433.00-1-58	602 Swede Rd S			ACCT	48200	BILL 1063
Card Crystal L Charles Card 137 Yolande Ave WE Jamestown, NY 14701	1 Family Res Panama 10-1-20.2	15,100 46,000				
	Acres: 6.10		Medicaid	46,000	199.33	Delinquent: No
	East: 915472 North: 739832		County Tax	46,000	169.74	Date Paid/Returned: 02/02/2011
	Deed Book: 2637 Page: 449		Community Colleges	46,000	44.69	Amount Paid/Returned: \$633.37
	Full Market Value: 46,465		Town Tax	46,000	159.87	Notes: Processed as Paid
			Town Chargeback	46,000	9.88	Collected At: In-Person
			Harmony FD	46,000	49.86	Method:
						Cash: \$0.00
						Check: \$633.37
						Reference: 101
						Due Date #1: 02/10/2011
						Amount Due: \$633.37

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-433.00-1-6	717 Panama Bear Lake Rd			ACCT	BILL	1011	
Smith David	1 Family Res	11,500	VETS 25% C COUNTY	\$9,900.00			
Smith Robin	Panama	72,300					
717 Panama Bear Lake Rd	9-1-3.5						
Panama, NY 14767							
	Acres: 2.50		Medicaid	62,400	270.39		Delinquent: No
	East: 905081 North: 741307		County Tax	62,400	230.26		Date Paid/Returned: 02/02/2011
	Deed Book: 2258 Page: 493		Community Colleges	62,400	60.63		Amount Paid/Returned: \$1,824.76
	Full Market Value:	73,030	Town Tax	72,300	251.27		Notes: Processed as Paid
			Town Chargeback	72,300	15.53		Collected At: In-Person
			School Relevy		918.32		Method:
			Harmony FD	72,300	78.36		Cash: \$0.00
							Check: \$1,824.76
							Reference: 1351
							Due Date #1: 02/10/2011
							Amount Due: \$1,824.76
064889-433.00-1-7	689 Panama Bear Lake Rd			ACCT	BILL	1012	
Anderson Raymond A Jr	Rural res	26,800					
Anderson Marlene	Panama	66,600					
689 Panama Bear Lake Rd	life use Clifton & Marque						
Panama, NY 14767	Stratton						
	9-1-27.1						
	Acres: 20.80		Medicaid	66,600	288.59		Delinquent: No
	East: 904209 North: 740957		County Tax	66,600	245.75		Date Paid/Returned: 02/10/2011
	Deed Book: 2662 Page: 968		Community Colleges	66,600	64.71		Amount Paid/Returned: \$917.01
	Full Market Value:	67,273	Town Tax	66,600	231.46		Notes: Processed as Paid
			Town Chargeback	66,600	14.31		Collected At: In-Person
			Harmony FD	66,600	72.19		Method:
							Cash: \$0.00
							Check: \$917.01
							Reference: 0991
							Due Date #1: 02/10/2011
							Amount Due: \$917.01
064889-433.00-1-8	705 Panama Bear Lake Rd			ACCT	BILL	1013	
Whiteley Kenneth J	1 Family Res	11,500					
PO Box 204	Panama	52,300					
Columbus, PA 16405	9-1-27.2						
	Acres: 2.50		Medicaid	52,300	226.63		Delinquent: No
	East: 905068 North: 741058		County Tax	52,300	192.99		Date Paid/Returned: 03/02/2011
	Deed Book: 2676 Page: 705		Community Colleges	52,300	50.82		Amount Paid/Returned: \$727.33
	Full Market Value:	52,828	Town Tax	52,300	181.76		Notes: Processed as Paid
			Town Chargeback	52,300	11.24		Collected At: Mail
			Harmony FD	52,300	56.69		Method:
							Cash: \$0.00
							Check: \$727.33
							Reference: 199
							Due Date #1: 02/10/2011
							Amount Due: \$720.13

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-433.00-1-9	681 Panama Bear Lake Rd			ACCT	48200	BILL	1014
Fuller Paul D Fuller Darlene D 6131 Rte 474 Ashville, NY 14710	1 Family Res Panama 9-1-27.3.2	8,600 17,600					
	Lot Dimensions 175.00 x 213.00 East: 905500 North: 740688 Deed Book: 2099 Page: 00050 Full Market Value:	17,778	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD		17,600 17,600 17,600 17,600 17,600 17,600	76.26 64.94 17.10 61.17 3.78 19.08	Delinquent: No Date Paid/Returned: 01/27/2011 Amount Paid/Returned: \$242.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$242.33 Reference: 3285 Due Date #1: 02/10/2011 Amount Due: \$242.33
064889-433.04-1-1	Dole Swamp Rd			ACCT	48200	BILL	1064
O'dell Jonathan R O'dell Stephanie A 6097 Dole Swamp Rd Panama, NY 14767	Abandoned ag Panama 10-1-27.1	30,200 30,200	AG COMMIT CO/TOWN/SCH	\$6,290.00			
	Acres: 59.00 East: 912256 North: 738986 Deed Book: 2312 Page: 354 Full Market Value:	30,505	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD		23,910 23,910 23,910 23,910 23,910 30,200	103.61 88.23 23.23 83.10 5.14 32.73	Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$336.04 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$336.04 Reference: 3419 Due Date #1: 02/10/2011 Amount Due: \$336.04
064889-433.04-1-10	339 Barker Rd			ACCT	48200	BILL	1071
Vistrand John L Vistrand Donna M 339 Barker Rd Panama, NY 14767	Mfg housing Panama 18-9-5	11,500 74,500					
	Acres: 2.50 East: 912861 North: 735240 Deed Book: 2061 Page: 00176 Full Market Value:	75,253	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD Harmony It1		74,500 74,500 74,500 74,500 74,500 74,500 74,500	322.82 274.90 72.39 258.91 16.01 80.75 20.68	Delinquent: No Date Paid/Returned: 01/27/2011 Amount Paid/Returned: \$1,046.46 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,046.46 Reference: 1330 Due Date #1: 02/10/2011 Amount Due: \$1,046.46

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-433.04-1-11	Barker Rd			ACCT	48200	BILL 1072
Vistrand John L	Res vac land	1,000				
Vistrand Donna M	Panama	1,000				
339 Barker Rd	18-9-4					
Panama, NY 14767						
Acres: 1.00			Medicaid	1,000	4.33	Delinquent: No
East: 913072 North: 735346			County Tax	1,000	3.69	Date Paid/Returned: 01/27/2011
Deed Book: 2513 Page: 496			Community Colleges	1,000	0.97	Amount Paid/Returned: \$14.04
Full Market Value:		1,010	Town Tax	1,000	3.48	Notes: Processed as Paid
			Town Chargeback	1,000	0.21	Collected At: In-Person
			Harmony FD	1,000	1.08	Method:
			Harmony It1	1,000	0.28	Cash: \$0.00
						Check: \$14.04
						Reference: 1330
						Due Date #1: 02/10/2011
						Amount Due: \$14.04
064889-433.04-1-12	359 Barker Rd			ACCT	48200	BILL 1073
Aiken James D	1 Family Res	14,000				
359 Barker Rd	Panama	85,400				
Panama, NY 14767	18-9-3					
Acres: 5.00			Medicaid	85,400	370.05	Delinquent: Yes
East: 912944 North: 735504			County Tax	85,400	315.13	Date Paid/Returned:
Deed Book: 2529 Page: 816			Community Colleges	85,400	82.98	Amount Paid/Returned:
Full Market Value:		86,263	Town Tax	85,400	296.79	Notes: Processed as Delinquent
			Town Chargeback	85,400	18.35	Collected At: System
			School Relevy		1,200.71	Method: System
			Harmony FD	85,400	92.56	Cash:
			Harmony It1	85,400	23.70	Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$2,400.27
064889-433.04-1-13	367 Barker Rd			ACCT	48200	BILL 1074
Mcintyre Philip L	Rural res	23,000				
Mcintyre Charlayne	Panama	98,000				
PO Box 32	18-9-2					
Niobe, NY 14758						
Acres: 14.00			Medicaid	98,000	424.65	Delinquent: No
East: 912997 North: 736169			County Tax	98,000	361.62	Date Paid/Returned: 02/10/2011
Deed Book: 2252 Page: 624			Community Colleges	98,000	95.22	Amount Paid/Returned: \$1,376.54
Full Market Value:		98,990	Town Tax	98,000	340.58	Notes: Processed as Paid
			Town Chargeback	98,000	21.05	Collected At: Mail
			Harmony FD	98,000	106.22	Method:
			Harmony It1	98,000	27.20	Cash: \$0.00
						Check: \$1,376.54
						Reference: 651229/HSBC
						Due Date #1: 02/10/2011
						Amount Due: \$1,376.54

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-433.04-1-14.1	427 Barker Rd			ACCT	48200	BILL	1075
Hoyt Sandra J 427 Barker Rd Panama, NY 14767	Mfg housing Panama 18-9-1 (Part-of)	17,500 53,600					
	Acres: 4.80		Medicaid		53,600	232.26	Delinquent: No
	East: 913040 North: 737167		County Tax		53,600	197.78	Date Paid/Returned: 01/27/2011
	Deed Book: 2241 Page: 0175		Community Colleges		53,600	52.08	Amount Paid/Returned: \$752.90
	Full Market Value: 54,141		Town Tax		53,600	186.28	Notes: Processed as Paid
			Town Chargeback		53,600	11.52	Collected At: In-Person
			Harmony FD		53,600	58.10	Method:
			Harmony lt1		53,600	14.88	Cash: \$0.00
							Check: \$752.90
							Reference: 1108
							Due Date #1: 02/10/2011
							Amount Due: \$752.90
064889-433.04-1-14.2	453 Barker Rd			ACCT	48200	BILL	1076
Short Ryan T Short Jennifer A 453 Barker Rd Panama, NY 14767	1 Family Res Panama 18-9-1 (Part-of)	16,000 70,700					
	Acres: 4.50		Medicaid		70,700	306.36	Delinquent: No
	East: 9129912 North: 736837		County Tax		70,700	260.88	Date Paid/Returned: 02/01/2011
	Deed Book: 2674 Page: 804		Community Colleges		70,700	68.69	Amount Paid/Returned: \$993.08
	Full Market Value: 71,414		Town Tax		70,700	245.71	Notes: Processed as Paid
			Town Chargeback		70,700	15.19	Collected At: Mail
			Harmony FD		70,700	76.63	Method:
			Harmony lt1		70,700	19.62	Cash: \$0.00
							Check: \$993.08
							Reference: Wells Fargo/7011023233
							Due Date #1: 02/10/2011
							Amount Due: \$993.08
064889-433.04-1-15	Barker Rd			ACCT	48200	BILL	1077
Short Ryan T Short Jennifer A 453 Barker Rd Panama, NY 14767	Abandoned ag Panama 10-1-26	1,300 1,300					
	Acres: 1.30		Medicaid		1,300	5.63	Delinquent: No
	East: 913028 North: 737305		County Tax		1,300	4.80	Date Paid/Returned: 02/10/2011
	Deed Book: 2674 Page: 804		Community Colleges		1,300	1.26	Amount Paid/Returned: \$18.26
	Full Market Value: 1,313		Town Tax		1,300	4.52	Notes: Processed as Paid
			Town Chargeback		1,300	0.28	Collected At: In-Person
			Harmony FD		1,300	1.41	Method:
			Harmony lt1		1,300	0.36	Cash: \$18.26
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: \$18.26

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-433.04-1-16	Dole Rd			ACCT	48200	1078
Lauger Keith E	Rural vacant	20,000				
Lauger Linda	Panama	20,000				
1930 Route 958	10-1-25					
Pittsfield, PA 16340						
	Acres: 29.10		Medicaid	20,000	86.66	
	East: 913742 North: 737617		County Tax	20,000	73.80	
	Deed Book: 2543 Page: 435		Community Colleges	20,000	19.43	
	Full Market Value: 20,202		Town Tax	20,000	69.51	
			Town Chargeback	20,000	4.30	
			Harmony FD	20,000	21.68	
						Delinquent: No
						Date Paid/Returned: 01/27/2011
						Amount Paid/Returned: \$275.38
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$275.38
						Reference: 1252
						Due Date #1: 02/10/2011
						Amount Due: \$275.38
064889-433.04-1-17	5893 Dole Rd			ACCT	48200	1079
Troup Dortha D	Mfg housing	10,000				
6781 Rt# 474	Panama	28,000				
Panama, NY 14767	10-1-21.2.2					
	Acres: 1.00		Medicaid	28,000	121.33	
	East: 914264 North: 737965		County Tax	28,000	103.32	
	Deed Book: 1647 Page: 00157		Community Colleges	28,000	27.21	
	Full Market Value: 28,283		Town Tax	28,000	97.31	
			Town Chargeback	28,000	6.02	
			Harmony FD	28,000	30.35	
						Delinquent: No
						Date Paid/Returned: 04/01/2011
						Amount Paid/Returned: \$394.25
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$394.25
						Reference: 8112
						Due Date #1: 02/10/2011
						Amount Due: \$385.54
064889-433.04-1-18	5883 Dole Swamp Rd			ACCT	48200	1080
Johnson Steven	1 Family Res	17,900				
Johnson Brandy	Panama	79,000				
5883 Dole Swamp Rd	10-1-21.2.1					
Panama, NY 14767						
	Acres: 8.90		Medicaid	79,000	342.32	
	East: 914491 North: 737635		County Tax	79,000	291.51	
	Deed Book: 2620 Page: 629		Community Colleges	79,000	76.76	
	Full Market Value: 79,798		Town Tax	79,000	274.55	
			Town Chargeback	79,000	16.97	
			Harmony FD	79,000	85.63	
						Delinquent: No
						Date Paid/Returned: 02/09/2011
						Amount Paid/Returned: \$1,087.74
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,087.74
						Reference: 333087571/IndyMac Mortg
						Due Date #1: 02/10/2011
						Amount Due: \$1,087.74

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
064889-433.04-1-19	5843 Dole Swamp Rd			ACCT	48200	BILL	1081
Ecker Elsie G	Mfg housings	17,000	AGED C COUNTY	\$14,050.00			
Lang Roxann	Panama	28,100					
5843 Dole Swamp Rd	10-1-21.1						
Panama, NY 14767							
	Acres: 8.00		Medicaid		14,050	60.88	Delinquent: Yes
	East: 915060 North: 737684		County Tax		14,050	51.84	Date Paid/Returned:
	Deed Book: 2538 Page: 353		Community Colleges		14,050	13.65	Amount Paid/Returned:
	Full Market Value: 28,384		Town Tax		28,100	97.66	Notes: Processed as Delinquent
			Town Chargeback		28,100	6.04	Collected At: System
			Harmony FD		28,100	30.46	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$260.53
064889-433.04-1-2	6026 Dole Rd			ACCT	48200	BILL	1065
Pochatko Mary E	1 Family Res	11,000					
Kay Anderson	Panama	49,500					
6026 Dole Rd	10-1-28						
Panama, NY 14767							
	Acres: 2.00		Medicaid		49,500	214.49	Delinquent: No
	East: 911621 North: 738711		County Tax		49,500	182.65	Date Paid/Returned: 01/11/2011
	Deed Book: 2707 Page: 294		Community Colleges		49,500	48.10	Amount Paid/Returned: \$681.55
	Full Market Value: 50,000		Town Tax		49,500	172.03	Notes: Processed as Paid
			Town Chargeback		49,500	10.63	Collected At: Mail
			Harmony FD		49,500	53.65	Method:
							Cash: \$0.00
							Check: \$681.55
							Reference: 2005
							Due Date #1: 02/10/2011
							Amount Due: \$681.55
064889-433.04-1-20	Co Rd 35			ACCT	48200	BILL	1082
King Richard M	Rural vac>10	17,200					
PO Box 41	Panama	17,200					
North East, PA 16428	18-1-1.1						
	Acres: 22.30		Medicaid		17,200	74.53	Delinquent: No
	East: 914465 North: 736996		County Tax		17,200	63.47	Date Paid/Returned: 01/22/2011
	Deed Book: 2684 Page: 564		Community Colleges		17,200	16.71	Amount Paid/Returned: \$241.60
	Full Market Value: 17,374		Town Tax		17,200	59.78	Notes: Processed as Paid
			Town Chargeback		17,200	3.70	Collected At: Mail
			Harmony FD		17,200	18.64	Method:
			Harmony It1		17,200	4.77	Cash: \$0.00
							Check: \$241.60
							Reference: 1902
							Due Date #1: 02/10/2011
							Amount Due: \$241.60

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	1083
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-433.04-1-21	456 Barker Rd			ACCT	48200	1083
Edwards Dale	1 Family Res	10,000				
456 Barker Rd	Panama	27,000				
Panama, NY 14767	18-1-2					
	Acres: 1.00		Medicaid	27,000	117.00	
	East: 913490 North: 737198		County Tax	27,000	99.63	
	Deed Book: Page:		Community Colleges	27,000	26.23	
	Full Market Value: 27,273		Town Tax	27,000	93.83	
			Town Chargeback	27,000	5.80	
			Harmony FD	27,000	29.26	
			Harmony lt1	27,000	7.49	
						Delinquent: No
						Date Paid/Returned: 02/13/2011
						Amount Paid/Returned: \$379.24
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$379.24
						Reference: 1954
						Due Date #1: 02/10/2011
						Amount Due: \$379.24
064889-433.04-1-22	436 Barker Rd			ACCT	48200	1084
Sutton Valerie	1 Family Res	10,000				
436 Barker Rd	Panama	71,500				
Panama, NY 14767	18-1-1.3					
	Acres: 1.00		Medicaid	71,500	309.82	
	East: 913493 North: 736822		County Tax	71,500	263.83	
	Deed Book: 2534 Page: 651		Community Colleges	71,500	69.47	
	Full Market Value: 72,222		Town Tax	71,500	248.49	
			Town Chargeback	71,500	15.36	
			Harmony FD	71,500	77.50	
			Harmony lt1	71,500	19.85	
						Delinquent: No
						Date Paid/Returned: 03/01/2011
						Amount Paid/Returned: \$1,014.36
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,014.36
						Reference: 1495
						Due Date #1: 02/10/2011
						Amount Due: \$1,004.32
064889-433.04-1-23	428 Barker Rd			ACCT	48200	1085
Woodworth Donald	Mfg housing	10,000				
Woodworth Debbie	Panama	48,000				
428 Barker Rd	18-1-1.2					
Panama, NY 14767						
	Acres: 1.00		Medicaid	48,000	207.99	
	East: 913498 North: 736677		County Tax	48,000	177.12	
	Deed Book: 2283 Page: 363		Community Colleges	48,000	46.64	
	Full Market Value: 48,485		Town Tax	48,000	166.82	
			Town Chargeback	48,000	10.31	
			Harmony FD	48,000	52.03	
			Harmony lt1	48,000	13.32	
						Delinquent: No
						Date Paid/Returned: 01/31/2011
						Amount Paid/Returned: \$674.23
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$674.23
						Reference: 579
						Due Date #1: 02/10/2011
						Amount Due: \$674.23

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

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			
064889-433.04-1-24	Barker Rd			ACCT	48200	1086
Hoyt Sandra J 427 Barker Rd Panama, NY 14767	Rural vac<10 Panama 18-1-1.4	2,000 2,000				
	Acres: 2.00		Medicaid	2,000	8.67	Delinquent: No
	East: 913498 North: 736526		County Tax	2,000	7.38	Date Paid/Returned: 01/27/2011
	Deed Book: 2341 Page: 795		Community Colleges	2,000	1.94	Amount Paid/Returned: \$28.10
	Full Market Value: 2,020		Town Tax	2,000	6.95	Notes: Processed as Paid
			Town Chargeback	2,000	0.43	Collected At: In-Person
			Harmony FD	2,000	2.17	Method:
			Harmony lt1	2,000	0.56	Cash: \$0.00
						Check: \$28.10
						Reference: 1108
						Due Date #1: 02/10/2011
						Amount Due: \$28.10
064889-433.04-1-27	340 Barker Rd			ACCT		1087
Finnerty Patrick J Jr. Finnerty Carrie 5962 Niobe Rd Panama, NY 14767	Vac w/imprv Panama 18-1-4	3,200 6,500				
	Acres: 3.20		Medicaid	6,500	28.17	Delinquent: No
	East: 913155 North: 734976		County Tax	6,500	23.98	Date Paid/Returned: 01/11/2011
	Deed Book: 2548 Page: 947		Community Colleges	6,500	6.32	Amount Paid/Returned: \$89.51
	Full Market Value: 6,566		Town Tax	6,500	22.59	Notes: Processed as Paid
			Town Chargeback	6,500	1.40	Collected At: Mail
			Harmony FD	6,500	7.05	Method:
						Cash: \$0.00
						Check: \$89.51
						Reference: 6143
						Due Date #1: 02/10/2011
						Amount Due: \$89.51
064889-433.04-1-28	Rider Rd			ACCT	48200	1088
Vistrand John 339 Barker Rd Panama, NY 14767	Vac w/imprv Panama 18-1-5	800 8,600				
	Acres: 0.75		Medicaid	8,600	37.27	Delinquent: No
	East: 912997 North: 734765		County Tax	8,600	31.73	Date Paid/Returned: 01/27/2011
	Deed Book: 1899 Page: 00040		Community Colleges	8,600	8.36	Amount Paid/Returned: \$120.81
	Full Market Value: 8,687		Town Tax	8,600	29.89	Notes: Processed as Paid
			Town Chargeback	8,600	1.85	Collected At: In-Person
			Harmony FD	8,600	9.32	Method:
			Harmony lt1	8,600	2.39	Cash: \$0.00
						Check: \$120.81
						Reference: 1330
						Due Date #1: 02/10/2011
						Amount Due: \$120.81

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-433.04-1-29	322 Barker Rd			ACCT	48200	BILL	1089
Knapp Kenneth	1 Family Res	6,200					
Knapp Candace	Panama	67,500					
322 Barker Rd	18-1-7						
Panama, NY 14767							
	Acres: 0.62		Medicaid	67,500	292.49		Delinquent: No
	East: 912755 North: 734768		County Tax	67,500	249.07		Date Paid/Returned: 02/26/2011
	Deed Book: 2117 Page: 00204		Community Colleges	67,500	65.58		Amount Paid/Returned: \$957.60
	Full Market Value:	68,182	Town Tax	67,500	234.58		Notes: Processed as Paid
			Town Chargeback	67,500	14.50		Collected At: In-Person
			Harmony FD	67,500	73.16		Method:
			Harmony lt1	67,500	18.74		Cash: \$957.60
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: \$948.12
064889-433.04-1-3	6044 Niobe Rd			ACCT	48100	BILL	1066
Johnson Harold	Rural res	37,400					
Johnson Carl	Panama	65,900					
54 East Ave	18-9-8						
Akron, NY 14001							
	Acres: 53.00		Medicaid	65,900	285.56		Delinquent: No
	East: 912236 North: 736574		County Tax	65,900	243.17		Date Paid/Returned: 01/22/2011
	Deed Book: 2392 Page: 844		Community Colleges	65,900	64.03		Amount Paid/Returned: \$925.66
	Full Market Value:	66,566	Town Tax	65,900	229.02		Notes: Processed as Paid
			Town Chargeback	65,900	14.16		Collected At: Mail
			Harmony FD	65,900	71.43		Method:
			Harmony lt1	65,900	18.29		Cash: \$0.00
							Check: \$925.66
							Reference: 114
							Due Date #1: 02/10/2011
							Amount Due: \$925.66
064889-433.04-1-30	5980 Niobe Rd			ACCT	48200	BILL	1090
Finnerty Patrick T Jr	Auto dealer	7,500					
Finnerty Carrie D	Panama	32,000					
5962 Niobe Rd	18-1-6						
Panama, NY 14767							
	Acres: 0.75		Medicaid	32,000	138.66		Delinquent: No
	East: 912785 North: 734659		County Tax	32,000	118.08		Date Paid/Returned: 01/11/2011
	Deed Book: 2396 Page: 822		Community Colleges	32,000	31.09		Amount Paid/Returned: \$449.47
	Full Market Value:	32,323	Town Tax	32,000	111.21		Notes: Processed as Paid
			Town Chargeback	32,000	6.87		Collected At: Mail
			Harmony FD	32,000	34.68		Method:
			Harmony lt1	32,000	8.88		Cash: \$0.00
							Check: \$449.47
							Reference: 6142
							Due Date #1: 02/10/2011
							Amount Due: \$449.47

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-433.04-1-4	6094 Niobe Rd			ACCT	48200	BILL 1067
Eggleston Jason A	Rural res	19,000				
6094 Niobe Rd	Panama	59,400				
Panama, NY 14767	13-1-18.1					
	Acres: 10.00		Medicaid	59,400	257.39	Delinquent: No
	East: 911116 North: 736718		County Tax	59,400	219.19	Date Paid/Returned: 02/01/2011
	Deed Book: 2355 Page: 8888		Community Colleges	59,400	57.71	Amount Paid/Returned: \$834.35
Bank: 8000	Full Market Value:	60,000	Town Tax	59,400	206.43	Notes: Processed as Paid
			Town Chargeback	59,400	12.76	Collected At: Mail
			Harmony FD	59,400	64.38	Method:
			Harmony lt1	59,400	16.49	Cash: \$0.00
						Check: \$834.35
						Reference: Wells Fargo/7011023233
						Due Date #1: 02/10/2011
						Amount Due: \$834.35
064889-433.04-1-5	Niobe Rd			ACCT	48200	BILL 1068
Lauger Keith E	Rural vac>10	22,100				
Lauger Linda	Panama	22,100				
1930 Route 958	13-1-16.2					
Pittsfield, PA 16340						
	Acres: 35.00		Medicaid	22,100	95.76	Delinquent: No
	East: 910462 North: 736583		County Tax	22,100	81.55	Date Paid/Returned: 01/27/2011
	Deed Book: 2543 Page: 435		Community Colleges	22,100	21.47	Amount Paid/Returned: \$310.41
	Full Market Value:	22,323	Town Tax	22,100	76.80	Notes: Processed as Paid
			Town Chargeback	22,100	4.75	Collected At: In-Person
			Harmony FD	22,100	23.95	Method:
			Harmony lt1	22,100	6.13	Cash: \$0.00
						Check: \$310.41
						Reference: 1252
						Due Date #1: 02/10/2011
						Amount Due: \$310.41
064889-433.04-1-6	6100 Niobe Rd			ACCT	48200	BILL 1069
Straight Robert A Jr.	1 Family Res	10,500				
Straight Michele P	Panama	48,400				
6100 Niobe Rd	13-1-17					
Panama, NY 14767						
	Acres: 1.50		Medicaid	48,400	209.73	Delinquent: No
	East: 910970 North: 736218		County Tax	48,400	178.60	Date Paid/Returned: 02/10/2011
	Deed Book: 2586 Page: 30		Community Colleges	48,400	47.03	Amount Paid/Returned: \$679.86
	Full Market Value:	48,889	Town Tax	48,400	168.21	Notes: Processed as Paid
			Town Chargeback	48,400	10.40	Collected At: Mail
			Harmony FD	48,400	52.46	Method:
			Harmony lt1	48,400	13.43	Cash: \$0.00
						Check: \$679.86
						Reference: 60812001/Chase Home
						Due Date #1: 02/10/2011
						Amount Due: \$679.86

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-433.04-1-9	321 Barker Rd			ACCT	48200	BILL 1070
Langworthy William D	1 Family Res	10,900				
Langworthy Marsha E	Panama	46,800				
Rd 1 Box 95	18-9-6					
321 Barker Rd						
Panama, NY 14767						
Acres: 1.90			Medicaid	46,800	202.79	Delinquent: No
East: 912670	North: 734979		County Tax	46,800	172.69	Date Paid/Returned: 02/10/2011
Deed Book: 2087	Page: 00367		Community Colleges	46,800	45.47	Amount Paid/Returned: \$657.37
Full Market Value:		47,273	Town Tax	46,800	162.65	Notes: Processed as Paid
			Town Chargeback	46,800	10.05	Collected At: In-Person
			Harmony FD	46,800	50.73	Method:
			Harmony It1	46,800	12.99	Cash: \$0.00
						Check: \$657.37
						Reference: 7448
						Due Date #1: 02/10/2011
						Amount Due: \$657.37
064889-434.00-1-1	Swede Rd			ACCT		BILL 1091
McNitt Howard A III	Res vac land	10,700				
961 Swede Rd	Panama	10,700				
Panama, NY 14767	10-1-6.2					
Acres: 11.30			Medicaid	10,700	46.36	Delinquent: No
East: 915534	North: 742432		County Tax	10,700	39.48	Date Paid/Returned: 02/26/2011
Deed Book: 2518	Page: 228		Community Colleges	10,700	10.40	Amount Paid/Returned: \$148.80
Full Market Value:		10,808	Town Tax	10,700	37.19	Notes: Processed as Paid
			Town Chargeback	10,700	2.30	Collected At: Mail
			Harmony FD	10,700	11.60	Method:
						Cash: \$0.00
						Check: \$148.80
						Reference: 1171
						Due Date #1: 02/10/2011
						Amount Due: \$147.33
064889-434.00-1-10	Blockville Watts Flats Rd			ACCT	48200	BILL 1100
James Frederick H	Rural vac>10	18,900				
James Marguerite L	Panama	18,900				
533 Blockville Watts Flats Rd	10-1-17.3.1					
Ashville, NY 14710						
Acres: 25.80			Medicaid	18,900	81.90	Delinquent: No
East: 922286	North: 739084		County Tax	18,900	69.74	Date Paid/Returned: 03/27/2011
Deed Book: 1997	Page: 00509		Community Colleges	18,900	18.36	Amount Paid/Returned: \$682.00
Full Market Value:		19,091	Town Tax	18,900	65.68	Notes: Processed as Paid
			Town Chargeback	18,900	4.06	Collected At: Mail
			School Relevy		407.42	Method:
			Harmony FD	18,900	20.49	Cash: \$0.00
						Check: \$682.00
						Reference: 1181/1182
						Due Date #1: 02/10/2011
						Amount Due: \$667.65

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-434.00-1-11	Blockville Watts Flats Rd			ACCT	BILL	1101
Marlinski Thomas R	Rural vac>10	17,400				
Marlinski Barbara A	Panama	17,400				
36 Ohio Ave	10-1-17.3.2					
Lakewood, NY 14750						
	Acres: 21.80		Medicaid	17,400	75.40	Delinquent: No
	East: 922381 North: 739389		County Tax	17,400	64.21	Date Paid/Returned: 02/10/2011
	Deed Book: 2519 Page: 259		Community Colleges	17,400	16.91	Amount Paid/Returned: \$239.59
	Full Market Value: 17,576		Town Tax	17,400	60.47	Notes: Processed as Paid
			Town Chargeback	17,400	3.74	Collected At: Mail
			Harmony FD	17,400	18.86	Method:
						Cash: \$0.00
						Check: \$239.59
						Reference: 1234
						Due Date #1: 02/10/2011
						Amount Due: \$239.59
064889-434.00-1-13	Blockville Watts Flats Rd			ACCT	BILL	1102
Mac Energy Inc	Vac w/imprv	15,500				
PO Box 05	Panama	35,000				
Bear Lake, PA 16402	10-1-17.1					
	Acres: 16.50		Medicaid	35,000	151.66	Delinquent: No
	East: 922212 North: 740101		County Tax	35,000	129.15	Date Paid/Returned: 02/02/2011
	Deed Book: 2600 Page: 744		Community Colleges	35,000	34.01	Amount Paid/Returned: \$481.92
	Full Market Value: 35,354		Town Tax	35,000	121.64	Notes: Processed as Paid
			Town Chargeback	35,000	7.52	Collected At: Mail
			Harmony FD	35,000	37.94	Method:
						Cash: \$0.00
						Check: \$481.92
						Reference: 3542
						Due Date #1: 02/10/2011
						Amount Due: \$481.92
064889-434.00-1-14	615 Blockville Watts Flats Rd			ACCT	BILL	1103
MccHesney Corey R	1 Family Res	14,000				
615 Blockville Watts Flats Rd	Panama	42,000				
Ashville, NY 14710	10-1-17.4					
	Acres: 5.00		Medicaid	42,000	181.99	Delinquent: No
	East: 922827 North: 739953		County Tax	42,000	154.98	Date Paid/Returned: 03/27/2011
	Deed Book: 2598 Page: 251		Community Colleges	42,000	40.81	Amount Paid/Returned: \$590.85
	Full Market Value: 42,424		Town Tax	42,000	145.96	Notes: Processed as Paid
			Town Chargeback	42,000	9.02	Collected At: Mail
			Harmony FD	42,000	45.52	Method:
						Cash: \$0.00
						Check: \$590.85
						Reference: 625
						Due Date #1: 02/10/2011
						Amount Due: \$578.28

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-434.00-1-15	669 Blockville Watts Flats Rd			ACCT	48200	BILL	1104
Eckert Joan E	Rural res	28,500	AGED C/S COUNTY	\$41,000.00			
669 Blockville Flats Rd	Panama	82,000					
Ashville, NY 14710	10-1-16						
	Acres: 25.80		Medicaid	41,000	177.66		Delinquent: No
	East: 922523 North: 740737		County Tax	41,000	151.29		Date Paid/Returned: 01/27/2011
	Deed Book: 2584 Page: 933		Community Colleges	41,000	39.84		Amount Paid/Returned: \$760.27
	Full Market Value:	82,828	Town Tax	82,000	284.98		Notes: Processed as Paid
			Town Chargeback	82,000	17.62		Collected At: In-Person
			Harmony FD	82,000	88.88		Method:
							Cash: \$760.27
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: \$760.27
064889-434.00-1-16	699 Blockville Watts Flats Rd			ACCT		BILL	1105
Graham Sandra E	Mfg housing	12,100					
699 Blockville Watts Flats Rd	Panama	21,500					
Ashville, NY 14710	10-1-15.2						
	Acres: 3.10		Medicaid	21,500	93.16		Delinquent: No
	East: 922807 North: 741257		County Tax	21,500	79.33		Date Paid/Returned: 01/25/2011
	Deed Book: 2686 Page: 817		Community Colleges	21,500	20.89		Amount Paid/Returned: \$296.02
	Full Market Value:	21,717	Town Tax	21,500	74.72		Notes: Processed as Paid
			Town Chargeback	21,500	4.62		Collected At: Mail
			Harmony FD	21,500	23.30		Method:
							Cash: \$0.00
							Check: \$296.02
							Reference: 1296
							Due Date #1: 02/10/2011
							Amount Due: \$296.02
064889-434.00-1-17.1	713 Blockville Watts Flats Rd			ACCT	48200	BILL	1106
Fahy William E	1 Family Res	13,600	VETS 15% C COUNTY	\$5,940.00			
Fahy Sally A	Panama	78,500					
713 Block Watts Flats Rd	10-1-15.1						
Ashville, NY 14710							
	Acres: 4.60		Medicaid	72,560	314.42		Delinquent: No
	East: 923054 North: 741705		County Tax	72,560	267.75		Date Paid/Returned: 02/01/2011
	Deed Book: Page:		Community Colleges	72,560	70.50		Amount Paid/Returned: \$1,027.44
	Full Market Value:	79,293	Town Tax	78,500	272.81		Notes: Processed as Paid
			Town Chargeback	78,500	16.87		Collected At: Mail
			Harmony FD	78,500	85.09		Method:
							Cash: \$0.00
							Check: \$1,027.44
							Reference: 3348
							Due Date #1: 02/10/2011
							Amount Due: \$1,027.44

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-434.00-1-17.2	703 Blockville Watts Flats Rd			ACCT 48200	BILL 1107	
Walker Joseph	Mfg housing	12,100				
Walker Sharon M	Panama	92,400				
703 Blockville Watts Flats Rd	10-1-15.1					
Ashville, NY 14710						
	Acres: 3.10		Medicaid	92,400	400.39	Delinquent: No
	East: 923061 North: 741413		County Tax	92,400	340.96	Date Paid/Returned: 02/24/2011
	Deed Book: 2602 Page: 993		Community Colleges	92,400	89.78	Amount Paid/Returned: \$1,284.97
	Full Market Value:	93,333	Town Tax	92,400	321.12	Notes: Processed as Paid
			Town Chargeback	92,400	19.85	Collected At: Mail
			Harmony FD	92,400	100.15	Method:
						Cash: \$0.00
						Check: \$1,284.97
						Reference: 1114
						Due Date #1: 02/10/2011
						Amount Due: \$1,272.25
064889-434.00-1-18	759 Blockville Watts Flats Rd			ACCT 48200	BILL 1108	
Johnson Byron E Jr	Rural res	26,200				
Johnson Ransford R	Panama	57,000				
759 Blockville Watts Flats Rd	10-1-14					
Ashville, NY 14710						
	Acres: 19.40		Medicaid	57,000	246.99	Delinquent: Yes
	East: 922854 North: 742250		County Tax	57,000	210.33	Date Paid/Returned:
	Deed Book: 2678 Page: 865		Community Colleges	57,000	55.38	Amount Paid/Returned:
	Full Market Value:	57,576	Town Tax	57,000	198.09	Notes: Processed as Delinquent
			Town Chargeback	57,000	12.25	Collected At: System
			Harmony FD	57,000	61.78	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$784.82
064889-434.00-1-19	5257 Washington St			ACCT 48200	BILL 1109	
Schauman Corey D	Rural res	31,500				
Edwards Danielle L	Panama	86,000				
5257 Washington St	11-1-3					
Ashville, NY 14710						
	Acres: 34.30		Medicaid	86,000	372.65	Delinquent: No
	East: 924956 North: 742497		County Tax	86,000	317.34	Date Paid/Returned: 02/09/2011
	Deed Book: 2547 Page: 457		Community Colleges	86,000	83.56	Amount Paid/Returned: \$1,184.12
	Full Market Value:	86,869	Town Tax	86,000	298.88	Notes: Processed as Paid
			Town Chargeback	86,000	18.48	Collected At: Mail
			Harmony FD	86,000	93.21	Method:
						Cash: \$0.00
						Check: \$1,184.12
						Reference: 06002290/Lake Shore Sav
						Due Date #1: 02/10/2011
						Amount Due: \$1,184.12

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-434.00-1-20	5237 Washington St			ACCT	48200	BILL	1110
Smith George R	Rural res	19,000	VETS 15% C COUNTY	\$5,940.00			
Smith June E	Panama	47,100					
5237 Washington St	11-1-4						
Ashville, NY 14710							
	Acres: 10.00		Medicaid		41,160	178.35	Delinquent: No
	East: 925494 North: 742497		County Tax		41,160	151.88	Date Paid/Returned: 01/11/2011
	Deed Book: 2137 Page: 00357		Community Colleges		41,160	39.99	Amount Paid/Returned: \$595.08
	Full Market Value: 47,576		Town Tax		47,100	163.69	Notes: Processed as Paid
			Town Chargeback		47,100	10.12	Collected At: Mail
			Harmony FD		47,100	51.05	Method:
							Cash: \$0.00
							Check: \$595.08
							Reference: 2582
							Due Date #1: 02/10/2011
							Amount Due: \$595.08
064889-434.00-1-21	5203 Washington St			ACCT	48200	BILL	1111
Crandall Debra	Rural res	28,300					
Gibbs Brian	Panama	49,000					
5203 Washington St	11-1-5						
Ashville, NY 14710							
	Acres: 25.30		Medicaid		49,000	212.33	Delinquent: No
	East: 925887 North: 742497		County Tax		49,000	180.81	Date Paid/Returned: 01/11/2011
	Deed Book: 2548 Page: 320		Community Colleges		49,000	47.61	Amount Paid/Returned: \$674.68
	Full Market Value: 49,495		Town Tax		49,000	170.29	Notes: Processed as Paid
			Town Chargeback		49,000	10.53	Collected At: Mail
			Harmony FD		49,000	53.11	Method:
							Cash: \$0.00
							Check: \$674.68
							Reference: Community Bank
							Due Date #1: 02/10/2011
							Amount Due: \$674.68
064889-434.00-1-22	Washington St			ACCT	48200	BILL	1112
Green Lawrence E	Vac farmland	27,500	AG DIST CO/TOWN/SCH	\$10,600.00			
Green Vanessa J	Panama	27,500					
5154 Washington St	11-1-8.1						
Ashville, NY 14710							
	Acres: 50.00		Medicaid		16,900	73.23	Delinquent: No
	East: 926716 North: 742437		County Tax		16,900	62.36	Date Paid/Returned: 02/06/2011
	Deed Book: 2660 Page: 443		Community Colleges		16,900	16.42	Amount Paid/Returned: \$244.18
	Full Market Value: 27,778		Town Tax		16,900	58.73	Notes: Processed as Paid
			Town Chargeback		16,900	3.63	Collected At: Mail
			Harmony FD		27,500	29.81	Method:
							Cash: \$0.00
							Check: \$244.18
							Reference: 3134
							Due Date #1: 02/10/2011
							Amount Due: \$244.18

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Harmony
 SWIS: 064889

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

PAGE: 366
 VALUATION DATE: July 1, 2009
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-434.00-1-23	670 Blockville Watts Flats Rd			ACCT	48200	BILL	1113
Odell Jonathan R	Rural res	57,700	AG COMMIT CO/TOWN/SCH	\$2,820.00			
Odell Stephanie A	Panama	156,500					
422 Willetts Rd	11-1-2						
Panama, NY 14767							
	Acres: 127.10		Medicaid	153,680	665.92		Delinquent: No
	East: 924344 North: 741165		County Tax	153,680	567.08		Date Paid/Returned: 02/10/2011
	Deed Book: 2572 Page: 704		Community Colleges	153,680	149.32		Amount Paid/Returned: \$2,119.06
	Full Market Value:	158,081	Town Tax	153,680	534.09		Notes: Processed as Paid
			Town Chargeback	153,680	33.02		Collected At: In-Person
			Harmony FD	156,500	169.63		Method:
							Cash: \$0.00
							Check: \$2,119.06
							Reference: 3419
							Due Date #1: 02/10/2011
							Amount Due: \$2,119.06
064889-434.00-1-24	652 Blockville Watts Flats Rd			ACCT		BILL	1114
Munson Christine L	1 Family Res	11,000					
652 Blockville Watts Flats Rd	Panama	67,000					
Ashville, NY 14710	11-1-23.2						
	Acres: 2.00		Medicaid	67,000	290.32		Delinquent: No
	East: 923546 North: 740544		County Tax	67,000	247.23		Date Paid/Returned: 03/19/2011
	Deed Book: 2638 Page: 759		Community Colleges	67,000	65.10		Amount Paid/Returned: \$1,761.10
	Full Market Value:	67,677	Town Tax	67,000	232.85		Notes: Processed as Paid
			Town Chargeback	67,000	14.39		Collected At: Mail
			School Relevy		804.06		Method:
			Harmony FD	67,000	72.62		Cash: \$0.00
							Check: \$1,761.10
							Reference: 744
							Due Date #1: 02/10/2011
							Amount Due: \$1,726.57
064889-434.00-1-25	638 Blockville Watts Flats Rd			ACCT	48200	BILL	1115
Maloy Larry	Rural res	17,000					
Maloy Deborah	Panama	22,000					
638 Block Watts Flats Rd	11-1-23.1						
Ashville, NY 14710							
	Acres: 8.00		Medicaid	22,000	95.33		Delinquent: No
	East: 923990 North: 740459		County Tax	22,000	81.18		Date Paid/Returned: 04/01/2011
	Deed Book: Page:		Community Colleges	22,000	21.38		Amount Paid/Returned: \$309.99
	Full Market Value:	22,222	Town Tax	22,000	76.46		Notes: Processed as Paid
			Town Chargeback	22,000	4.73		Collected At: Mail
			Harmony FD	22,000	23.85		Method:
							Cash: \$0.00
							Check: \$309.99
							Reference: 815
							Due Date #1: 02/10/2011
							Amount Due: \$302.93

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
064889-434.00-1-26	534 Blockville Watts Flats Rd			ACCT	48200	BILL	1116
O'dell Jonathan R	Dairy farm	66,100	AG COMMIT CO/TOWN/SCH	\$6,690.00			
O'dell Stephanie	Panama	143,600					
6097 Dole Swamp Rd	11-1-22						
Panama, NY 14767							
	Acres: 168.80		Medicaid		136,910		593.25
	East: 925323 North: 739355		County Tax		136,910		505.20
	Deed Book: 2018 Page: 00280		Community Colleges		136,910		133.02
	Full Market Value: 145,051		Town Tax		136,910		475.81
			Town Chargeback		136,910		29.41
			Harmony FD		143,600		155.65
							Delinquent: No
							Date Paid/Returned: 02/10/2011
							Amount Paid/Returned: \$1,892.34
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,892.34
							Reference: 3419
							Due Date #1: 02/10/2011
							Amount Due: \$1,892.34
064889-434.00-1-27	502 Blockville Watts Flats Rd			ACCT	48200	BILL	1117
Ransom Phillip N	Rural res	24,500					
Ransom Norma M	Panama	60,500					
502 Blockville Watts Flats Rd	Includes 11-1-21.3.3						
Ashville, NY 14710	11-1-21.2						
	Acres: 15.50		Medicaid		60,500		262.16
	East: 923879 North: 738245		County Tax		60,500		223.24
	Deed Book: Page:		Community Colleges		60,500		58.78
	Full Market Value: 61,111		Town Tax		60,500		210.26
			Town Chargeback		60,500		13.00
			Harmony FD		60,500		65.58
							Delinquent: No
							Date Paid/Returned: 02/13/2011
							Amount Paid/Returned: \$833.02
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$833.02
							Reference: 2612/5637 Faulkner
							Due Date #1: 02/10/2011
							Amount Due: \$833.02
064889-434.00-1-28	488 Blockville Watts Flats Rd			ACCT	48200	BILL	1118
Long Jenell R	1 Family Res	10,000	VETS 25% C COUNTY	\$9,900.00			
Long Gregory L	Panama	96,000	VETS DIS C COUNTY	\$19,800.00			
488 Blockville Watts Flats Rd	11-1-21.3.2						
Ashville, NY 14710							
	Lot Dimensions 210.00 x 200.00		Medicaid		66,300		287.29
	East: 923335 North: 737790		County Tax		66,300		244.65
	Deed Book: 2543 Page: 909		Community Colleges		66,300		64.42
	Full Market Value: 96,970		Town Tax		96,000		333.63
			Town Chargeback		96,000		20.62
			Harmony FD		96,000		104.05
							Delinquent: No
							Date Paid/Returned: 01/19/2011
							Amount Paid/Returned: \$1,054.66
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,054.66
							Reference: BAC/0004023344
							Due Date #1: 02/10/2011
							Amount Due: \$1,054.66

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-434.00-1-29	5332 Madden Rd			ACCT	BILL	1119
Faulkner Dennis C	Mfg housing	11,000				
5332 Madden Rd	Panama	36,800				
Panama, NY 14767	11-1-21.3.7					
	Acres: 2.00		Medicaid	36,800	159.46	Delinquent: No
	East: 923401 North: 737553		County Tax	36,800	135.79	Date Paid/Returned: 01/27/2011
	Deed Book: 2456 Page: 892		Community Colleges	36,800	35.76	Amount Paid/Returned: \$506.70
	Full Market Value:	37,172	Town Tax	36,800	127.89	Notes: Processed as Paid
			Town Chargeback	36,800	7.91	Collected At: In-Person
			Harmony FD	36,800	39.89	Method:
						Cash: \$506.70
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$506.70
064889-434.00-1-30	5320 Madden Rd			ACCT	BILL	1120
Ransom Mark A	Rural vac>10	14,700				
5266 Madden Rd	Panama	14,700				
Panama, NY 14767	11-1-21.3.9					
	Acres: 14.70		Medicaid	14,700	63.70	Delinquent: No
	East: 924153 North: 737792		County Tax	14,700	54.24	Date Paid/Returned: 02/02/2011
	Deed Book: 2476 Page: 162		Community Colleges	14,700	14.28	Amount Paid/Returned: \$202.40
	Full Market Value:	14,848	Town Tax	14,700	51.09	Notes: Processed as Paid
			Town Chargeback	14,700	3.16	Collected At: Mail
			Harmony FD	14,700	15.93	Method:
						Cash: \$0.00
						Check: \$202.40
						Reference: 599
						Due Date #1: 02/10/2011
						Amount Due: \$202.40
064889-434.00-1-31	5306 Madden Rd			ACCT	BILL	1121
Erickson Donald J	1 Family Res	10,400				
Erickson Susan J	Panama	70,900				
5306 Madden Rd	11-1-21.1					
Panama, NY 14767						
	Acres: 1.40		Medicaid	70,900	307.22	Delinquent: No
	East: 924356 North: 737530		County Tax	70,900	261.62	Date Paid/Returned: 03/23/2011
	Deed Book: 1740 Page: 00266		Community Colleges	70,900	68.89	Amount Paid/Returned: \$996.73
	Full Market Value:	71,616	Town Tax	70,900	246.40	Notes: Processed as Paid
			Town Chargeback	70,900	15.23	Collected At: Mail
			Harmony FD	70,900	76.85	Method:
						Cash: \$0.00
						Check: \$996.73
						Reference: 1944
						Due Date #1: 02/10/2011
						Amount Due: \$976.21

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-434.00-1-32	414 Blockville Watts Flats Rd			ACCT	48200	BILL 1122
Johnson Phillip R	Dairy farm	46,200				
Johnson Shelly J	Panama	82,500				
414 Block Watts Flats Rd	15-1-1.1					
Ashville, NY 14710						
	Acres: 80.00		Medicaid	82,500	357.49	Delinquent: No
	East: 924186 North: 736428		County Tax	82,500	304.42	Date Paid/Returned: 03/30/2011
	Deed Book: 2456 Page: 550		Community Colleges	82,500	80.16	Amount Paid/Returned: \$1,159.64
	Full Market Value:	83,333	Town Tax	82,500	286.71	Notes: Processed as Paid
			Town Chargeback	82,500	17.72	Collected At: Mail
			Harmony FD	82,500	89.42	Method:
						Cash: \$0.00
						Check: \$1,159.64
						Reference: 1939
						Due Date #1: 02/10/2011
						Amount Due: \$1,135.92
064889-434.00-1-33	5267 Madden Rd			ACCT		BILL 1123
Uber Edward	Mfg housing	19,000	VETS 15% C COUNTY	\$5,940.00		
Uber Barbara	Panama	80,000				
5267 Madden Rd	15-1-1.2					
Panama, NY 14767						
	Acres: 10.00		Medicaid	74,060	320.91	Delinquent: No
	East: 925146 North: 736763		County Tax	74,060	273.28	Date Paid/Returned: 01/30/2011
	Deed Book: 2462 Page: 964		Community Colleges	74,060	71.96	Amount Paid/Returned: \$1,048.08
	Full Market Value:	80,808	Town Tax	80,000	278.03	Notes: Processed as Paid
			Town Chargeback	80,000	17.19	Collected At: Mail
			Harmony FD	80,000	86.71	Method:
						Cash: \$0.00
						Check: \$1,048.08
						Reference: 1093
						Due Date #1: 02/10/2011
						Amount Due: \$1,048.08
064889-434.00-1-34	5229 Madden Rd			ACCT	48200	BILL 1124
Griffin Eric A	Rural res	32,100				
5229 Madden Rd	Panama	133,100				
Panama, NY 14767	1/2 Interst					
	Conservators Deed					
	15-1-4.1					
	Acres: 36.00		Medicaid	133,100	576.75	Delinquent: No
	East: 925798 North: 736377		County Tax	133,100	491.14	Date Paid/Returned: 01/19/2011
	Deed Book: 2642 Page: 677		Community Colleges	133,100	129.32	Amount Paid/Returned: \$1,832.65
	Full Market Value:	134,444	Town Tax	133,100	462.57	Notes: Processed as Paid
			Town Chargeback	133,100	28.60	Collected At: Mail
			Harmony FD	133,100	144.27	Method:
						Cash: \$0.00
						Check: \$1,832.65
						Reference: BAC/0004023344
						Due Date #1: 02/10/2011
						Amount Due: \$1,832.65

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-434.00-1-35	5239 Madden Rd			ACCT	48200	BILL 1125
Stevens Shauna E	1 Family Res	13,000				
Nordine Robert	Panama	48,000				
5239 Madden Rd	15-1-4.2					
Panama, NY 14767						
	Acres: 4.00		Medicaid	48,000	207.99	Delinquent: No
	East: 925376 North: 737029		County Tax	48,000	177.12	Date Paid/Returned: 02/01/2011
	Deed Book: 2377 Page: 74		Community Colleges	48,000	46.64	Amount Paid/Returned: \$660.91
Bank: 8000	Full Market Value:	48,485	Town Tax	48,000	166.82	Notes: Processed as Paid
			Town Chargeback	48,000	10.31	Collected At: Mail
			Harmony FD	48,000	52.03	Method:
						Cash: \$0.00
						Check: \$660.91
						Reference: Wells Fargo/7011023233
						Due Date #1: 02/10/2011
						Amount Due: \$660.91
064889-434.00-1-36	5266 Madden Rd			ACCT		BILL 1126
Ransom Mark A	1 Family Res	17,000				
Ransom Denise L	Panama	53,400				
5266 Madden Rd	Includes 11-1-21.3.6.2					
Panama, NY 14767	11-1-21.3.4					
	Acres: 8.00		Medicaid	53,400	231.39	Delinquent: No
	East: 924896 North: 737767		County Tax	53,400	197.05	Date Paid/Returned: 03/23/2011
	Deed Book: 2420 Page: 682		Community Colleges	53,400	51.88	Amount Paid/Returned: \$749.96
	Full Market Value:	53,939	Town Tax	53,400	185.58	Notes: Processed as Paid
			Town Chargeback	53,400	11.47	Collected At: Mail
			Harmony FD	53,400	57.88	Method:
						Cash: \$0.00
						Check: \$749.96
						Reference: 105
						Due Date #1: 02/10/2011
						Amount Due: \$735.25
064889-434.00-1-37	Madden Rd			ACCT	48200	BILL 1127
Ransom Philip N	Rural vac<10	3,300				
Ransom Norma M	Panama	3,300				
502 Blockville Watts Flats Rd	11-1-21.3.1					
Ashville, NY 14710						
	Acres: 3.30		Medicaid	3,300	14.30	Delinquent: No
	East: 924678 North: 738304		County Tax	3,300	12.18	Date Paid/Returned: 02/13/2011
	Deed Book: 2476 Page: 159		Community Colleges	3,300	3.21	Amount Paid/Returned: \$45.45
	Full Market Value:	3,333	Town Tax	3,300	11.47	Notes: Processed as Paid
			Town Chargeback	3,300	0.71	Collected At: Mail
			Harmony FD	3,300	3.58	Method:
						Cash: \$0.00
						Check: \$45.45
						Reference: 2612/5637 Faulkner
						Due Date #1: 02/10/2011
						Amount Due: \$45.45

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-434.00-1-38	5230 Madden Rd			ACCT	BILL	1128
Torres Thomas A	Rural res	25,500				
Torres Vicki M	Panama	82,500				
5230 Madden Rd	11-1-21.3.601					
Panama, NY 14767						
	Acres: 17.40		Medicaid	82,500	357.49	Delinquent: No
	East: 925479 North: 738006		County Tax	82,500	304.42	Date Paid/Returned: 01/27/2011
	Deed Book: 2425 Page: 303		Community Colleges	82,500	80.16	Amount Paid/Returned: \$1,135.92
	Full Market Value:	83,333	Town Tax	82,500	286.71	Notes: Processed as Paid
			Town Chargeback	82,500	17.72	Collected At: In-Person
			Harmony FD	82,500	89.42	Method:
						Cash: \$0.00
						Check: \$1,135.92
						Reference: 3846
						Due Date #1: 02/10/2011
						Amount Due: \$1,135.92
064889-434.00-1-39	Madden Rd			ACCT	BILL	1129
Spencer Debra J	Vac w/imprv	19,600				
223 Stratford Dr	Panama	23,500				
Indian Trail, NC 28079-7614	11-1-21.3.5					
	Acres: 28.90		Medicaid	23,500	101.83	Delinquent: No
	East: 926387 North: 738006		County Tax	23,500	86.71	Date Paid/Returned: 01/25/2011
	Deed Book: Page:		Community Colleges	23,500	22.83	Amount Paid/Returned: \$323.56
	Full Market Value:	23,737	Town Tax	23,500	81.67	Notes: Processed as Paid
			Town Chargeback	23,500	5.05	Collected At: Mail
			Harmony FD	23,500	25.47	Method:
						Cash: \$0.00
						Check: \$323.56
						Reference: 4727
						Due Date #1: 02/10/2011
						Amount Due: \$323.56
064889-434.00-1-4	Niobe-Cherry Hill Rd			ACCT	BILL	1092
Loverme Anthony	Rural vac<10	6,000				
Loverme Naida D	Panama	6,000				
50 Cedar Ave	14-1-7					
Jamestown, NY 14701						
	Acres: 6.00		Medicaid	6,000	26.00	Delinquent: No
	East: 919127 North: 735846		County Tax	6,000	22.14	Date Paid/Returned: 02/06/2011
	Deed Book: 2356 Page: 139		Community Colleges	6,000	5.83	Amount Paid/Returned: \$82.61
	Full Market Value:	6,061	Town Tax	6,000	20.85	Notes: Processed as Paid
			Town Chargeback	6,000	1.29	Collected At: Mail
			Harmony FD	6,000	6.50	Method:
						Cash: \$0.00
						Check: \$82.61
						Reference: 1033
						Due Date #1: 02/10/2011
						Amount Due: \$82.61

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-434.00-1-40	N Madden Rd			ACCT	BILL	1130
Nordine Robert L Nordine Shauna E 5239 Madden Rd Panama, NY 14767	Rural vac<10 Panama 11-1-21.3.8	7,800 7,800				
	Acres: 7.80		Medicaid	7,800	33.80	Delinquent: No
	East: 927169 North: 738006		County Tax	7,800	28.78	Date Paid/Returned: 01/30/2011
	Deed Book: 2692 Page: 863		Community Colleges	7,800	7.58	Amount Paid/Returned: \$107.40
	Full Market Value: 7,879		Town Tax	7,800	27.11	Notes: Processed as Paid
			Town Chargeback	7,800	1.68	Collected At: Mail
			Harmony FD	7,800	8.45	Method:
						Cash: \$0.00
						Check: \$107.40
						Reference: 1837
						Due Date #1: 02/10/2011
						Amount Due: \$107.40
064889-434.00-1-41	5118 Madden Rd			ACCT	BILL	1131
Sikora Mark D 5118 Madden Rd Panama, NY 14767	1 Family Res Panama 11-1-18.3	12,000 145,200				
	Acres: 3.00		Medicaid	145,200	629.18	Delinquent: No
	East: 927434 North: 737681		County Tax	145,200	535.79	Date Paid/Returned: 02/06/2011
	Deed Book: 2444 Page: 793		Community Colleges	145,200	141.08	Amount Paid/Returned: \$1,999.25
	Full Market Value: 146,667		Town Tax	145,200	504.62	Notes: Processed as Paid
			Town Chargeback	145,200	31.20	Collected At: Mail
			Harmony FD	145,200	157.38	Method:
						Cash: \$0.00
						Check: \$1,999.25
						Reference: 3315
						Due Date #1: 02/10/2011
						Amount Due: \$1,999.25
064889-434.00-1-42	Madden Rd			ACCT	BILL	1132
Sikora Mark D 5118 Madden Rd Panama, NY 14767	Rural vac>10 Panama 11-1-18.4	11,000 11,000				
	Acres: 11.00		Medicaid	11,000	47.66	Delinquent: No
	East: 927613 North: 738065		County Tax	11,000	40.59	Date Paid/Returned: 02/06/2011
	Deed Book: 2444 Page: 793		Community Colleges	11,000	10.69	Amount Paid/Returned: \$151.45
	Full Market Value: 11,111		Town Tax	11,000	38.23	Notes: Processed as Paid
			Town Chargeback	11,000	2.36	Collected At: Mail
			Harmony FD	11,000	11.92	Method:
						Cash: \$0.00
						Check: \$151.45
						Reference: 3315
						Due Date #1: 02/10/2011
						Amount Due: \$151.45

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-434.00-1-5	Niobe Rd			ACCT	48200	1093
Faulkner Inas	Rural vac>10	27,800				
Faulkner Roe-Anne	Panama	27,800				
449 Blockville-Flats Rd	14-1-11					
Panama, NY 14767						
	Acres: 51.00		Medicaid	27,800	120.46	
	East: 919734 North: 736336		County Tax	27,800	102.58	
	Deed Book: 2296 Page: 881		Community Colleges	27,800	27.01	
	Full Market Value: 28,081		Town Tax	27,800	96.61	
			Town Chargeback	27,800	5.97	
			Harmony FD	27,800	30.13	
						Delinquent: No
						Date Paid/Returned: 02/10/2011
						Amount Paid/Returned: \$382.76
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$382.76
						Reference: 5647
						Due Date #1: 02/10/2011
						Amount Due: \$382.76
064889-434.00-1-6	449 Blockville Watts Flats Rd			ACCT	48200	1094
Faulkner Roe-Anne M	Rural res	60,200				
Attn: Inas M Faulkner	Panama	134,500				
449 Blockville Flats Rd	Life Use By Inas Faulkner					
Panama, NY 14767	14-1-12.1					
	Acres: 139.70		Medicaid	134,500	582.81	
	East: 921556 North: 736261		County Tax	134,500	496.30	
	Deed Book: 2205 Page: 00589		Community Colleges	134,500	130.68	
	Full Market Value: 135,859		Town Tax	134,500	467.43	
			Town Chargeback	134,500	28.90	
			Harmony FD	134,500	145.78	
						Delinquent: No
						Date Paid/Returned: 02/10/2011
						Amount Paid/Returned: \$1,851.90
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,851.90
						Reference: 5647
						Due Date #1: 02/10/2011
						Amount Due: \$1,851.90
064889-434.00-1-7	467 Blockville Watts Flats Rd			ACCT		1095
Stebbins Christine A	Mfg housing	10,000				
467 Blockville Watts Flats Rd	Panama	20,600				
Ashville, NY 14710	10-1-18.2					
	Acres: 1.00		Medicaid	20,600	89.26	
	East: 923057 North: 737359		County Tax	20,600	76.01	
	Deed Book: 2635 Page: 965		Community Colleges	20,600	20.02	
	Full Market Value: 20,808		Town Tax	20,600	71.59	
			Town Chargeback	20,600	4.43	
			Harmony FD	20,600	22.33	
						Delinquent: No
						Date Paid/Returned: 03/10/2011
						Amount Paid/Returned: \$289.31
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$2.83
						Check: \$286.48
						Reference: 1457
						Due Date #1: 02/10/2011
						Amount Due: \$283.64

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-434.00-1-8.1	477 Blockville Watts Flats Rd			ACCT	48200	BILL	1096
Burgeson Irving	Rural res	49,600					
Burgeson Donna J	Panama	96,200					
477 Block Watts Flats Rd	10-1-18.1						
Ashville, NY 14710							
	Acres: 94.00		Medicaid	96,200	416.85		Delinquent: No
	East: 920832 North: 737859		County Tax	96,200	354.98		Date Paid/Returned: 01/12/2011
	Deed Book: Page:		Community Colleges	96,200	93.47		Amount Paid/Returned: \$1,324.57
	Full Market Value: 97,172		Town Tax	96,200	334.33		Notes: Processed as Paid
			Town Chargeback	96,200	20.67		Collected At: In-Person
			Harmony FD	96,200	104.27		Method:
							Cash: \$0.00
							Check: \$1,324.57
							Reference: 2078
							Due Date #1: 02/10/2011
							Amount Due: \$1,324.57
064889-434.00-1-8.2	Blockville Watts Flats Rd			ACCT		BILL	1097
Burgeson Reede J	Vacant rural	5,000					
Burgeson Jennifer L	Panama	5,000					
2181 Fourth Ave	10-1-18.3						
Lakewood, NY 14750							
	Acres: 5.00		Medicaid	5,000	21.67		Delinquent: No
	East: 922834 North: 738205		County Tax	5,000	18.45		Date Paid/Returned: 01/11/2011
	Deed Book: 2540 Page: 946		Community Colleges	5,000	4.86		Amount Paid/Returned: \$68.85
	Full Market Value: 5,051		Town Tax	5,000	17.38		Notes: Processed as Paid
			Town Chargeback	5,000	1.07		Collected At: Mail
			Harmony FD	5,000	5.42		Method:
							Cash: \$0.00
							Check: \$68.85
							Reference: 1781
							Due Date #1: 02/10/2011
							Amount Due: \$68.85
064889-434.00-1-9.1	Blockville Watts Flats Rd			ACCT	48200	BILL	1098
James Frederick H	Rural vac>10	15,200					
Margurite L	Panama	15,200					
9 Braden Castle Drive East	10-1-17.2.1						
Bradenton FL 34208							
	Acres: 15.60		Medicaid	15,200	65.86		Delinquent: No
	East: 922259 North: 738636		County Tax	15,200	56.09		Date Paid/Returned: 03/27/2011
	Deed Book: 2269 Page: 357		Community Colleges	15,200	14.77		Amount Paid/Returned: \$548.70
	Full Market Value: 15,354		Town Tax	15,200	52.83		Notes: Processed as Paid
			Town Chargeback	15,200	3.27		Collected At: Mail
			School Relevy		327.66		Method:
			Harmony FD	15,200	16.48		Cash: \$0.00
							Check: \$548.70
							Reference: 1181/1182
							Due Date #1: 02/10/2011
							Amount Due: \$536.96

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	1099
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-434.00-1-9.2	533 Blockville Watts Flats Rd			ACCT	48200	1099
Auria Daniel	1 Family Res	14,000				
Dunford Mercedes	Panama	132,000				
533 Blockville Watts Flats Rd	10-1-17.2.2					
Ashville, NY 14710						
	Acres: 5.00		Medicaid	132,000	571.98	
	East: 922897 North: 738499		County Tax	132,000	487.08	
	Deed Book: 2707 Page: 223		Community Colleges	132,000	128.25	
	Full Market Value:	133,333	Town Tax	132,000	458.74	
			Town Chargeback	132,000	28.36	
			Harmony FD	132,000	143.07	
						Delinquent: No
						Date Paid/Returned: 01/19/2011
						Amount Paid/Returned: \$1,817.48
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,817.48
						Reference: 0413
						Due Date #1: 02/10/2011
						Amount Due: \$1,817.48
064889-435.00-1-1	769 Hoag Rd			ACCT	48200	1133
Sullivan Jerome P	Rural res	69,400				
U/a/w 11-22-95	Panama	122,700				
252-4 Deerwood Cir	11-1-14					
Naples, FL 34113						
	Acres: 185.50		Medicaid	122,700	531.68	
	East: 928818 North: 742403		County Tax	122,700	452.76	
	Deed Book: Page:		Community Colleges	122,700	119.22	
	Full Market Value:	123,939	Town Tax	122,700	426.42	
			Town Chargeback	122,700	26.36	
			Harmony FD	122,700	132.99	
						Delinquent: No
						Date Paid/Returned: 01/25/2011
						Amount Paid/Returned: \$1,689.43
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,689.43
						Reference: 1558
						Due Date #1: 02/10/2011
						Amount Due: \$1,689.43
064889-435.00-1-10	Hoag Rd			ACCT		1142
Crossley Terry L	Rural vac<10	5,000				
585 Hoag Rd	Panama	5,000				
Panama, NY 14767	11-1-20.8					
	Acres: 5.00		Medicaid	5,000	21.67	
	East: 928904 North: 739469		County Tax	5,000	18.45	
	Deed Book: 2467 Page: 784		Community Colleges	5,000	4.86	
	Full Market Value:	5,051	Town Tax	5,000	17.38	
			Town Chargeback	5,000	1.07	
			Harmony FD	5,000	5.42	
						Delinquent: No
						Date Paid/Returned: 01/11/2011
						Amount Paid/Returned: \$68.85
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$68.85
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$68.85

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-435.00-1-11	575 Hoag Rd			ACCT	48200	BILL 1143
Crossley Terry	Mfg housing	3,400				
585 Hoag Rd	Panama	10,000				
Panama, NY 14767	11-1-24					
	Lot Dimensions 99.00 x 149.00		Medicaid	10,000	43.33	Delinquent: No
	East: 929511 North: 739230		County Tax	10,000	36.90	Date Paid/Returned: 01/11/2011
	Deed Book: 2682 Page: 735		Community Colleges	10,000	9.72	Amount Paid/Returned: \$137.69
	Full Market Value:	10,101	Town Tax	10,000	34.75	Notes: Processed as Paid
			Town Chargeback	10,000	2.15	Collected At: Mail
			Harmony FD	10,000	10.84	Method:
						Cash: \$137.69
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$137.69
064889-435.00-1-12.1	537 Hoag Rd			ACCT	48200	BILL 1144
Eggleston Ricky A	Rural res	37,000				
Eggleston Daniel L	Panama	96,000				
Ruth M Eggleston	life use Ruth M Eggleston					
537 Hoag Rd	11-1-19					
Panama, NY 14767						
	Acres: 49.50		Medicaid	96,000	415.98	Delinquent: Yes
	East: 928126 North: 738879		County Tax	96,000	354.24	Date Paid/Returned:
	Deed Book: 2684 Page: 583		Community Colleges	96,000	93.28	Amount Paid/Returned:
	Full Market Value:	96,970	Town Tax	96,000	333.63	Notes: Processed as Delinquent
			Town Chargeback	96,000	20.62	Collected At: System
			Harmony FD	96,000	104.05	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,321.80
064889-435.00-1-12.2	567 Hoag Rd			ACCT		BILL 1145
Wares Dennis A	Rural res	23,000				
Wares Cheryl B	Panama	141,300				
567 Hoag Rd						
Panama, NY 14767						
	Acres: 11.00		Medicaid	141,300	612.28	Delinquent: No
	East: 929066 North: 739093		County Tax	141,300	521.40	Date Paid/Returned: 02/23/2011
	Deed Book: 2581 Page: 472		Community Colleges	141,300	137.29	Amount Paid/Returned: \$1,965.00
	Full Market Value:	142,727	Town Tax	141,300	491.06	Notes: Processed as Paid
			Town Chargeback	141,300	30.36	Collected At: Mail
			Harmony FD	141,300	153.15	Method:
						Cash: \$0.00
						Check: \$1,965.00
						Reference: 183
						Due Date #1: 02/10/2011
						Amount Due: \$1,945.54

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-435.00-1-13	501 Hoag Rd			ACCT	BILL	1146	
Hultin Kenneth S 470 Hoag Rd Panama, NY 14767	Rural res Panama 11-1-18.5	25,600 221,900					
	Acres: 16.10		Medicaid	221,900	961.53		Delinquent: Yes
	East: 929323 North: 738006		County Tax	221,900	818.81		Date Paid/Returned:
	Deed Book: 2439 Page: 611		Community Colleges	221,900	215.60		Amount Paid/Returned:
	Full Market Value: 224,141		Town Tax	221,900	771.18		Notes: Processed as Delinquent
			Town Chargeback	221,900	47.67		Collected At: System
			School Relevy		4,783.45		Method: System
			Harmony FD	221,900	240.51		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$7,838.75
064889-435.00-1-14	5060 Madden Rd			ACCT	BILL	1147	
Christian Arthur R Christian Karen J 5060 Madden Rd Panama, NY 14767	Rural res Panama 11-1-18.1	23,900 95,700	VETS T TOWN VETS 25% C COUNTY	\$5,000.00 \$9,900.00			
	Acres: 14.90		Medicaid	85,800	371.79		Delinquent: No
	East: 928630 North: 738006		County Tax	85,800	316.60		Date Paid/Returned: 02/26/2011
	Deed Book: 2439 Page: 608		Community Colleges	85,800	83.37		Amount Paid/Returned: \$1,222.29
	Full Market Value: 96,667		Town Tax	90,700	315.21		Notes: Processed as Paid
			Town Chargeback	90,700	19.49		Collected At: Mail
			Harmony FD	95,700	103.73		Method:
							Cash: \$0.02
							Check: \$1,222.27
							Reference: 789,790,791
							Due Date #1: 02/10/2011
							Amount Due: \$1,210.19
064889-435.00-1-15	5088 Madden Rd			ACCT	BILL	1148	
Kinne Alyse C 5088 Madden Rd Panama, NY 14767	Rural res Panama 11-1-18.2	21,000 78,500	AGED C COUNTY	\$39,250.00			
	Acres: 12.00		Medicaid	39,250	170.08		Delinquent: No
	East: 928101 North: 738006		County Tax	39,250	144.83		Date Paid/Returned: 02/06/2011
	Deed Book: Page:		Community Colleges	39,250	38.14		Amount Paid/Returned: \$727.82
	Full Market Value: 79,293		Town Tax	78,500	272.81		Notes: Processed as Paid
			Town Chargeback	78,500	16.87		Collected At: Mail
			Harmony FD	78,500	85.09		Method:
							Cash: \$0.00
							Check: \$727.82
							Reference: 608
							Due Date #1: 02/10/2011
							Amount Due: \$727.82

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-435.00-1-16.1	Madden Rd			ACCT	48200	BILL	1149
Nelson Jeffrey A PO Box 409 Panama, NY 14767	Vacant rural Panama 15-1-6.1	9,600 9,600					
	Acres: 9.60		Medicaid	9,600	41.60		Delinquent: No
	East: 929244 North: 736533		County Tax	9,600	35.42		Date Paid/Returned: 01/25/2011
	Deed Book: 2547 Page: 443		Community Colleges	9,600	9.33		Amount Paid/Returned: \$132.18
	Full Market Value: 9,697		Town Tax	9,600	33.36		Notes: Processed as Paid
			Town Chargeback	9,600	2.06		Collected At: Mail
			Harmony FD	9,600	10.41		Method:
							Cash: \$0.00
							Check: \$132.18
							Reference: 1095/Andrew
							Due Date #1: 02/10/2011
							Amount Due: \$132.18
064889-435.00-1-16.2	Madden Rd			ACCT		BILL	1150
Christian Arthur R Christian Karen J 5060 Madden Rd Panama, NY 14767	Vacant rural Panama 15-1-6.3	10,000 10,000					
	Acres: 10.00		Medicaid	10,000	43.33		Delinquent: No
	East: 928712 North: 736970		County Tax	10,000	36.90		Date Paid/Returned: 01/11/2011
	Deed Book: 2537 Page: 773		Community Colleges	10,000	9.72		Amount Paid/Returned: \$137.69
	Full Market Value: 10,101		Town Tax	10,000	34.75		Notes: Processed as Paid
			Town Chargeback	10,000	2.15		Collected At: Mail
			Harmony FD	10,000	10.84		Method:
							Cash: \$0.00
							Check: \$137.69
							Reference: 784
							Due Date #1: 02/10/2011
							Amount Due: \$137.69
064889-435.00-1-16.3	5101 Madden Rd			ACCT		BILL	1151
Whitmore Andrew P 5101 Madden Rd Panama, NY 14767	1 Family Res Panama 15-1-6.4	17,500 85,800					
	Acres: 8.50		Medicaid	85,800	371.79		Delinquent: No
	East: 929273 North: 737103		County Tax	85,800	316.60		Date Paid/Returned: 02/10/2011
	Deed Book: 2547 Page: 443		Community Colleges	85,800	83.37		Amount Paid/Returned: \$1,181.37
	Full Market Value: 86,667		Town Tax	85,800	298.18		Notes: Processed as Paid
			Town Chargeback	85,800	18.43		Collected At: Mail
			Harmony FD	85,800	93.00		Method:
							Cash: \$0.00
							Check: \$1,181.37
							Reference: 130974133/M
							Due Date #1: 02/10/2011
							Amount Due: \$1,181.37

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-435.00-1-17	Madden Rd			ACCT	BILL	1152
Alessi Salvatore	Seasonal res	10,000				
Alessi Theresa	Panama	15,600				
170 Barrett Ave	15-1-6.2.3					
Jamestown, NY 14701						
	Acres: 10.00		Medicaid	15,600	67.60	Delinquent: No
	East: 928293 North: 736743		County Tax	15,600	57.56	Date Paid/Returned: 02/03/2011
	Deed Book: 2326 Page: 304		Community Colleges	15,600	15.16	Amount Paid/Returned: \$214.80
	Full Market Value: 15,758		Town Tax	15,600	54.22	Notes: Processed as Paid
			Town Chargeback	15,600	3.35	Collected At: Mail
			Harmony FD	15,600	16.91	Method:
						Cash: \$0.00
						Check: \$214.80
						Reference: 774
						Due Date #1: 02/10/2011
						Amount Due: \$214.80
064889-435.00-1-18	Madden Rd			ACCT	BILL	1153
Hinderer David R	Vac w/imprv	14,500				
Hinderer Joan L	Panama	29,100				
5105 Madden Rd	15-1-6.2.1					
Panama, NY 14767						
	Acres: 14.50		Medicaid	29,100	126.10	Delinquent: No
	East: 927783 North: 736743		County Tax	29,100	107.38	Date Paid/Returned: 01/11/2011
	Deed Book: 2359 Page: 129		Community Colleges	29,100	28.27	Amount Paid/Returned: \$400.67
	Full Market Value: 29,394		Town Tax	29,100	101.13	Notes: Processed as Paid
			Town Chargeback	29,100	6.25	Collected At: Mail
			Harmony FD	29,100	31.54	Method:
						Cash: \$0.00
						Check: \$400.67
						Reference: 0733
						Due Date #1: 02/10/2011
						Amount Due: \$400.67
064889-435.00-1-19	5105 Madden Rd			ACCT	BILL	1154
Hinderer David R	1 Family Res	13,000				
Hinderer Joan L	Panama	97,300				
5105 Madden Rd	15-1-6.2.2					
Panama, NY 14767						
	Acres: 4.00		Medicaid	97,300	421.62	Delinquent: No
	East: 927584 North: 737207		County Tax	97,300	359.04	Date Paid/Returned: 01/11/2011
	Deed Book: 2287 Page: 369		Community Colleges	97,300	94.54	Amount Paid/Returned: \$1,339.71
	Full Market Value: 98,283		Town Tax	97,300	338.15	Notes: Processed as Paid
			Town Chargeback	97,300	20.90	Collected At: Mail
			Harmony FD	97,300	105.46	Method:
						Cash: \$0.00
						Check: \$1,339.71
						Reference: 0733
						Due Date #1: 02/10/2011
						Amount Due: \$1,339.71

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-435.00-1-2	Hoag Rd			ACCT	48200	1134
Maloy Rodney J 685 Hoag Rd Panama, NY 14767	Rural vac>10 Panama 11-1-20.1	20,800 20,800				
	Acres: 50.90		Medicaid	20,800	90.13	Delinquent: No
	East: 928423 North: 740751		County Tax	20,800	76.75	Date Paid/Returned: 01/27/2011
	Deed Book: 2630 Page: 98		Community Colleges	20,800	20.21	Amount Paid/Returned: \$286.39
	Full Market Value: 21,010		Town Tax	20,800	72.29	Notes: Processed as Paid
			Town Chargeback	20,800	4.47	Collected At: In-Person
			Harmony FD	20,800	22.54	Method:
						Cash: \$0.00
						Check: \$286.39
						Reference: 142
						Due Date #1: 02/10/2011
						Amount Due: \$286.39
064889-435.00-1-20	5157 Madden Rd			ACCT	48200	1155
Voorhis David Voorhis Christine T 5157 Madden Rd Panama, NY 14767	1 Family Res Panama 15-1-5.3	10,000 80,500				
	Acres: 1.00		Medicaid	80,500	348.82	Delinquent: No
	East: 926771 North: 737230		County Tax	80,500	297.04	Date Paid/Returned: 02/01/2011
	Deed Book: 1948 Page: 00091		Community Colleges	80,500	78.22	Amount Paid/Returned: \$1,108.38
	Full Market Value: 81,313		Town Tax	80,500	279.76	Notes: Processed as Paid
			Town Chargeback	80,500	17.29	Collected At: Mail
			Harmony FD	80,500	87.25	Method:
						Cash: \$0.00
						Check: \$1,108.38
						Reference: Wells Fargo/9001813274
						Due Date #1: 02/10/2011
						Amount Due: \$1,108.38
064889-435.00-1-21	5178 Kortwright Rd			ACCT	48200	1156
Tichy George 5178 Kortwright Rd Ashville, NY 14710	Rural res Panama 15-1-5.1	51,000 94,600				
	Acres: 96.00		Medicaid	94,600	409.92	Delinquent: No
	East: 926737 North: 735437		County Tax	94,600	349.07	Date Paid/Returned: 02/10/2011
	Deed Book: Page:		Community Colleges	94,600	91.92	Amount Paid/Returned: \$1,302.54
	Full Market Value: 95,556		Town Tax	94,600	328.77	Notes: Processed as Paid
			Town Chargeback	94,600	20.32	Collected At: In-Person
			Harmony FD	94,600	102.54	Method:
						Cash: \$0.00
						Check: \$1,302.54
						Reference: 2113
						Due Date #1: 02/10/2011
						Amount Due: \$1,302.54

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-435.00-1-22	Hoag Rd			ACCT	48200	BILL 1157
Hartman Toby	Vac w/imprv	17,400				
99 Andrews St	Panama	27,300				
Jamestown, NY 14701	15-1-7.3					
	Acres: 21.80		Medicaid	27,300	118.30	Delinquent: No
	East: 927994 North: 736047		County Tax	27,300	100.74	Date Paid/Returned: 03/19/2011
	Deed Book: 2629 Page: 555		Community Colleges	27,300	26.53	Amount Paid/Returned: \$384.43
	Full Market Value: 27,576		Town Tax	27,300	94.88	Notes: Processed as Paid
			Town Chargeback	27,300	5.87	Collected At: Mail
			Harmony FD	27,300	29.59	Method:
						Cash: \$0.00
						Check: \$384.43
						Reference: 140
						Due Date #1: 02/10/2011
						Amount Due: \$375.91
064889-435.00-1-23	Hoag Rd			ACCT	48200	BILL 1158
Stedman Energy Inc	Rural vac>10	11,000				
PO Box 1000	Panama	11,000				
Chautauqua, NY 14722	15-1-7.1					
	Acres: 11.00		Medicaid	11,000	47.66	Delinquent: No
	East: 929214 North: 736009		County Tax	11,000	40.59	Date Paid/Returned: 02/06/2011
	Deed Book: 2358 Page: 491		Community Colleges	11,000	10.69	Amount Paid/Returned: \$151.45
	Full Market Value: 11,111		Town Tax	11,000	38.23	Notes: Processed as Paid
			Town Chargeback	11,000	2.36	Collected At: Mail
			Harmony FD	11,000	11.92	Method:
						Cash: \$0.00
						Check: \$151.45
						Reference: 17968
						Due Date #1: 02/10/2011
						Amount Due: \$151.45
064889-435.00-1-24	Hoag Rd			ACCT		BILL 1159
Stedman Energy Inc	Rural vac>10	10,900				
PO Box 1000	Panama	10,900				
Chautauqua, NY 14722	Includes 15-1-7.5 15-1-8.7					
	Acres: 10.90		Medicaid	10,900	47.23	Delinquent: No
	East: 929091 North: 735354		County Tax	10,900	40.22	Date Paid/Returned: 02/06/2011
	Deed Book: 2328 Page: 533		Community Colleges	10,900	10.59	Amount Paid/Returned: \$150.07
	Full Market Value: 11,010		Town Tax	10,900	37.88	Notes: Processed as Paid
			Town Chargeback	10,900	2.34	Collected At: Mail
			Harmony FD	10,900	11.81	Method:
						Cash: \$0.00
						Check: \$150.07
						Reference: 17968
						Due Date #1: 02/10/2011
						Amount Due: \$150.07

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-435.00-1-25	337 Hoag Rd			ACCT	48200	BILL 1160
Henry Cynthia A 27 Prather Ave Jamestown, NY 14701	1 Family Res Panama 15-1-8.3	10,000 16,500				
	Lot Dimensions 170.00 x 256.00 East: 929438 North: 735051 Deed Book: 2509 Page: 40 Full Market Value:	16,667	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Harmony FD		16,500 16,500 16,500 16,500 16,500 16,500 16,500	71.50 60.88 16.03 57.34 3.54 355.69 17.88
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2011 Amount Due: \$582.86
064889-435.00-1-26	Hoag Rd			ACCT		BILL 1161
Whitmore Andrew P Whitmore Elisha O 5101 Madden Rd Panama, NY 14767	Res vac land Panama 15-1-8.4.3	1,300 1,300				
	Acres: 1.30 East: 929040 North: 735051 Deed Book: 2669 Page: 127 Full Market Value:	1,313	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD		1,300 1,300 1,300 1,300 1,300 1,300	5.63 4.80 1.26 4.52 0.28 1.41
						Delinquent: No Date Paid/Returned: 01/25/2011 Amount Paid/Returned: \$17.90 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$17.90 Reference: 1095 Due Date #1: 02/10/2011 Amount Due: \$17.90
064889-435.00-1-27	319 Hoag Rd			ACCT		BILL 1162
Beeman James M 319 Hoag Rd Ashville, NY 14710	Mfg housing Panama 15-1-8.4.2	13,000 14,500				
	Acres: 4.00 East: 929127 North: 734864 Deed Book: 2679 Page: 388 Full Market Value:	14,646	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD		14,500 14,500 14,500 14,500 14,500 14,500	62.83 53.50 14.09 50.39 3.12 15.72
						Delinquent: No Date Paid/Returned: 02/19/2011 Amount Paid/Returned: \$199.65 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$199.65 Reference: MO/18674375602 Due Date #1: 02/10/2011 Amount Due: \$199.65

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-435.00-1-28	Hoag Rd			ACCT	48200	BILL	1163
Siliano Gerald D	Rural vac>10	34,800	AG COMMIT CO/TOWN/SCH	\$22,860.00			
Siliano Caroline J	Panama	34,800					
5052 Kortwright Rd	Includes 15-1-7.6,7.7,8.6						
Ashville, NY 14710	8.8,8.9,8.10						
	15-1-8.6						
	Acres: 43.40		Medicaid		11,940	51.74	Delinquent: No
	East: 928467 North: 734827		County Tax		11,940	44.06	Date Paid/Returned: 01/12/2011
	Deed Book: 2128 Page: 00198		Community Colleges		11,940	11.60	Amount Paid/Returned: \$189.19
	Full Market Value:	35,152	Town Tax		11,940	41.50	Notes: Processed as Paid
			Town Chargeback		11,940	2.57	Collected At: Mail
			Harmony FD		34,800	37.72	Method:
							Cash: \$0.00
							Check: \$189.19
							Reference: 1003
							Due Date #1: 02/10/2011
							Amount Due: \$189.19
064889-435.00-1-29	317 Hoag Rd			ACCT	48200	BILL	1164
Eggleston Frederick	Mfg housing	14,100					
Eggleston Scot	Panama	22,000					
905 Hoag Rd	land contract to Jennifer						
Ashville, NY 14710	15-1-8.4.1						
	Acres: 5.10		Medicaid		22,000	95.33	Delinquent: No
	East: 929127 North: 734603		County Tax		22,000	81.18	Date Paid/Returned: 02/13/2011
	Deed Book: 2579 Page: 975		Community Colleges		22,000	21.38	Amount Paid/Returned: \$305.96
	Full Market Value:	22,222	Town Tax		22,000	76.46	Notes: Processed as Paid
			Town Chargeback		22,000	4.73	Collected At: Mail
			Harmony FD		22,000	23.85	Method:
							Cash: \$0.00
							Check: \$305.96
							Reference: 628
							Due Date #1: 02/10/2011
							Amount Due: \$302.93
064889-435.00-1-3	665 Hoag Rd			ACCT		BILL	1135
Maloy Brian K	Mfg housing	12,400					
665 Hoag Rd	Panama	41,800					
Panama, NY 14767	11-1-20.7						
	Acres: 3.40		Medicaid		41,800	181.13	Delinquent: No
	East: 929434 North: 740664		County Tax		41,800	154.24	Date Paid/Returned: 03/12/2011
	Deed Book: 2389 Page: 559		Community Colleges		41,800	40.61	Amount Paid/Returned: \$587.05
	Full Market Value:	42,222	Town Tax		41,800	145.27	Notes: Processed as Paid
			Town Chargeback		41,800	8.98	Collected At: Mail
			Harmony FD		41,800	45.31	Method:
							Cash: \$0.00
							Check: \$587.05
							Reference: 1719
							Due Date #1: 02/10/2011
							Amount Due: \$575.54

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-435.00-1-30	5132 Kortwright Rd			ACCT	48200	BILL 1165
Anderson Irene F	1 Family Res	12,000				
5132 Kortwright Rd	Panama	89,500				
Ashville, NY 14710	Includes 15-1-5.4 15-1-5.2					
	Acres: 3.00		Medicaid	89,500	387.82	Delinquent: No
	East: 927208 North: 733655		County Tax	89,500	330.25	Date Paid/Returned: 01/11/2011
	Deed Book: Page:		Community Colleges	89,500	86.96	Amount Paid/Returned: \$1,232.31
	Full Market Value: 90,404		Town Tax	89,500	311.04	Notes: Processed as Paid
			Town Chargeback	89,500	19.23	Collected At: Mail
			Harmony FD	89,500	97.01	Method:
						Cash: \$0.00
						Check: \$1,232.31
						Reference: 17039
						Due Date #1: 02/10/2011
						Amount Due: \$1,232.31
064889-435.00-1-31	5100 Kortwright Rd			ACCT		BILL 1166
Hicks Samuel D Jr	Mfg housing	18,300				
Hicks Troy	Panama	38,000				
5100 Kortwright Rd	15-1-8.5.1					
Ashville, NY 14710						
	Acres: 9.30		Medicaid	38,000	164.66	Delinquent: No
	East: 927646 North: 733906		County Tax	38,000	140.22	Date Paid/Returned: 03/30/2011
	Deed Book: 2648 Page: 81		Community Colleges	38,000	36.92	Amount Paid/Returned: \$533.67
	Full Market Value: 38,384		Town Tax	38,000	132.06	Notes: Processed as Paid
			Town Chargeback	38,000	8.16	Collected At: Mail
			Harmony FD	38,000	41.19	Method:
						Cash: \$0.00
						Check: \$533.67
						Reference: 678
						Due Date #1: 02/10/2011
						Amount Due: \$523.21
064889-435.00-1-32	5094 Kortwright Rd			ACCT	48200	BILL 1167
Westerlund Edward D	1 Family Res	11,000				
Westerlund Darlene	Panama	48,000				
5094 Kortwright Rd	15-1-8.5.2					
Ashville, NY 14710						
	Acres: 2.00		Medicaid	48,000	207.99	Delinquent: No
	East: 927857 North: 733819		County Tax	48,000	177.12	Date Paid/Returned: 02/01/2011
	Deed Book: 2444 Page: 797		Community Colleges	48,000	46.64	Amount Paid/Returned: \$660.91
	Full Market Value: 48,485		Town Tax	48,000	166.82	Notes: Processed as Paid
			Town Chargeback	48,000	10.31	Collected At: Mail
			Harmony FD	48,000	52.03	Method:
						Cash: \$0.00
						Check: \$660.91
						Reference: Wells Fargo/5000155420
						Due Date #1: 02/10/2011
						Amount Due: \$660.91

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	1168
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-435.00-1-33	5072 Kortwright Rd			ACCT	48200	1168
Johnson William	1 Family Res	12,000				
Johnson Karen	Panama	98,500				
5072 Kortwright Rd	15-1-8.2					
Ashville, NY 14710						
Acres: 3.00			Medicaid	98,500	426.82	
East: 928206 North: 733732			County Tax	98,500	363.46	
Deed Book: 1957 Page: 00109			Community Colleges	98,500	95.70	
Full Market Value:		99,495	Town Tax	98,500	342.32	
			Town Chargeback	98,500	21.16	
			Harmony FD	98,500	106.76	
Delinquent: No Date Paid/Returned: 01/11/2011 Amount Paid/Returned: \$1,356.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,356.22 Reference: 809 Due Date #1: 02/10/2011 Amount Due: \$1,356.22						
064889-435.00-1-34	5052 Kortwright Rd			ACCT	48200	1169
Siliano Gerald D	Rural res	30,100	AG COMMIT CO/TOWN/SCH	\$13,010.00		
Siliano Caroline J	Panama	82,500				
5052 Kortwright Rd	15-1-8.1					
Ashville, NY 14710						
Acres: 30.40			Medicaid	69,490	301.11	
East: 928828 North: 734081			County Tax	69,490	256.42	
Deed Book: 2440 Page: 829			Community Colleges	69,490	67.52	
Full Market Value:		83,333	Town Tax	69,490	241.50	
			Town Chargeback	69,490	14.93	
			Harmony FD	82,500	89.42	
Delinquent: No Date Paid/Returned: 01/12/2011 Amount Paid/Returned: \$970.90 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$970.90 Reference: 1003 Due Date #1: 02/10/2011 Amount Due: \$970.90						
064889-435.00-1-35	4916 Kortwright Rd			ACCT	48200	1170
Hamilton Robert W	1 Family Res	10,000				
Hamilton Diane W	Panama	89,100				
4916 Kortwright Rd	15-1-10.2					
Ashville, NY 14710						
Acres: 1.00			Medicaid	89,100	386.09	
East: 930937 North: 733647			County Tax	89,100	328.78	
Deed Book: Page:			Community Colleges	89,100	86.57	
Full Market Value:		90,000	Town Tax	89,100	309.65	
			Town Chargeback	89,100	19.14	
			School Relevy		1,280.47	
			Harmony FD	89,100	96.57	
Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2011 Amount Due: \$2,507.27						

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Harmony
 SWIS: 064889

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

PAGE: 386
 VALUATION DATE: July 1, 2009
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-435.00-1-36.1	Kortwright @ Hoag Rds			ACCT	48200	BILL	1171
Hamilton Robert W	Rural vac>10	13,700					
Hamilton Diane M	Panama	13,700					
4916 Kortwright Rds	15-1-10.1						
Ashville, NY 14710							
Acres: 13.70			Medicaid	13,700	59.36		Delinquent: Yes
East: 929990 North: 733955			County Tax	13,700	50.55		Date Paid/Returned:
Deed Book: 2648 Page: 763			Community Colleges	13,700	13.31		Amount Paid/Returned:
Full Market Value:		13,838	Town Tax	13,700	47.61		Notes: Processed as Delinquent
			Town Chargeback	13,700	2.94		Collected At: System
			School Relevy		295.33		Method: System
			Harmony FD	13,700	14.85		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$483.95
064889-435.00-1-36.2.1	Kortwright Rd			ACCT		BILL	1172
Hamilton Robert W	Vacant rural	14,900					
Hamilton Diane M	Panama	14,900					
4916 Kortwright Rd	15-1-10.3.1						
Ashville, NY 14710							
Acres: 14.90			Medicaid	14,900	64.56		Delinquent: Yes
East: 930818 North: 734034			County Tax	14,900	54.98		Date Paid/Returned:
Deed Book: 2530 Page: 874			Community Colleges	14,900	14.48		Amount Paid/Returned:
Full Market Value:		15,051	Town Tax	14,900	51.78		Notes: Processed as Delinquent
			Town Chargeback	14,900	3.20		Collected At: System
			School Relevy		321.20		Method: System
			Harmony FD	14,900	16.15		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$526.35
064889-435.00-1-36.2.2	4904 Kortwright Rd			ACCT		BILL	1173
Hamilton Sara A	1 Family Res	11,000					
4904 Kortwright Rd	Panama	77,800					
Ashville, NY 14710	15-1-10.3.2						
Acres: 2.00			Medicaid	77,800	337.12		Delinquent: No
East: 930937 North: 733647			County Tax	77,800	287.08		Date Paid/Returned: 02/10/2011
Deed Book: 2595 Page: 444			Community Colleges	77,800	75.59		Amount Paid/Returned: \$1,071.21
Full Market Value:		78,586	Town Tax	77,800	270.38		Notes: Processed as Paid
			Town Chargeback	77,800	16.71		Collected At: Mail
			Harmony FD	77,800	84.33		Method:
							Cash: \$0.00
							Check: \$1,071.21
							Reference: 60812001/Chase Home
							Due Date #1: 02/10/2011
							Amount Due: \$1,071.21

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Harmony
 SWIS: 064889

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
064889-435.00-1-37	304 Hoag Rd			ACCT	48200	BILL	1174
Range Dale	1 Family Res	31,200	VETS 15% C COUNTY	\$5,940.00			
Range Bernice	Panama	83,400					
304 Hoag Rd	15-1-9						
Panama, NY 14767							
	Acres: 33.40		Medicaid		77,460	335.65	Delinquent: No
	East: 930380 North: 734766		County Tax		77,460	285.83	Date Paid/Returned: 01/19/2011
	Deed Book: 1674 Page: 00149		Community Colleges		77,460	75.26	Amount Paid/Returned: \$1,094.90
	Full Market Value:	84,242	Town Tax		83,400	289.84	Notes: Processed as Paid
			Town Chargeback		83,400	17.92	Collected At: In-Person
			Harmony FD		83,400	90.40	Method:
							Cash: \$0.00
							Check: \$1,094.90
							Reference: 2242
							Due Date #1: 02/10/2011
							Amount Due: \$1,094.90
064889-435.00-1-38	Hoag Rd			ACCT		BILL	1175
Eggleston Adam L	Rural vac>10	11,300					
106 Hoag Rd	Panama	11,300					
Panama, NY 14767	15-1-7.4						
	Acres: 11.30		Medicaid		11,300	48.96	Delinquent: No
	East: 930380 North: 735359		County Tax		11,300	41.70	Date Paid/Returned: 01/22/2011
	Deed Book: 2684 Page: 705		Community Colleges		11,300	10.98	Amount Paid/Returned: \$155.59
	Full Market Value:	11,414	Town Tax		11,300	39.27	Notes: Processed as Paid
			Town Chargeback		11,300	2.43	Collected At: Mail
			Harmony FD		11,300	12.25	Method:
							Cash: \$0.00
							Check: \$155.59
							Reference: Amer. Home Bank/079877
							Due Date #1: 02/10/2011
							Amount Due: \$155.59
064889-435.00-1-39	378 Hoag Rd			ACCT	48200	BILL	1176
Eggleston Adam L	Mfg housing	20,900					
106 Hoag Rd	Panama	29,500					
Panama, NY 14767	15-1-7.2.7						
	Acres: 11.90		Medicaid		29,500	127.83	Delinquent: No
	East: 930380 North: 735648		County Tax		29,500	108.85	Date Paid/Returned: 01/22/2011
	Deed Book: 2684 Page: 705		Community Colleges		29,500	28.66	Amount Paid/Returned: \$406.17
	Full Market Value:	29,798	Town Tax		29,500	102.52	Notes: Processed as Paid
			Town Chargeback		29,500	6.34	Collected At: Mail
			Harmony FD		29,500	31.97	Method:
							Cash: \$0.00
							Check: \$406.17
							Reference: Amer. Home Bank/079877
							Due Date #1: 02/10/2011
							Amount Due: \$406.17

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-435.00-1-4	643 Hoag Rd			ACCT	48200	BILL 1136
Lisciandro Patricia	1 Family Res	12,000				
643 Hoag Rd	Panama	72,500				
Panama, NY 14767	11-1-20.5					
	Acres: 3.00		Medicaid	72,500	314.16	Delinquent: Yes
	East: 929439 North: 740280		County Tax	72,500	267.52	Date Paid/Returned:
	Deed Book: 2003 Page: 00560		Community Colleges	72,500	70.44	Amount Paid/Returned:
	Full Market Value: 73,232		Town Tax	72,500	251.96	Notes: Processed as Delinquent
			Town Chargeback	72,500	15.58	Collected At: System
			School Relevy		922.63	Method: System
			Harmony FD	72,500	78.58	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,920.87
064889-435.00-1-40	Hoag Rd			ACCT	48200	BILL 1177
Burgeson Mark	Rural vac>10	13,400				
Hite Elizabeth	Panama	13,400				
390 Hoag Rd	15-1-7.2.1					
Panama, NY 14767						
	Acres: 13.40		Medicaid	13,400	58.06	Delinquent: No
	East: 930719 North: 736072		County Tax	13,400	49.45	Date Paid/Returned: 02/10/2011
	Deed Book: 2705 Page: 692		Community Colleges	13,400	13.02	Amount Paid/Returned: \$184.50
	Full Market Value: 13,535		Town Tax	13,400	46.57	Notes: Processed as Paid
			Town Chargeback	13,400	2.88	Collected At: In-Person
			Harmony FD	13,400	14.52	Method:
						Cash: \$0.00
						Check: \$184.50
						Reference: 0456
						Due Date #1: 02/10/2011
						Amount Due: \$184.50
064889-435.00-1-41	390 Hoag Rd			ACCT	48200	BILL 1178
Burgeson Mark	Rural res	19,000				
Hite Elizabeth B	Panama	121,000				
390 Hoag Rd	15-1-7.2.4					
Panama, NY 14767						
	Acres: 10.00		Medicaid	121,000	524.31	Delinquent: No
	East: 929905 North: 736072		County Tax	121,000	446.49	Date Paid/Returned: 02/10/2011
	Deed Book: 2705 Page: 692		Community Colleges	121,000	117.57	Amount Paid/Returned: \$1,666.03
	Full Market Value: 122,222		Town Tax	121,000	420.51	Notes: Processed as Paid
			Town Chargeback	121,000	26.00	Collected At: In-Person
			Harmony FD	121,000	131.15	Method:
						Cash: \$0.00
						Check: \$1,666.03
						Reference: 0456
						Due Date #1: 02/10/2011
						Amount Due: \$1,666.03

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-435.00-1-42	434 Hoag Rd			ACCT	48200	BILL 1179
Newhouse Walter	Rural res	35,800				
Newhouse Nina	Panama	95,000				
434 Hoag Rd	15-1-7.2.5					
Panama, NY 14767						
	Acres: 17.80		Medicaid	95,000	411.65	Delinquent: Yes
	East: 930431 North: 736615		County Tax	95,000	350.55	Date Paid/Returned:
	Deed Book: 2420 Page: 991		Community Colleges	95,000	92.30	Amount Paid/Returned:
	Full Market Value:	95,960	Town Tax	95,000	330.16	Notes: Processed as Delinquent
			Town Chargeback	95,000	20.41	Collected At: System
			Harmony FD	95,000	102.97	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,308.04
064889-435.00-1-43	462 Hoag Rd			ACCT	48200	BILL 1180
Repine Frank	1 Family Res	25,600				
Mary Lou	Panama	72,700				
462 Hoag Rd	15-1-7.2.6					
Panama, NY 14767						
	Acres: 17.80		Medicaid	72,700	315.02	Delinquent: No
	East: 930482 North: 737073		County Tax	72,700	268.26	Date Paid/Returned: 02/06/2011
	Deed Book: 2275 Page: 797		Community Colleges	72,700	70.64	Amount Paid/Returned: \$1,001.00
	Full Market Value:	73,434	Town Tax	72,700	252.66	Notes: Processed as Paid
			Town Chargeback	72,700	15.62	Collected At: Mail
			Harmony FD	72,700	78.80	Method:
						Cash: \$0.00
						Check: \$1,001.00
						Reference: 934
						Due Date #1: 02/10/2011
						Amount Due: \$1,001.00
064889-435.00-1-44	Hoag Rd			ACCT	48200	BILL 1181
Hultin Kenneth S	Rural vac<10	2,000				
470 Hoag Rd	Panama	2,000				
Panama, NY 14767	15-1-7.2.3					
	Acres: 2.00		Medicaid	2,000	8.67	Delinquent: Yes
	East: 930492 North: 737305		County Tax	2,000	7.38	Date Paid/Returned:
	Deed Book: 2319 Page: 281		Community Colleges	2,000	1.94	Amount Paid/Returned:
	Full Market Value:	2,020	Town Tax	2,000	6.95	Notes: Processed as Delinquent
			Town Chargeback	2,000	0.43	Collected At: System
			School Relevy		43.11	Method: System
			Harmony FD	2,000	2.17	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$70.65

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-435.00-1-45	470 Hoag Rd			ACCT	48200	BILL	1182
Hultin Kenneth S 470 Hoag Rd Panama, NY 14767	Auto body Panama Green Star Enterprise 15-1-7.2.2	11,000 50,000					
	Acres: 2.00		Medicaid	50,000	216.66		Delinquent: Yes
	East: 930492 North: 737354		County Tax	50,000	184.50		Date Paid/Returned:
	Deed Book: 2319 Page: 281		Community Colleges	50,000	48.58		Amount Paid/Returned:
	Full Market Value: 50,505		Town Tax	50,000	173.77		Notes: Processed as Delinquent
			Town Chargeback	50,000	10.74		Collected At: System
			School Relevy		1,077.83		Method: System
			Harmony FD	50,000	54.19		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$1,766.27
064889-435.00-1-46	476 Hoag Rd			ACCT	48200	BILL	1183
Bentley William Bentley Suzanne R 476 Hoag Rd Panama, NY 14767	1 Family Res Panama 11-1-17	10,000 37,600	VETS 15% C COUNTY	\$5,640.00			
	Acres: 1.00		Medicaid	31,960	138.49		Delinquent: No
	East: 929708 North: 737474		County Tax	31,960	117.93		Date Paid/Returned: 01/22/2011
	Deed Book: Page:		Community Colleges	31,960	31.05		Amount Paid/Returned: \$466.97
	Full Market Value: 37,980		Town Tax	37,600	130.67		Notes: Processed as Paid
			Town Chargeback	37,600	8.08		Collected At: Mail
			Harmony FD	37,600	40.75		Method:
							Cash: \$0.00
							Check: \$466.97
							Reference: 2588
							Due Date #1: 02/10/2011
							Amount Due: \$466.97
064889-435.00-1-47	502 Hoag Rd			ACCT		BILL	1184
Eggleston Charles E Eggleston Ruth 537 Hoag Rd Panama, NY 14767	Rural res Panama Land Contract Charles & Elizabeth Lair 2/21/99 11-1-16.3	30,000 80,900					
	Acres: 30.00		Medicaid	80,900	350.55		Delinquent: No
	East: 930514 North: 737775		County Tax	80,900	298.52		Date Paid/Returned: 02/02/2011
	Deed Book: 2299 Page: 630		Community Colleges	80,900	78.60		Amount Paid/Returned: \$1,113.89
	Full Market Value: 81,717		Town Tax	80,900	281.15		Notes: Processed as Paid
			Town Chargeback	80,900	17.38		Collected At: In-Person
			Harmony FD	80,900	87.69		Method:
							Cash: \$0.00
							Check: \$1,113.89
							Reference: 1178
							Due Date #1: 02/10/2011
							Amount Due: \$1,113.89

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-435.00-1-48	530 Hoag Rd			ACCT	48200	BILL 1185
Anderson Jeffrey J	1 Family Res	14,000				
Anderson Diane S	Panama	87,900				
530 Hoag Rd	11-1-16.2					
Panama, NY 14767						
	Acres: 5.00		Medicaid	87,900	380.89	Delinquent: No
	East: 930009 North: 738602		County Tax	87,900	324.35	Date Paid/Returned: 03/30/2011
	Deed Book: 2101 Page: 00517		Community Colleges	87,900	85.41	Amount Paid/Returned: \$1,234.49
	Full Market Value:	88,788	Town Tax	87,900	305.48	Notes: Processed as Paid
			Town Chargeback	87,900	18.88	Collected At: Mail
			Harmony FD	87,900	95.27	Method:
						Cash: \$0.00
						Check: \$1,234.49
						Reference: 3666
						Due Date #1: 02/10/2011
						Amount Due: \$1,210.28
064889-435.00-1-49.1	Hoag Rd			ACCT	48200	BILL 1186
Lair Charles F	Rural vac>10	4,600				
Lair Elizabeth Ann	Panama	4,600				
502 Hoag Rd	11-1-16.1					
Panama, NY 14767						
	Acres: 7.40		Medicaid	4,600	19.93	Delinquent: No
	East: 930541 North: 738247		County Tax	4,600	16.97	Date Paid/Returned: 02/02/2011
	Deed Book: 2613 Page: 733		Community Colleges	4,600	4.47	Amount Paid/Returned: \$63.34
	Full Market Value:	4,646	Town Tax	4,600	15.99	Notes: Processed as Paid
			Town Chargeback	4,600	0.99	Collected At: In-Person
			Harmony FD	4,600	4.99	Method:
						Cash: \$0.00
						Check: \$63.34
						Reference: 1178
						Due Date #1: 02/10/2011
						Amount Due: \$63.34
064889-435.00-1-49.2	Hoag Rd			ACCT	48200	BILL 1187
Anderson Jeffrey J	Rural vac>10	16,800				
Anderson Diane S	Panama	16,800				
530 Hoag Rd	11-1-16.1					
Panama, NY 14767						
	Acres: 20.10		Medicaid	16,800	72.80	Delinquent: No
	East: 930669 North: 738577		County Tax	16,800	61.99	Date Paid/Returned: 03/30/2011
	Deed Book: 2609 Page: 92		Community Colleges	16,800	16.32	Amount Paid/Returned: \$235.95
	Full Market Value:	16,970	Town Tax	16,800	58.39	Notes: Processed as Paid
			Town Chargeback	16,800	3.61	Collected At: Mail
			Harmony FD	16,800	18.21	Method:
						Cash: \$0.00
						Check: \$235.95
						Reference: 3667
						Due Date #1: 02/10/2011
						Amount Due: \$231.32

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-435.00-1-5	619 Hoag Rd			ACCT	BILL	1137
Lewis Jeffrey L	Rural res	33,500				
Lewis Karen E	Panama	82,500				
619 Hoag Rd	11-1-20.9					
Panama, NY 14767						
	Acres: 39.70		Medicaid	82,500	357.49	Delinquent: No
	East: 928400 North: 739887		County Tax	82,500	304.42	Date Paid/Returned: 03/10/2011
	Deed Book: 2411 Page: 869		Community Colleges	82,500	80.16	Amount Paid/Returned: \$1,158.64
	Full Market Value:	83,333	Town Tax	82,500	286.71	Notes: Processed as Paid
			Town Chargeback	82,500	17.72	Collected At: Mail
			Harmony FD	82,500	89.42	Method:
						Cash: \$0.00
						Check: \$1,158.64
						Reference: 194
						Due Date #1: 02/10/2011
						Amount Due: \$1,135.92
064889-435.00-1-50	Hoag Rd			ACCT	BILL	1188
Paduano Jerry	Rural vac<10	5,000				
Paduano Suzette A	Panama	5,000				
568 Hoag Rd	Back Land					
Panama, NY 14767	11-1-15.9					
	Acres: 10.00		Medicaid	5,000	21.67	Delinquent: No
	East: 930640 North: 739157		County Tax	5,000	18.45	Date Paid/Returned: 02/24/2011
	Deed Book: 1991 Page: 00281		Community Colleges	5,000	4.86	Amount Paid/Returned: \$69.54
	Full Market Value:	5,051	Town Tax	5,000	17.38	Notes: Processed as Paid
			Town Chargeback	5,000	1.07	Collected At: Mail
			Harmony FD	5,000	5.42	Method:
						Cash: \$0.00
						Check: \$69.54
						Reference: 7240
						Due Date #1: 02/10/2011
						Amount Due: \$68.85
064889-435.00-1-51	568 Hoag Rd			ACCT	BILL	1189
Paduano Jerry P	1 Family Res	11,000				
Paduano Suzette	Panama	90,000				
568 Hoag Rd	Includes 11-1-15.5.2					
Panama, NY 14767	11-1-15.3.1					
	Acres: 2.00		Medicaid	90,000	389.99	Delinquent: No
	East: 929791 North: 739067		County Tax	90,000	332.10	Date Paid/Returned: 02/24/2011
	Deed Book: 1790 Page: 00294		Community Colleges	90,000	87.45	Amount Paid/Returned: \$1,251.60
	Full Market Value:	90,909	Town Tax	90,000	312.78	Notes: Processed as Paid
			Town Chargeback	90,000	19.34	Collected At: Mail
			Harmony FD	90,000	97.55	Method:
						Cash: \$0.00
						Check: \$1,251.60
						Reference: 7240
						Due Date #1: 02/10/2011
						Amount Due: \$1,239.21

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-435.00-1-52	576 Hoag Rd			ACCT	48200	BILL 1190
Paduano Jerry P	Mfg housing	4,500				
Paduano Suzette	Panama	5,500				
568 Hoag Rd	Includes 11-1-15.3.2					
Panama, NY 14767	11-1-15.5.1					
	Lot Dimensions 85.00 x 232.00		Medicaid	5,500	23.83	Delinquent: No
	East: 929705 North: 739253		County Tax	5,500	20.29	Date Paid/Returned: 02/24/2011
	Deed Book: 2530 Page: 535		Community Colleges	5,500	5.34	Amount Paid/Returned: \$76.47
	Full Market Value:	5,556	Town Tax	5,500	19.11	Notes: Processed as Paid
			Town Chargeback	5,500	1.18	Collected At: Mail
			Harmony FD	5,500	5.96	Method:
						Cash: \$0.00
						Check: \$76.47
						Reference: 7240
						Due Date #1: 02/10/2011
						Amount Due: \$75.71
064889-435.00-1-53.1	Hoag Rd			ACCT		BILL 1191
Gagliano Thomas R	Rural vac<10	12,200				
Gagliano Anita L	Panama	12,200				
586 Hoag Rd	11-1-15.10.201 (Part-of)					
Panama, NY 14767						
	Acres: 9.70		Medicaid	12,200	52.86	Delinquent: No
	East: 930561 North: 739410		County Tax	12,200	45.02	Date Paid/Returned: 03/19/2011
	Deed Book: 2650 Page: 35		Community Colleges	12,200	11.85	Amount Paid/Returned: \$171.33
	Full Market Value:	12,323	Town Tax	12,200	42.40	Notes: Processed as Paid
			Town Chargeback	12,200	2.62	Collected At: Mail
			Harmony FD	12,200	13.22	Method:
						Cash: \$0.00
						Check: \$171.33
						Reference: 165
						Due Date #1: 02/10/2011
						Amount Due: \$167.97
064889-435.00-1-53.2	586 Hoag Rd			ACCT		BILL 1192
Gagliano Kelly	Rural res	11,000				
586 Hoag Rd	Panama	75,200				
Panama, NY 14767	11-1-15.10.201 (Part-of)					
	Acres: 1.90		Medicaid	75,200	325.85	Delinquent: No
	East: 929777 North: 739428		County Tax	75,200	277.49	Date Paid/Returned: 02/09/2011
	Deed Book: 2650 Page: 35		Community Colleges	75,200	73.07	Amount Paid/Returned: \$1,035.42
	Full Market Value:	75,960	Town Tax	75,200	261.34	Notes: Processed as Paid
			Town Chargeback	75,200	16.16	Collected At: Mail
			Harmony FD	75,200	81.51	Method:
						Cash: \$0.00
						Check: \$1,035.42
						Reference: 06002290/Lake Shore Sav
						Due Date #1: 02/10/2011
						Amount Due: \$1,035.42

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-435.00-1-54	600 Hoag Rd			ACCT	48200	BILL 1193
Devlieger Robert E	Mfg housing	9,400				
Devlieger Mary A	Panama	37,000				
600 Hoag Rd	Includes 11-1-15.6.3 & 15.10.2.2 & 15.11.2					
Panama, NY 14767	11-1-15.6.2					
	Lot Dimensions 184.00 x 330.00		Medicaid	37,000	160.33	Delinquent: No
	East: 929757 North: 739661		County Tax	37,000	136.53	Date Paid/Returned: 04/02/2011
	Deed Book: 2136 Page: 00231		Community Colleges	37,000	35.95	Amount Paid/Returned: \$520.64
	Full Market Value:	37,374	Town Tax	37,000	128.59	Notes: Processed as Paid
			Town Chargeback	37,000	7.95	Collected At: Mail
			Harmony FD	37,000	40.10	Method:
						Cash: \$0.00
						Check: \$520.64
						Reference: 024343349
						Due Date #1: 02/10/2011
						Amount Due: \$509.45
064889-435.00-1-55	606 Hoag Rd			ACCT	48200	BILL 1194
Devlieger Robert E	Vac w/imprv	7,100				
600 Hoag Rd	Panama	27,100				
Panama, NY 14767	Includes 11-1-15.11.1					
	11-1-15.6.1					
	Lot Dimensions 94.00 x 330.00		Medicaid	27,100	117.43	Delinquent: No
	East: 929706 North: 739776		County Tax	27,100	100.00	Date Paid/Returned: 04/02/2011
	Deed Book: 2370 Page: 359		Community Colleges	27,100	26.33	Amount Paid/Returned: \$381.59
	Full Market Value:	27,374	Town Tax	27,100	94.18	Notes: Processed as Paid
			Town Chargeback	27,100	5.82	Collected At: Mail
			Harmony FD	27,100	29.37	Method:
						Cash: \$0.00
						Check: \$381.59
						Reference: 024343350
						Due Date #1: 02/10/2011
						Amount Due: \$373.13
064889-435.00-1-56	626 Hoag Rd			ACCT	48200	BILL 1195
Hebner Ray P	1 Family Res	14,000				
Lori Lynn	Panama	92,700				
626 Hoag Rd	11-1-15.4					
Panama, NY 14767						
	Acres: 5.00		Medicaid	92,700	401.69	Delinquent: No
	East: 929809 North: 740101		County Tax	92,700	342.06	Date Paid/Returned: 02/09/2011
	Deed Book: 2074 Page: 00158		Community Colleges	92,700	90.07	Amount Paid/Returned: \$1,276.38
	Full Market Value:	93,636	Town Tax	92,700	322.16	Notes: Processed as Paid
			Town Chargeback	92,700	19.92	Collected At: Mail
			Harmony FD	92,700	100.48	Method:
						Cash: \$0.00
						Check: \$1,276.38
						Reference: 06002290/Lake Shore Sav
						Due Date #1: 02/10/2011
						Amount Due: \$1,276.38

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

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			
064889-435.00-1-57	Hoag Rd			ACCT	48200	BILL 1196
Mcintyre Sharon	Vac w/imprv	21,900				
595 Hoag Rd	Panama	26,600				
Panama, NY 14767	Includes 11-1-15.1 11-1-15.10.1					
	Acres: 34.40		Medicaid	26,600	115.26	Delinquent: No
	East: 930715 North: 740204		County Tax	26,600	98.15	Date Paid/Returned: 01/31/2011
	Deed Book: 2440 Page: 49		Community Colleges	26,600	25.85	Amount Paid/Returned: \$366.24
	Full Market Value: 26,869		Town Tax	26,600	92.44	Notes: Processed as Paid
			Town Chargeback	26,600	5.71	Collected At: Mail
			Harmony FD	26,600	28.83	Method:
						Cash: \$0.00
						Check: \$366.24
						Reference: 789
						Due Date #1: 02/10/2011
						Amount Due: \$366.24
064889-435.00-1-58	640 Hoag Rd			ACCT	48200	BILL 1197
Brown Sean	Mfg housing	11,500				
Cindy Lou Brown	Panama	25,000				
337 Pleasant Dr	11-1-15.8					
Warren, PA 16365						
	Acres: 2.50		Medicaid	25,000	108.33	Delinquent: Yes
	East: 929817 North: 740516		County Tax	25,000	92.25	Date Paid/Returned:
	Deed Book: 2654 Page: 673		Community Colleges	25,000	24.29	Amount Paid/Returned:
	Full Market Value: 25,253		Town Tax	25,000	86.88	Notes: Processed as Delinquent
			Town Chargeback	25,000	5.37	Collected At: System
			School Relevy		538.93	Method: System
			Harmony FD	25,000	27.10	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$883.15
064889-435.00-1-59	662 Hoag Rd			ACCT	48200	BILL 1198
Pedersen Beatrice D	Mfg housings	8,000	AGED C/S COUNTY	\$4,500.00		
662 Hoag Rd	Panama	9,000				
Panama, NY 14767	11-1-15.7					
	Acres: 2.00		Medicaid	4,500	19.50	Delinquent: No
	East: 929817 North: 740775		County Tax	4,500	16.60	Date Paid/Returned: 01/11/2011
	Deed Book: 2630 Page: 468		Community Colleges	4,500	4.37	Amount Paid/Returned: \$83.43
	Full Market Value: 9,091		Town Tax	9,000	31.28	Notes: Processed as Paid
			Town Chargeback	9,000	1.93	Collected At: Mail
			Harmony FD	9,000	9.75	Method:
						Cash: \$0.00
						Check: \$83.43
						Reference: 4654
						Due Date #1: 02/10/2011
						Amount Due: \$83.43

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-435.00-1-6	607 Hoag Rd			ACCT	48200	BILL 1138
Davenport Mark E	Mfg housing	11,000				
607 Hoag Rd	Panama	50,000				
Panama, NY 14767	11-1-20.3					
	Acres: 2.00		Medicaid	50,000	216.66	Delinquent: No
	East: 929384 North: 739813		County Tax	50,000	184.50	Date Paid/Returned: 03/02/2011
	Deed Book: 2491 Page: 632		Community Colleges	50,000	48.58	Amount Paid/Returned: \$1,137.30
	Full Market Value: 50,505		Town Tax	50,000	173.77	Notes: Processed as Paid
			Town Chargeback	50,000	10.74	Collected At: Mail
			School Relevy		437.60	Method:
			Harmony FD	50,000	54.19	Cash: \$0.00
						Check: \$1,137.30
						Reference: 951
						Due Date #1: 02/10/2011
						Amount Due: \$1,126.04
064889-435.00-1-60	656 Hoag Rd			ACCT		BILL 1199
Digirolamo Victor M	Mfg housing	11,500				
Digirolamo Sue A	Panama	32,000				
656 Hoag Rd	11-1-15.10.3					
Panama, NY 14767						
	Acres: 2.50		Medicaid	32,000	138.66	Delinquent: No
	East: 930131 North: 740901		County Tax	32,000	118.08	Date Paid/Returned: 04/01/2011
	Deed Book: Page:		Community Colleges	32,000	31.09	Amount Paid/Returned: \$450.40
	Full Market Value: 32,323		Town Tax	32,000	111.21	Notes: Processed as Paid
			Town Chargeback	32,000	6.87	Collected At: Mail
			Harmony FD	32,000	34.68	Method:
						Cash: \$0.00
						Check: \$450.40
						Reference: 6163
						Due Date #1: 02/10/2011
						Amount Due: \$440.59
064889-435.00-1-61	676 Hoag Rd			ACCT	48200	BILL 1200
Franzen David S	Mfg housing	11,000				
676 Hoag Rd	Panama	34,000				
Panama, NY 14767	11-1-15.2					
	Acres: 2.00		Medicaid	34,000	147.33	Delinquent: No
	East: 929805 North: 741019		County Tax	34,000	125.46	Date Paid/Returned: 02/01/2011
	Deed Book: 2618 Page: 534		Community Colleges	34,000	33.04	Amount Paid/Returned: \$468.14
	Full Market Value: 34,343		Town Tax	34,000	118.16	Notes: Processed as Paid
			Town Chargeback	34,000	7.30	Collected At: Mail
			Harmony FD	34,000	36.85	Method:
						Cash: \$0.00
						Check: \$468.14
						Reference: Wells Fargo/7011023233
						Due Date #1: 02/10/2011
						Amount Due: \$468.14

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-435.00-1-62	685 Hoag Rd			ACCT	48200	BILL	1201
Maloy Rodney J	Mfg housing	10,500					
685 Hoag Rd	Panama	46,300					
Panama, NY 14767	11-1-20.2						
	Acres: 1.50		Medicaid	46,300	200.63		
	East: 929466 North: 741184		County Tax	46,300	170.85		
	Deed Book: 2063 Page: 00082		Community Colleges	46,300	44.99		
	Full Market Value:	46,768	Town Tax	46,300	160.91		
			Town Chargeback	46,300	9.95		
			Harmony FD	46,300	50.18		
							Delinquent: No
							Date Paid/Returned: 01/27/2011
							Amount Paid/Returned: \$637.51
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$637.51
							Reference: 142
							Due Date #1: 02/10/2011
							Amount Due: \$637.51
064889-435.00-1-7	Hoag Rd			ACCT	48200	BILL	1139
Davenport Mark E	Rural vac<10	500					
607 Hoag Rd	Panama	500					
Panama, NY 14767	11-1-20.6						
	Lot Dimensions 50.00 x 392.00		Medicaid	500	2.17		
	East: 929372 North: 739687		County Tax	500	1.85		
	Deed Book: 2491 Page: 632		Community Colleges	500	0.49		
	Full Market Value:	505	Town Tax	500	1.74		
			Town Chargeback	500	0.11		
			School Relevy		10.79		
			Harmony FD	500	0.54		
							Delinquent: No
							Date Paid/Returned: 03/02/2011
							Amount Paid/Returned: \$17.87
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$17.87
							Reference: 951
							Due Date #1: 02/10/2011
							Amount Due: \$17.69
064889-435.00-1-8	595 Hoag Rd			ACCT	48200	BILL	1140
Mcintyre Sharon	Mfg housing	10,000					
595 Hoag Rd	Panama	18,500					
Panama, NY 14767	11-1-20.4.2						
	Acres: 1.00		Medicaid	18,500	80.16		
	East: 929398 North: 739594		County Tax	18,500	68.26		
	Deed Book: 2440 Page: 49		Community Colleges	18,500	17.98		
	Full Market Value:	18,687	Town Tax	18,500	64.29		
			Town Chargeback	18,500	3.97		
			Harmony FD	18,500	20.05		
							Delinquent: No
							Date Paid/Returned: 01/31/2011
							Amount Paid/Returned: \$254.71
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$254.71
							Reference: 789
							Due Date #1: 02/10/2011
							Amount Due: \$254.71

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

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			
064889-435.00-1-9	585 Hoag Rd			ACCT	48200	BILL 1141
Crossley Terry L	Mfg housing	11,000				
585 Hoag Rd	Panama	49,000				
Panama, NY 14767	11-1-20.4.1					
	Acres: 2.00		Medicaid	49,000	212.33	Delinquent: No
	East: 929417 North: 739409		County Tax	49,000	180.81	Date Paid/Returned: 01/11/2011
	Deed Book: 2467 Page: 784		Community Colleges	49,000	47.61	Amount Paid/Returned: \$674.68
	Full Market Value:	49,495	Town Tax	49,000	170.29	Notes: Processed as Paid
			Town Chargeback	49,000	10.53	Collected At: Mail
			Harmony FD	49,000	53.11	Method:
						Cash: \$624.68
						Check: \$50.00
						Reference: 2248
						Due Date #1: 02/10/2011
						Amount Due: \$674.68
064889-449.00-1-1	272 Weeks Rd			ACCT	48200	BILL 1202
Wrighton Company	Rural res	53,300				
525 Fairmount Ave We	Panama	77,600				
Jamestown, NY 14701	12-1-19					
	Acres: 105.00		Medicaid	77,600	336.25	Delinquent: No
	East: 893420 North: 733969		County Tax	77,600	286.34	Date Paid/Returned: 01/16/2011
	Deed Book: 2259 Page: 607		Community Colleges	77,600	75.40	Amount Paid/Returned: \$1,068.46
	Full Market Value:	78,384	Town Tax	77,600	269.69	Notes: Processed as Paid
			Town Chargeback	77,600	16.67	Collected At: Mail
			Harmony FD	77,600	84.11	Method:
						Cash: \$0.00
						Check: \$1,068.46
						Reference: 1076
						Due Date #1: 02/10/2011
						Amount Due: \$1,068.46
064889-449.00-1-10	149 Goshen Rd			ACCT	48200	BILL 1211
Hunt James R	1 Family Res	10,500	VETS T TOWN	\$5,000.00		
Hunt Rose M	Panama	41,300	VETS 25% C COUNTY	\$9,900.00		
149 Goshen Rd	12-1-9.3		VETS DIS C COUNTY	\$19,800.00		
Panama, NY 14767						
	Acres: 1.50		Medicaid	11,600	50.26	Delinquent: No
	East: 898998 North: 732366		County Tax	11,600	42.80	Date Paid/Returned: 03/14/2011
	Deed Book: 2299 Page: 205		Community Colleges	11,600	11.27	Amount Paid/Returned: \$288.70
	Full Market Value:	41,717	Town Tax	36,300	126.15	Notes: Processed as Paid
			Town Chargeback	36,300	7.80	Collected At: In-Person
			Harmony FD	41,300	44.76	Method:
						Cash: \$0.00
						Check: \$288.70
						Reference: 717
						Due Date #1: 02/10/2011
						Amount Due: \$283.04

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-449.00-1-11	Goshen Rd			ACCT	48200	BILL	1212
Pardee Enterprises PO Box 342 Sherman, NY 14781	Priv forest Panama 12-1-9.1	30,800 30,800					
	Acres: 61.10		Medicaid	30,800	133.46	Delinquent: No	
	East: 897361 North: 732590		County Tax	30,800	113.65	Date Paid/Returned: 01/25/2011	
	Deed Book: Page:		Community Colleges	30,800	29.93	Amount Paid/Returned: \$424.08	
	Full Market Value: 31,111		Town Tax	30,800	107.04	Notes: Processed as Paid	
			Town Chargeback	30,800	6.62	Collected At: Mail	
			Harmony FD	30,800	33.38	Method:	
						Cash: \$0.00	
						Check: \$424.08	
						Reference: 2663	
						Due Date #1: 02/10/2011	
						Amount Due: \$424.08	
064889-449.00-1-12	193 Goshen Rd			ACCT	48200	BILL	1213
Reinig Dale Reinig Randy 1739 St Charles Pl Marilla, NY 14102	Rural res Panama 12-1-8	40,200 60,500					
	Acres: 60.00		Medicaid	60,500	262.16	Delinquent: No	
	East: 897361 North: 733266		County Tax	60,500	223.24	Date Paid/Returned: 01/16/2011	
	Deed Book: 2431 Page: 976		Community Colleges	60,500	58.78	Amount Paid/Returned: \$833.02	
	Full Market Value: 61,111		Town Tax	60,500	210.26	Notes: Processed as Paid	
			Town Chargeback	60,500	13.00	Collected At: Mail	
			Harmony FD	60,500	65.58	Method:	
						Cash: \$0.00	
						Check: \$833.02	
						Reference: 150	
						Due Date #1: 02/10/2011	
						Amount Due: \$833.02	
064889-449.00-1-13	229 Goshen Rd			ACCT	48200	BILL	1214
Smith Todd Ward 229 Goshen Rd Panama, NY 14767	Rural res Panama life use Thomas & Beverly 12-1-7	52,200 139,700	AGED C COUNTY	\$69,850.00			
	Acres: 100.00		Medicaid	69,850	302.67	Delinquent: No	
	East: 897414 North: 734263		County Tax	69,850	257.75	Date Paid/Returned: 02/02/2011	
	Deed Book: 2304 Page: 258		Community Colleges	69,850	67.87	Amount Paid/Returned: \$1,295.22	
	Full Market Value: 141,111		Town Tax	139,700	485.50	Notes: Processed as Paid	
			Town Chargeback	139,700	30.01	Collected At: In-Person	
			Harmony FD	139,700	151.42	Method:	
						Cash: \$0.00	
						Check: \$1,295.22	
						Reference: 3852	
						Due Date #1: 02/10/2011	
						Amount Due: \$1,295.22	

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-449.00-1-14	290 Goshen Rd			ACCT	48200	BILL	1215
Smith Todd W	Vac farmland	52,500					
Smith Beth F	Panama	58,300					
290 Goshen Rd	13-1-5						
Panama, NY 14767							
	Acres: 150.00		Medicaid	58,300	252.62		
	East: 901070 North: 734231		County Tax	58,300	215.13		
	Deed Book: 2369 Page: 582		Community Colleges	58,300	56.65		
	Full Market Value: 58,889		Town Tax	58,300	202.61		
			Town Chargeback	58,300	12.53		
			Harmony FD	58,300	63.19		
							Delinquent: No
							Date Paid/Returned: 02/02/2011
							Amount Paid/Returned: \$802.73
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$802.73
							Reference: 3852
							Due Date #1: 02/10/2011
							Amount Due: \$802.73
064889-449.00-1-15	178 Goshen Rd			ACCT	48200	BILL	1216
Walker Todd J	Rural res	60,300					
Walker Michelle A	Panama	104,000					
30 Goshen Rd	13-1-38						
Panama, NY 14767							
	Acres: 140.00		Medicaid	104,000	450.65		
	East: 901366 North: 732456		County Tax	104,000	383.76		
	Deed Book: 2472 Page: 745		Community Colleges	104,000	101.05		
	Full Market Value: 105,051		Town Tax	104,000	361.43		
			Town Chargeback	104,000	22.34		
			School Relevy		2,241.90		
			Harmony FD	104,000	112.72		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$3,673.85
064889-449.00-1-16	150 Goshen Rd			ACCT	48200	BILL	1217
Case Michael R	Mfg housing	10,500					
150 Goshen Rd	Panama	58,100					
Panama, NY 14767	12-1-9.2						
	Acres: 1.50		Medicaid	58,100	251.76		
	East: 899242 North: 732229		County Tax	58,100	214.39		
	Deed Book: 2334 Page: 795		Community Colleges	58,100	56.45		
	Full Market Value: 58,687		Town Tax	58,100	201.92		
			Town Chargeback	58,100	12.48		
			School Relevy		612.21		
			Harmony FD	58,100	62.97		
							Delinquent: No
							Date Paid/Returned: 03/08/2011
							Amount Paid/Returned: \$1,440.42
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,440.42
							Reference: 1918
							Due Date #1: 02/10/2011
							Amount Due: \$1,412.18

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

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			
064889-449.00-1-17	102 Goshen Rd			ACCT	48200	BILL 1218
Walker Todd J	Dairy farm	32,400	AG COMMIT CO/TOWN/SCH	\$24,800.00		
Walker Michelle A	Panama	47,200				
30 Goshen Rd	Life Use By Jukes					
Panama, NY 14767	12-1-10					
	Acreage: 36.60		Medicaid		22,400	97.06
	East: 899034 North: 731025		County Tax		22,400	82.66
	Deed Book: 2302 Page: 693		Community Colleges		22,400	21.76
	Full Market Value:	47,677	Town Tax		22,400	77.85
			Town Chargeback		22,400	4.81
			School Relevy			482.87
			Harmony FD		47,200	51.16
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$818.17
064889-449.00-1-18	30 Goshen Rd			ACCT	48200	BILL 1219
Walker Todd J	Rural res	38,600	AG COMMIT CO/TOWN/SCH	\$17,120.00		
Walker Michelle A	Panama	62,000				
30 Goshen Rd	12-1-12					
Panama, NY 14767						
	Acreage: 54.70		Medicaid		44,880	194.47
	East: 897695 North: 729726		County Tax		44,880	165.61
	Deed Book: 2310 Page: 512		Community Colleges		44,880	43.61
	Full Market Value:	62,626	Town Tax		44,880	155.97
			Town Chargeback		44,880	9.64
			School Relevy			967.47
			Harmony FD		62,000	67.20
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,603.97
064889-449.00-1-19	Goshen Rd			ACCT	48200	BILL 1220
Walker Todd J	Rural vac>10	21,000	AG COMMIT CO/TOWN/SCH			
Walker Michelle A	Panama	21,000				
30 Goshen Rd	Life Use By Jukes					
Panama, NY 14767	13-1-36					
	Acreage: 98.00		Medicaid		21,000	91.00
	East: 901302 North: 729962		County Tax		21,000	77.49
	Deed Book: 2302 Page: 693		Community Colleges		21,000	20.40
	Full Market Value:	21,212	Town Tax		21,000	72.98
			Town Chargeback		21,000	4.51
			School Relevy			452.70
			Harmony FD		21,000	22.76
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$741.84

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Harmony
 SWIS: 064889

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

PAGE: 402
 VALUATION DATE: July 1, 2009
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-449.00-1-2	186 Weeks Rd			ACCT	48200	BILL 1203
Palmer Robert I	Rural res	56,300				
Palmer Sandra	Panama	112,200				
1496 Lemon Bay Dr	12-1-18					
Englewood Florida, 34223						
	Acres: 120.00		Medicaid	112,200	486.18	Delinquent: No
	East: 893374 North: 732839		County Tax	112,200	414.02	Date Paid/Returned: 01/30/2011
	Deed Book: 1927 Page: 00147		Community Colleges	112,200	109.02	Amount Paid/Returned: \$1,544.87
	Full Market Value: 113,333		Town Tax	112,200	389.93	Notes: Processed as Paid
			Town Chargeback	112,200	24.11	Collected At: Mail
			Harmony FD	112,200	121.61	Method:
						Cash: \$0.00
						Check: \$1,544.87
						Reference: 1551
						Due Date #1: 02/10/2011
						Amount Due: \$1,544.87
064889-449.00-1-20	Goshen Rd			ACCT	48200	BILL 1221
Walker Todd J	Rural vac>10	23,300	AG COMMIT CO/TOWN/SCH			
Walker Michelle A	Panama	23,300				
30 Goshen Rd	Life Use By Jukes					
Panama, NY 14767	13-1-37					
	Acres: 120.00		Medicaid	23,300	100.96	Delinquent: Yes
	East: 901173 North: 731122		County Tax	23,300	85.98	Date Paid/Returned:
	Deed Book: 2302 Page: 693		Community Colleges	23,300	22.64	Amount Paid/Returned:
	Full Market Value: 23,535		Town Tax	23,300	80.98	Notes: Processed as Delinquent
			Town Chargeback	23,300	5.01	Collected At: System
			School Relevy		502.27	Method: System
			Harmony FD	23,300	25.25	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$823.09
064889-449.00-1-3	106 Weeks Rd			ACCT	48200	BILL 1204
Palmer Robert I	Res vac land	43,500				
Palmer Sandra	Panama	43,500				
1496 Lemon Bay Dr	12-1-17					
Englewood Florida, 34223						
	Acres: 100.00		Medicaid	43,500	188.49	Delinquent: No
	East: 893389 North: 731284		County Tax	43,500	160.51	Date Paid/Returned: 01/30/2011
	Deed Book: 1962 Page: 00224		Community Colleges	43,500	42.27	Amount Paid/Returned: \$598.95
	Full Market Value: 43,939		Town Tax	43,500	151.18	Notes: Processed as Paid
			Town Chargeback	43,500	9.35	Collected At: Mail
			Harmony FD	43,500	47.15	Method:
						Cash: \$0.00
						Check: \$598.95
						Reference: 1551
						Due Date #1: 02/10/2011
						Amount Due: \$598.95

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-449.00-1-4	46 Weeks Rd			ACCT 48200	BILL 1205	
Bemis Jackson W	Rural res	32,300				
Bemis Dorothy	Panama	47,000				
46 Weeks Rd	12-1-16					
Panama, NY 14767						
	Acres: 36.50		Medicaid	47,000	203.66	Delinquent: Yes
	East: 892626 North: 730527		County Tax	47,000	173.43	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	47,000	45.67	Amount Paid/Returned:
	Full Market Value: 47,475		Town Tax	47,000	163.34	Notes: Processed as Delinquent
			Town Chargeback	47,000	10.10	Collected At: System
			School Relevy		1,013.17	Method: System
			Harmony FD	47,000	50.94	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,660.31
064889-449.00-1-5	Townline Rd			ACCT 48200	BILL 1206	
Bemis Jackson W	Res vac land	31,600				
Bemis Dorothy	Panama	31,600				
46 Weeks Rd	12-1-15					
Panama, NY 14767						
	Acres: 34.50		Medicaid	31,600	136.93	Delinquent: Yes
	East: 892679 North: 729779		County Tax	31,600	116.60	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	31,600	30.70	Amount Paid/Returned:
	Full Market Value: 31,919		Town Tax	31,600	109.82	Notes: Processed as Delinquent
			Town Chargeback	31,600	6.79	Collected At: System
			School Relevy		681.19	Method: System
			Harmony FD	31,600	34.25	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,116.28
064889-449.00-1-6	Townline Rd			ACCT 48200	BILL 1207	
Cornish Harold	Vacant rural	17,800				
Cornish Dorothy	Panama	17,800				
Bear Lake, PA 16402	12-1-14					
	Acres: 34.00		Medicaid	17,800	77.13	Delinquent: Yes
	East: 894198 North: 730232		County Tax	17,800	65.68	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	17,800	17.29	Amount Paid/Returned:
	Full Market Value: 17,980		Town Tax	17,800	61.86	Notes: Processed as Delinquent
			Town Chargeback	17,800	3.82	Collected At: System
			School Relevy		383.71	Method: System
			Harmony FD	17,800	19.29	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$628.78

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-449.00-1-7	Goshen Rd			ACCT	48200	1208
Cornish Harold	Vacant rural	20,000				
Cornish Dorothy M	Panama	20,000				
PO Box 103	12-1-13					
Bear Lake, PA 16402						
	Acres: 36.00		Medicaid	20,000		86.66
	East: 895216 North: 730183		County Tax	20,000		73.80
	Deed Book: 1857 Page: 00417		Community Colleges	20,000		19.43
	Full Market Value: 20,202		Town Tax	20,000		69.51
			Town Chargeback	20,000		4.30
			School Relevy			431.14
			Harmony FD	20,000		21.68
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$706.52
064889-449.00-1-8	Goshen Rd			ACCT	48200	1209
Palmer Robert	Rural vac>10	47,500				
Palmer Sandra	Panama	47,500				
1496 Lemon Bay Dr	12-1-11.2					
Englewood Florida, 34223						
	Acres: 125.10		Medicaid	47,500		205.83
	East: 896862 North: 731523		County Tax	47,500		175.27
	Deed Book: Page:		Community Colleges	47,500		46.15
	Full Market Value: 47,980		Town Tax	47,500		165.08
			Town Chargeback	47,500		10.21
			Harmony FD	47,500		51.48
						Delinquent: No
						Date Paid/Returned: 01/30/2011
						Amount Paid/Returned: \$654.02
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$654.02
						Reference: 1551
						Due Date #1: 02/10/2011
						Amount Due: \$654.02
064889-449.00-1-9	101 Goshen Rd			ACCT	48200	1210
Lawrence Mitchell R	Rural res	23,000				
101 Goshen Rd	Panama	52,000				
Panama, NY 14767	12-1-11.1					
	Acres: 14.00		Medicaid	52,000		225.33
	East: 898233 North: 731470		County Tax	52,000		191.88
	Deed Book: 2568 Page: 626		Community Colleges	52,000		50.52
	Full Market Value: 52,525		Town Tax	52,000		180.72
			Town Chargeback	52,000		11.17
			Harmony FD	52,000		56.36
						Delinquent: No
						Date Paid/Returned: 02/10/2011
						Amount Paid/Returned: \$715.98
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$715.98
						Reference: 60812001/Chase Home
						Due Date #1: 02/10/2011
						Amount Due: \$715.98

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-450.00-1-1	Hassan Rd			ACCT	BILL	1222
Rensma Timberlands, LP	Rural vac>10	27,800				
46164 Harger Rd	Panama	27,800				
Titusville, PA 16345	13-1-6.3					
	Acres: 51.00		Medicaid	27,800	120.46	Delinquent: No
	East: 904348 North: 734231		County Tax	27,800	102.58	Date Paid/Returned: 01/11/2011
	Deed Book: 2697 Page: 735		Community Colleges	27,800	27.01	Amount Paid/Returned: \$382.76
	Full Market Value: 28,081		Town Tax	27,800	96.61	Notes: Processed as Paid
			Town Chargeback	27,800	5.97	Collected At: Mail
			Harmony FD	27,800	30.13	Method:
						Cash: \$0.00
						Check: \$382.76
						Reference: 2039
						Due Date #1: 02/10/2011
						Amount Due: \$382.76
064889-450.00-1-10	Panama Bear Lake Rd			ACCT	BILL	1230
Firth Troy R	Abandoned ag	23,900				
Firth Lynn D	Panama	23,900				
22418 Firth Rd	13-1-28.2					
Spartansburg, PA 16434						
	Acres: 40.00		Medicaid	23,900	103.56	Delinquent: No
	East: 907964 North: 732752		County Tax	23,900	88.19	Date Paid/Returned: 02/24/2011
	Deed Book: 2532 Page: 687		Community Colleges	23,900	23.22	Amount Paid/Returned: \$332.35
	Full Market Value: 24,141		Town Tax	23,900	83.06	Notes: Processed as Paid
			Town Chargeback	23,900	5.13	Collected At: Mail
			Harmony FD	23,900	25.90	Method:
						Cash: \$0.00
						Check: \$332.35
						Reference: 020088
						Due Date #1: 02/10/2011
						Amount Due: \$329.06
064889-450.00-1-11	131 Panama Bear Lake Rd			ACCT	BILL	1231
Aiken Donald J	1 Family Res	12,000				
Aiken Bonnie L	Panama	31,000				
5943 Niobe Rd	13-1-28.1					
Panama, NY 14767						
	Acres: 3.00		Medicaid	31,000	134.33	Delinquent: No
	East: 908704 North: 732245		County Tax	31,000	114.39	Date Paid/Returned: 02/09/2011
	Deed Book: 2707 Page: 348		Community Colleges	31,000	30.12	Amount Paid/Returned: \$426.84
	Full Market Value: 31,313		Town Tax	31,000	107.74	Notes: Processed as Paid
			Town Chargeback	31,000	6.66	Collected At: In-Person
			Harmony FD	31,000	33.60	Method:
						Cash: \$0.00
						Check: \$426.84
						Reference: 735/Edsall
						Due Date #1: 02/10/2011
						Amount Due: \$426.84

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-450.00-1-12	109 Panama Bear Lake Rd			ACCT	48200	BILL 1232
Swanson Scott C PO Box 30 Panama, NY 14767	Rural res Panama 13-1-21.2	30,400 201,300				
	Acres: 31.00		Medicaid	201,300	872.27	Delinquent: No
	East: 908014 North: 731869		County Tax	201,300	742.80	Date Paid/Returned: 03/26/2011
	Deed Book: 2538 Page: 74		Community Colleges	201,300	195.59	Amount Paid/Returned: \$2,828.11
	Full Market Value: 203,333		Town Tax	201,300	699.58	Notes: Processed as Paid
			Town Chargeback	201,300	43.25	Collected At: Mail
			Harmony FD	201,300	218.19	Method:
						Cash: \$0.00
						Check: \$2,828.11
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$2,771.68
064889-450.00-1-13	Hassam Rd			ACCT		BILL 1233
Schultz Tim 5610 West Maple Geneva, OH 44041	Res Multiple Panama 13-1-32.2	31,800 77,900				
	Acres: 44.50		Medicaid	77,900	337.55	Delinquent: No
	East: 906039 North: 731061		County Tax	77,900	287.45	Date Paid/Returned: 02/13/2011
	Deed Book: 2362 Page: 41		Community Colleges	77,900	75.69	Amount Paid/Returned: \$1,072.59
	Full Market Value: 78,687		Town Tax	77,900	270.73	Notes: Processed as Paid
			Town Chargeback	77,900	16.74	Collected At: Mail
			Harmony FD	77,900	84.43	Method:
						Cash: \$0.00
						Check: \$1,072.59
						Reference: 667
						Due Date #1: 02/10/2011
						Amount Due: \$1,072.59
064889-450.00-1-14	Hassam Rd			ACCT	48200	BILL 1234
Dicicco Dominic C Dicicco Richard D 1445 Rockefeller Rd Wickliffe, OH 44092	Seasonal res Panama 13-1-31	40,400 70,600				
	Acres: 60.50		Medicaid	70,600	305.92	Delinquent: No
	East: 904559 North: 731272		County Tax	70,600	260.51	Date Paid/Returned: 01/30/2011
	Deed Book: 1115 Page: 100		Community Colleges	70,600	68.60	Amount Paid/Returned: \$972.08
	Full Market Value: 71,313		Town Tax	70,600	245.36	Notes: Processed as Paid
			Town Chargeback	70,600	15.17	Collected At: Mail
			Harmony FD	70,600	76.52	Method:
						Cash: \$0.00
						Check: \$972.08
						Reference: 4810
						Due Date #1: 02/10/2011
						Amount Due: \$972.08

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-450.00-1-15	Muzzy Hill Rd			ACCT	48200	BILL	1235
Cornish Harold W	Priv forest	17,800					
Cornish Dorothy M	Panama	17,800					
PO Box 103	13-1-35						
Bear Lake, PA 16402							
	Acres: 22.80		Medicaid		17,800	77.13	Delinquent: Yes
	East: 903671 North: 730321		County Tax		17,800	65.68	Date Paid/Returned:
	Deed Book: 1762 Page: 00103		Community Colleges		17,800	17.29	Amount Paid/Returned:
	Full Market Value: 17,980		Town Tax		17,800	61.86	Notes: Processed as Delinquent
			Town Chargeback		17,800	3.82	Collected At: System
			School Relevy			383.71	Method: System
			Harmony FD		17,800	19.29	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$628.78
064889-450.00-1-16	Hassam Rd			ACCT	48200	BILL	1236
Hunter George Mrs	Priv forest	5,500					
7429 N Devon Dr	Panama	5,500					
Tamarac, FL 33321	13-1-34						
	Acres: 5.50		Medicaid		5,500	23.83	Delinquent: No
	East: 903511 North: 729588		County Tax		5,500	20.29	Date Paid/Returned: 01/22/2011
	Deed Book: Page:		Community Colleges		5,500	5.34	Amount Paid/Returned: \$75.71
	Full Market Value: 5,556		Town Tax		5,500	19.11	Notes: Processed as Paid
			Town Chargeback		5,500	1.18	Collected At: Mail
			Harmony FD		5,500	5.96	Method:
							Cash: \$0.00
							Check: \$75.71
							Reference: 195
							Due Date #1: 02/10/2011
							Amount Due: \$75.71
064889-450.00-1-17	Hassam Rd			ACCT	48200	BILL	1237
Cornish Harold W	Priv forest	10,000					
Cornish Dorothy	Panama	10,000					
Bear Lake, PA 16402	13-1-33						
	Acres: 10.00		Medicaid		10,000	43.33	Delinquent: Yes
	East: 904754 North: 729555		County Tax		10,000	36.90	Date Paid/Returned:
	Deed Book: Page:		Community Colleges		10,000	9.72	Amount Paid/Returned:
	Full Market Value: 10,101		Town Tax		10,000	34.75	Notes: Processed as Delinquent
			Town Chargeback		10,000	2.15	Collected At: System
			School Relevy			215.56	Method: System
			Harmony FD		10,000	10.84	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$353.25

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-450.00-1-18	Hassam Rd			ACCT	BILL	1238
Damcott ETAL Darwin M Damcott Constance R 8747 W Main St PO Box 65 Clymer, NY 14724	Seasonal res Panama 13-1-32.3	17,400 47,100				
	Acres: 21.60 East: 904644 North: 730321 Deed Book: 2578 Page: 242 Full Market Value:	47,576	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	47,100 47,100 47,100 47,100 47,100 47,100	204.09 173.80 45.76 163.69 10.12 51.05	Delinquent: No Date Paid/Returned: 01/11/2011 Amount Paid/Returned: \$648.51 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$648.51 Reference: 1484 Due Date #1: 02/10/2011 Amount Due: \$648.51
064889-450.00-1-19	Hassam Rd			ACCT	BILL	1239
Haenel David P 11225 Route 6 Union City, PA 16438	Seasonal res Panama 13-1-32.1	22,300 35,500				
	Acres: 35.40 East: 905976 North: 730173 Deed Book: 2405 Page: 903 Full Market Value:	35,859	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	35,500 35,500 35,500 35,500 35,500 35,500	153.83 130.99 34.49 123.37 7.63 38.48	Delinquent: No Date Paid/Returned: 01/27/2011 Amount Paid/Returned: \$488.79 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$488.79 Reference: 7337 Due Date #1: 02/10/2011 Amount Due: \$488.79
064889-450.00-1-20	Panama Bear Lake Rd			ACCT	BILL	1240
Hagey John E Hagey Judy C 79 Panama Bear Lake Rd Panama, NY 14767	Priv forest Panama 13-1-25	18,800 18,800				
	Acres: 30.00 East: 906575 North: 729579 Deed Book: 2594 Page: 163 Full Market Value:	18,990	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	18,800 18,800 18,800 18,800 18,800 18,800	81.46 69.37 18.27 65.34 4.04 20.38	Delinquent: No Date Paid/Returned: 01/11/2011 Amount Paid/Returned: \$258.86 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$258.86 Reference: 2597 Due Date #1: 02/10/2011 Amount Due: \$258.86

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-450.00-1-21	17 Panama Bear Lake Rd			ACCT 48200	BILL 1241	
Russell Benjamin A	Rural res	19,800				
Russell Luanne	Panama	62,500				
17 Panama Bear Lake Rd	13-1-24.3					
Panama, NY 14767						
	Acres: 10.80		Medicaid	62,500	270.82	Delinquent: Yes
	East: 908471 North: 729666		County Tax	62,500	230.62	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	62,500	60.73	Amount Paid/Returned:
	Full Market Value: 63,131		Town Tax	62,500	217.21	Notes: Processed as Delinquent
			Town Chargeback	62,500	13.43	Collected At: System
			School Relevy		707.07	Method: System
			Harmony FD	62,500	67.74	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,567.62
064889-450.00-1-22	45 Panama Bear lake Rd			ACCT 48200	BILL 1242	
Sturges Timothy	Res Multiple	14,300				
45 Panama Bear lake Rd	Panama	44,000				
Panama, NY 14767	13-1-26.3.2					
	Acres: 5.30		Medicaid	44,000	190.66	Delinquent: No
	East: 908594 North: 730106		County Tax	44,000	162.36	Date Paid/Returned: 02/01/2011
	Deed Book: 2706 Page: 800		Community Colleges	44,000	42.75	Amount Paid/Returned: \$605.82
	Full Market Value: 44,444		Town Tax	44,000	152.91	Notes: Processed as Paid
			Town Chargeback	44,000	9.45	Collected At: Mail
			Harmony FD	44,000	47.69	Method:
						Cash: \$0.00
						Check: \$605.82
						Reference: Wells Fargo/7011023233
						Due Date #1: 02/10/2011
						Amount Due: \$605.82
064889-450.00-1-23	79 Panama Bear Lake Rd			ACCT 48200	BILL 1243	
Hagey John E	Rural res	34,000				
Hagey Judith C	Panama	50,000				
79 Panama-Bear Lake Rd	13-1-26.2					
Panama, NY 14767-9710						
	Acres: 60.00		Medicaid	50,000	216.66	Delinquent: No
	East: 907839 North: 730603		County Tax	50,000	184.50	Date Paid/Returned: 01/11/2011
	Deed Book: 2295 Page: 139		Community Colleges	50,000	48.58	Amount Paid/Returned: \$688.44
	Full Market Value: 50,505		Town Tax	50,000	173.77	Notes: Processed as Paid
			Town Chargeback	50,000	10.74	Collected At: Mail
			Harmony FD	50,000	54.19	Method:
						Cash: \$0.00
						Check: \$688.44
						Reference: 2598
						Due Date #1: 02/10/2011
						Amount Due: \$688.44

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-450.00-1-24	83 Panama Bear Lake Rd			ACCT	48200	BILL	1244
Sheldon Leona	1 Family Res	7,500	VETS 25% C COUNTY	\$9,900.00			
Sheldon Richard	Panama	54,300					
83 Panama Bear Lake Rd	13-1-27						
Panama, NY 14767							
	Acres: 0.75		Medicaid		44,400	192.39	Delinquent: No
	East: 908708 North: 731118		County Tax		44,400	163.84	Date Paid/Returned: 02/03/2011
	Deed Book: Page:		Community Colleges		44,400	43.14	Amount Paid/Returned: \$658.61
	Full Market Value: 54,848		Town Tax		54,300	188.71	Notes: Processed as Paid
			Town Chargeback		54,300	11.67	Collected At: Mail
			Harmony FD		54,300	58.86	Method:
							Cash: \$0.00
							Check: \$658.61
							Reference: 3208
							Due Date #1: 02/10/2011
							Amount Due: \$658.61
064889-450.00-1-25	80 Panama Bear Lake Rd			ACCT	48200	BILL	1245
Anzalone Samuel F Jr	1 Family Res	10,400					
80 Panama Bear Lk	Panama	78,000					
Panama, NY 14767	13-1-26.1						
	Acres: 1.40		Medicaid		78,000	337.99	Delinquent: No
	East: 908960 North: 731192		County Tax		78,000	287.82	Date Paid/Returned: 04/01/2011
	Deed Book: 2013 Page: 00024		Community Colleges		78,000	75.79	Amount Paid/Returned: \$1,096.46
	Full Market Value: 78,788		Town Tax		78,000	271.08	Notes: Processed as Paid
			Town Chargeback		78,000	16.76	Collected At: Mail
			Harmony FD		78,000	84.54	Method:
							Cash: \$0.00
							Check: \$1,096.46
							Reference: 9455
							Due Date #1: 02/10/2011
							Amount Due: \$1,073.98
064889-450.00-1-26	Panama Bear Lake Rd			ACCT	48200	BILL	1246
Grieco Mark G	Rural vac>10	11,800					
9235 Tonawanda Creek Rd	Panama	11,800					
Clarence Center, NY 14032	13-1-22						
	Acres: 39.20		Medicaid		11,800	51.13	Delinquent: No
	East: 909404 North: 731400		County Tax		11,800	43.54	Date Paid/Returned: 02/13/2011
	Deed Book: 2663 Page: 668		Community Colleges		11,800	11.47	Amount Paid/Returned: \$162.48
	Full Market Value: 11,919		Town Tax		11,800	41.01	Notes: Processed as Paid
			Town Chargeback		11,800	2.54	Collected At: Mail
			Harmony FD		11,800	12.79	Method:
							Cash: \$0.00
							Check: \$162.48
							Reference: 1460
							Due Date #1: 02/10/2011
							Amount Due: \$162.48

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	1247
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-450.00-1-27.1	Panama Bear Lake Rd			ACCT	48200	1247
Grieco Mark G	Rural vac>10	14,100				
9235 Tonawanda Creek Rd	Panama	14,100				
Clarence Center, NY 14032	13-1-23					
	Acres: 42.60		Medicaid	14,100	61.10	
	East: 910184 North: 730829		County Tax	14,100	52.03	
	Deed Book: 2663 Page: 668		Community Colleges	14,100	13.70	
	Full Market Value: 14,242	14,242	Town Tax	14,100	49.00	
			Town Chargeback	14,100	3.03	
			Harmony FD	14,100	15.28	
						Delinquent: No
						Date Paid/Returned: 02/13/2011
						Amount Paid/Returned: \$194.14
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$194.14
						Reference: 1460
						Due Date #1: 02/10/2011
						Amount Due: \$194.14
064889-450.00-1-27.2	62 Panama Bear Lake Rd			ACCT	48200	1248
Barton James L	Rural res	13,400	VETS 25% C COUNTY	\$9,900.00		
Barton Jean F	Panama	71,700				
62 Panama Bear Lake Rd	13-1-23					
Panama, NY 14767						
	Acres: 4.40		Medicaid	61,800	267.79	
	East: 909104 North: 730865		County Tax	61,800	228.04	
	Deed Book: 2611 Page: 285		Community Colleges	61,800	60.05	
	Full Market Value: 72,424	72,424	Town Tax	71,700	249.18	
			Town Chargeback	71,700	15.40	
			Harmony FD	71,700	77.71	
						Delinquent: No
						Date Paid/Returned: 01/19/2011
						Amount Paid/Returned: \$898.17
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$898.17
						Reference: 1212
						Due Date #1: 02/10/2011
						Amount Due: \$898.17
064889-450.00-1-28	44 Panama Bear Lake Rd			ACCT		1249
Sheldon Vernon R Jr	Rural res	21,300				
44 Panama Bear Lake Rd	Panama	74,500				
Panama, NY 14767	13-1-26.3.3					
	Acres: 13.30		Medicaid	74,500	322.82	
	East: 909888 North: 730258		County Tax	74,500	274.90	
	Deed Book: 2348 Page: 243		Community Colleges	74,500	72.39	
	Full Market Value: 75,253	75,253	Town Tax	74,500	258.91	
			Town Chargeback	74,500	16.01	
			Harmony FD	74,500	80.75	
						Delinquent: No
						Date Paid/Returned: 01/25/2011
						Amount Paid/Returned: \$1,025.78
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,025.78
						Reference: 003997/Greater Chaut FCU
						Due Date #1: 02/10/2011
						Amount Due: \$1,025.78

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-450.00-1-29	26 Panama Bear Lake Rd			ACCT	48200	BILL 1250
Sheldon Vernon R Sr	Rural res	22,300				
Sheldon Karen S	Panama	40,000				
26 Panama Bear Lake Rd	13-1-26.3.1					
Panama, NY 14767						
	Acres: 13.30		Medicaid	40,000	173.33	Delinquent: No
	East: 909973 North: 730025		County Tax	40,000	147.60	Date Paid/Returned: 02/26/2011
	Deed Book: 2348 Page: 241		Community Colleges	40,000	38.86	Amount Paid/Returned: \$780.52
	Full Market Value: 40,404		Town Tax	40,000	139.01	Notes: Processed as Paid
			Town Chargeback	40,000	8.59	Collected At: Mail
			School Relevy		222.04	Method:
			Harmony FD	40,000	43.36	Cash: \$0.00
						Check: \$780.52
						Reference: 605
						Due Date #1: 02/10/2011
						Amount Due: \$772.79
064889-450.00-1-3	258 Hassam Rd			ACCT	48200	BILL 1223
Smith Audra E	1 Family Res	10,600				
258 Hassam Rd	Panama	72,600				
Panama, NY 14767	13-1-6.4					
	Acres: 1.60		Medicaid	72,600	314.59	Delinquent: No
	East: 906235 North: 734115		County Tax	72,600	267.89	Date Paid/Returned: 02/16/2011
	Deed Book: 2683 Page: 46		Community Colleges	72,600	70.54	Amount Paid/Returned: \$1,009.62
	Full Market Value: 73,333		Town Tax	72,600	252.31	Notes: Processed as Paid
			Town Chargeback	72,600	15.60	Collected At: Mail
			Harmony FD	72,600	78.69	Method:
						Cash: \$0.00
						Check: \$1,009.62
						Reference: 333
						Due Date #1: 02/10/2011
						Amount Due: \$999.62
064889-450.00-1-30	Co Rd 35			ACCT	48200	BILL 1251
Kelly Eric E	Mfg housing	29,400				
PO Box 100	Panama	39,200				
Panama, NY 14767	13-1-24.1					
	Acres: 28.20		Medicaid	39,200	169.86	Delinquent: Yes
	East: 910086 North: 729630		County Tax	39,200	144.65	Date Paid/Returned:
	Deed Book: 2673 Page: 821		Community Colleges	39,200	38.09	Amount Paid/Returned:
	Full Market Value: 39,596		Town Tax	39,200	136.23	Notes: Processed as Delinquent
			Town Chargeback	39,200	8.42	Collected At: System
			School Relevy		845.03	Method: System
			Harmony FD	39,200	42.49	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,384.77

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-450.00-1-31	Cross Rd			ACCT	48200	BILL	1252
Green Frances E	Priv forest	7,400					
Green Roy M	Panama	7,400					
2521 Fisher Hill Rd	14-1-31						
Kennedy, NY 14747							
	Acres: 36.80		Medicaid	7,400	32.07	Delinquent: No	
	East: 912451 North: 731072		County Tax	7,400	27.31	Date Paid/Returned: 01/11/2011	
	Deed Book: 2333 Page: 23		Community Colleges	7,400	7.19	Amount Paid/Returned: \$101.90	
	Full Market Value: 7,475		Town Tax	7,400	25.72	Notes: Processed as Paid	
			Town Chargeback	7,400	1.59	Collected At: Mail	
			Harmony FD	7,400	8.02	Method:	
						Cash: \$0.00	
						Check: \$101.90	
						Reference: 999	
						Due Date #1: 02/10/2011	
						Amount Due: \$101.90	
064889-450.00-1-32	Cross Rd			ACCT	48200	BILL	1253
Green Frances E	Rural vac<10	4,200					
Green Roy M	Panama	4,200					
2521 Fisher Hill Rd	Charles R Carlson Trust						
Kennedy, NY 14747	14-1-30.4						
	Acres: 6.60		Medicaid	4,200	18.20	Delinquent: No	
	East: 913045 North: 730587		County Tax	4,200	15.50	Date Paid/Returned: 01/11/2011	
	Deed Book: 2333 Page: 23		Community Colleges	4,200	4.08	Amount Paid/Returned: \$57.83	
	Full Market Value: 4,242		Town Tax	4,200	14.60	Notes: Processed as Paid	
			Town Chargeback	4,200	0.90	Collected At: Mail	
			Harmony FD	4,200	4.55	Method:	
						Cash: \$0.00	
						Check: \$57.83	
						Reference: 999	
						Due Date #1: 02/10/2011	
						Amount Due: \$57.83	
064889-450.00-1-33	20 Cross Rd			ACCT	48200	BILL	1254
Seekings Amy L	Mfg housing	10,000					
20 Cross Rd	Panama	45,000					
Panama, NY 14767	14-1-28						
	Acres: 1.00		Medicaid	45,000	194.99	Delinquent: No	
	East: 914009 North: 729764		County Tax	45,000	166.05	Date Paid/Returned: 02/01/2011	
	Deed Book: 2606 Page: 525		Community Colleges	45,000	43.72	Amount Paid/Returned: \$619.59	
	Full Market Value: 45,455		Town Tax	45,000	156.39	Notes: Processed as Paid	
			Town Chargeback	45,000	9.67	Collected At: Mail	
			Harmony FD	45,000	48.77	Method:	
						Cash: \$0.00	
						Check: \$619.59	
						Reference: Wells Fargo/7011023233	
						Due Date #1: 02/10/2011	
						Amount Due: \$619.59	

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-450.00-1-34	Cross Rd			ACCT	48200	BILL	1255
Shetler Atlee B	Rural vac<10	800					
Shetler Lydia J	Panama	800					
6 Cross St	14-1-29						
Panama, NY 14767							
	Acres: 0.75		Medicaid	800	3.47		Delinquent: No
	East: 913911 North: 730195		County Tax	800	2.95		Date Paid/Returned: 03/02/2011
	Deed Book: 2707 Page: 148		Community Colleges	800	0.78		Amount Paid/Returned: \$11.24
	Full Market Value:	808	Town Tax	800	2.78		Notes: Processed as Paid
			Town Chargeback	800	0.17		Collected At: Mail
			Harmony FD	800	0.87		Method:
							Cash: \$0.00
							Check: \$11.24
							Reference: 613
							Due Date #1: 02/10/2011
							Amount Due: \$11.02
064889-450.00-1-35.1	6 Cross Rd			ACCT	48200	BILL	1256
Shetler Atlee B	2 Family Res	45,700					
Shetler Lydia J	Panama	78,500					
6 Cross St	14-1-27						
Panama, NY 14767							
	Acres: 91.00		Medicaid	78,500	340.15		Delinquent: No
	East: 914721 North: 730752		County Tax	78,500	289.66		Date Paid/Returned: 03/02/2011
	Deed Book: 2707 Page: 148		Community Colleges	78,500	76.27		Amount Paid/Returned: \$1,102.47
	Full Market Value:	79,293	Town Tax	78,500	272.81		Notes: Processed as Paid
			Town Chargeback	78,500	16.87		Collected At: Mail
			Harmony FD	78,500	85.09		Method:
							Cash: \$0.00
							Check: \$1,102.47
							Reference: 613
							Due Date #1: 02/10/2011
							Amount Due: \$1,080.85
064889-450.00-1-35.2.1	Cross Rd			ACCT	48200	BILL	1257
Odell Jonathan R	Rural vac>10	20,100	AG COMMIT CO/TOWN/SCH	\$5,900.00			
Odell Stephanie A	Panama	20,100					
422 Willitts Rd	14-1-27 Part-of						
Panama, NY 14767							
	Acres: 29.30		Medicaid	14,200	61.53		Delinquent: No
	East: 913492 North: 730007		County Tax	14,200	52.40		Date Paid/Returned: 02/10/2011
	Deed Book: 2609 Page: 895		Community Colleges	14,200	13.80		Amount Paid/Returned: \$201.92
	Full Market Value:	20,303	Town Tax	14,200	49.35		Notes: Processed as Paid
			Town Chargeback	14,200	3.05		Collected At: In-Person
			Harmony FD	20,100	21.79		Method:
							Cash: \$0.00
							Check: \$201.92
							Reference: 3419
							Due Date #1: 02/10/2011
							Amount Due: \$201.92

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-450.00-1-35.2.2	Cross Rd			ACCT 48200	BILL 1258	
Grieco Mark G	Rural vac>10	27,000				
9235 Tonawanda Creek Rd	Panama	27,000				
Clarence Center, NY 14032	14-1-27 Part-of					
	Acres: 48.70		Medicaid	27,000	117.00	Delinquent: No
	East: 912196 North: 730048		County Tax	27,000	99.63	Date Paid/Returned: 02/13/2011
	Deed Book: 2663 Page: 668		Community Colleges	27,000	26.23	Amount Paid/Returned: \$371.75
	Full Market Value: 27,273		Town Tax	27,000	93.83	Notes: Processed as Paid
			Town Chargeback	27,000	5.80	Collected At: Mail
			Harmony FD	27,000	29.26	Method:
						Cash: \$0.00
						Check: \$371.75
						Reference: 1460
						Due Date #1: 02/10/2011
						Amount Due: \$371.75
064889-450.00-1-36	Cross Rd			ACCT 48200	BILL 1259	
Knowles Charles B Jr	Rural vac>10	8,600				
15912 Sylvan Rd	Panama	8,600				
Chagrin Falls Ohio, 44022	14-1-30.3					
	Acres: 12.30		Medicaid	8,600	37.27	Delinquent: No
	East: 913428 North: 731527		County Tax	8,600	31.73	Date Paid/Returned: 01/30/2011
	Deed Book: 2228 Page: 279		Community Colleges	8,600	8.36	Amount Paid/Returned: \$118.42
	Full Market Value: 8,687		Town Tax	8,600	29.89	Notes: Processed as Paid
			Town Chargeback	8,600	1.85	Collected At: Mail
			Harmony FD	8,600	9.32	Method:
						Cash: \$0.00
						Check: \$118.42
						Reference: 1337
						Due Date #1: 02/10/2011
						Amount Due: \$118.42
064889-450.00-1-38	Kortwright Rd			ACCT 48200	BILL 1260	
Fireng Mrs R L	Rural vac>10	13,400				
5 Marlyn Cir	Panama	13,400				
Wayne, PA 19087	14-1-26					
	Acres: 52.30		Medicaid	13,400	58.06	Delinquent: No
	East: 914891 North: 732834		County Tax	13,400	49.45	Date Paid/Returned: 02/06/2011
	Deed Book: Page:		Community Colleges	13,400	13.02	Amount Paid/Returned: \$184.50
	Full Market Value: 13,535		Town Tax	13,400	46.57	Notes: Processed as Paid
			Town Chargeback	13,400	2.88	Collected At: Mail
			Harmony FD	13,400	14.52	Method:
						Cash: \$0.00
						Check: \$184.50
						Reference: 1058
						Due Date #1: 02/10/2011
						Amount Due: \$184.50

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-450.00-1-4	245 Hassam Rd			ACCT	48200	BILL	1224
Kearney Ruth Dowd	1 Family Res	10,500					
254 Hassam Rd	Panama	16,500					
Niobe, NY 14758	13-1-6.2						
	Acres: 1.50		Medicaid		16,500	71.50	Delinquent: No
	East: 906170 North: 733821		County Tax		16,500	60.88	Date Paid/Returned: 02/10/2011
	Deed Book: 2345 Page: 534		Community Colleges		16,500	16.03	Amount Paid/Returned: \$227.17
	Full Market Value:	16,667	Town Tax		16,500	57.34	Notes: Processed as Paid
			Town Chargeback		16,500	3.54	Collected At: In-Person
			Harmony FD		16,500	17.88	Method:
							Cash: \$180.00
							Check: \$47.17
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: \$227.17
064889-450.00-1-40	2 Panama Bear Lake Rd			ACCT	48200	BILL	1261
Fox William C	1 Family Res	10,000					
Fox Kristan M	Panama	21,000					
Rt 958	13-1-24.2						
PO Box 128							
Bear Lake, PA 16402							
	Acres: 1.00		Medicaid		21,000	91.00	Delinquent: No
	East: 909000 North: 729434		County Tax		21,000	77.49	Date Paid/Returned: 01/11/2011
	Deed Book: 2612 Page: 53		Community Colleges		21,000	20.40	Amount Paid/Returned: \$289.14
	Full Market Value:	21,212	Town Tax		21,000	72.98	Notes: Processed as Paid
			Town Chargeback		21,000	4.51	Collected At: Mail
			Harmony FD		21,000	22.76	Method:
							Cash: \$0.00
							Check: \$289.14
							Reference: 5071
							Due Date #1: 02/10/2011
							Amount Due: \$289.14
064889-450.00-1-41.1	110 Panama Bear Lake Rd			ACCT	48200	BILL	1262
Odell Stephen R	Rural res	25,700					
Odell Krista L	Panama	83,100					
110 Panama Bear Lake Rd	13-1-21.1 (Part-of)						
Panama, NY 14767							
	Acres: 48.80		Medicaid		83,100	360.09	Delinquent: No
	East: 909888 North: 732456		County Tax		83,100	306.64	Date Paid/Returned: 02/24/2011
	Deed Book: 2464 Page: 376		Community Colleges		83,100	80.74	Amount Paid/Returned: \$2,318.27
	Full Market Value:	83,939	Town Tax		83,100	288.80	Notes: Processed as Paid
			Town Chargeback		83,100	17.85	Collected At: Mail
			School Relevy			1,151.13	Method:
			Harmony FD		83,100	90.07	Cash: \$0.00
							Check: \$2,318.27
							Reference: 5459/5548
							Due Date #1: 02/10/2011
							Amount Due: \$2,295.32

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-450.00-1-41.2	Panama Bear Lake Rd			ACCT	48200	BILL	1263
Odell Jonathan R	Vacant rural	15,800	AG COMMIT CO/TOWN/SCH	\$6,380.00			
Odell Stephanie A	Panama	15,800					
422 Willetts Rd	13-1-21.1 (Part-of)						
Panama, NY 14767							
	Acres: 17.20		Medicaid	9,420	40.82		Delinquent: No
	East: 908704 North: 732245		County Tax	9,420	34.76		Date Paid/Returned: 02/10/2011
	Deed Book: 2636 Page: 821		Community Colleges	9,420	9.15		Amount Paid/Returned: \$136.62
	Full Market Value: 15,960		Town Tax	9,420	32.74		Notes: Processed as Paid
			Town Chargeback	9,420	2.02		Collected At: In-Person
			Harmony FD	15,800	17.13		Method:
							Cash: \$0.00
							Check: \$136.62
							Reference: 3419
							Due Date #1: 02/10/2011
							Amount Due: \$136.62
064889-450.00-1-5	270 Hassam Rd			ACCT		BILL	1225
Morawiec Patricia	Rural res	27,700					
270 Hassam Rd	Panama	79,500					
Panama, NY 14767	13-1-6.5						
	Acres: 23.60		Medicaid	79,500	344.49		Delinquent: No
	East: 906632 North: 734084		County Tax	79,500	293.35		Date Paid/Returned: 02/10/2011
	Deed Book: 2529 Page: 88		Community Colleges	79,500	77.24		Amount Paid/Returned: \$1,094.62
	Full Market Value: 80,303		Town Tax	79,500	276.29		Notes: Processed as Paid
			Town Chargeback	79,500	17.08		Collected At: Mail
			Harmony FD	79,500	86.17		Method:
							Cash: \$0.00
							Check: \$1,094.62
							Reference: 478389791/HSBC Mortgag
							Due Date #1: 02/10/2011
							Amount Due: \$1,094.62
064889-450.00-1-6	217 Panama Bear Lake Rd			ACCT	48200	BILL	1226
Sobczak Louis	Rural res	37,000	VETS T TOWN	\$5,000.00			
Sobczak Carol	Panama	129,500	VETS 25% C COUNTY	\$9,900.00			
217 Panama Bear Lake Rd	13-1-13.1		VETS DIS C COUNTY	\$6,475.00			
Panama, NY 14767							
	Acres: 49.70		Medicaid	113,125	490.19		Delinquent: No
	East: 907879 North: 734084		County Tax	113,125	417.43		Date Paid/Returned: 01/19/2011
	Deed Book: Page:		Community Colleges	113,125	109.91		Amount Paid/Returned: \$1,653.26
	Full Market Value: 130,808		Town Tax	124,500	432.68		Notes: Processed as Paid
			Town Chargeback	124,500	26.75		Collected At: Mail
			Harmony FD	129,500	140.36		Method:
			Harmony lt1	129,500	35.94		Cash: \$0.00
							Check: \$1,653.26
							Reference: BAC/0004023344
							Due Date #1: 02/10/2011
							Amount Due: \$1,653.26

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-450.00-1-7	91 Hassam Rd			ACCT	BILL	1227
Pilling Thomas R	Seasonal res	15,800				
Pilling Jane A	Panama	46,800				
29 Harlem Ave	13-1-30.2					
Lakewood, NY 14750						
Acres: 17.20			Medicaid	46,800	202.79	Delinquent: No
East: 905384	North: 733196		County Tax	46,800	172.69	Date Paid/Returned: 01/19/2011
Deed Book: 2597	Page: 22		Community Colleges	46,800	45.47	Amount Paid/Returned: \$644.38
Full Market Value:		47,273	Town Tax	46,800	162.65	Notes: Processed as Paid
			Town Chargeback	46,800	10.05	Collected At: Mail
			Harmony FD	46,800	50.73	Method:
						Cash: \$0.00
						Check: \$644.38
						Reference: 4335
						Due Date #1: 02/10/2011
						Amount Due: \$644.38
064889-450.00-1-8	Hassam Rd			ACCT	BILL	1228
Bargar Douglas C	Rural vac>10	37,300				
94 Lovall Ave	Panama	37,300				
Jamestown, NY 14701	13-1-30.1					
Acres: 82.80			Medicaid	37,300	161.63	Delinquent: No
East: 904263	North: 732689		County Tax	37,300	137.64	Date Paid/Returned: 02/03/2011
Deed Book: 2360	Page: 521		Community Colleges	37,300	36.24	Amount Paid/Returned: \$513.58
Full Market Value:		37,677	Town Tax	37,300	129.63	Notes: Processed as Paid
			Town Chargeback	37,300	8.01	Collected At: Mail
			Harmony FD	37,300	40.43	Method:
						Cash: \$0.00
						Check: \$513.58
						Reference: 2016
						Due Date #1: 02/10/2011
						Amount Due: \$513.58
064889-450.00-1-9	Hassam Rd			ACCT	BILL	1229
Cornish Harold W	Priv Hunt/Fi	30,500				
Cornish Timothy	Panama	33,000				
PO Box 140	13-1-29					
Bear Lake, PA 16402						
Acres: 60.00			Medicaid	33,000	142.99	Delinquent: Yes
East: 906632	North: 732625		County Tax	33,000	121.77	Date Paid/Returned:
Deed Book:	Page:		Community Colleges	33,000	32.06	Amount Paid/Returned:
Full Market Value:		33,333	Town Tax	33,000	114.69	Notes: Processed as Delinquent
			Town Chargeback	33,000	7.09	Collected At: System
			School Relevy		711.38	Method: System
			Harmony FD	33,000	35.77	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,165.75

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-450.02-1-1	6109 Niobe Rd			ACCT	48200	BILL 1264
Damon Richard C	Rural res	31,800				
Damon Ann M	Panama	58,000				
6109 Niobe Rd	13-1-16.1					
Panama, NY 14767						
	Acres: 50.00		Medicaid	58,000	251.32	Delinquent: No
	East: 910544 North: 734464		County Tax	58,000	214.02	Date Paid/Returned: 01/11/2011
	Deed Book: Page:		Community Colleges	58,000	56.35	Amount Paid/Returned: \$814.69
	Full Market Value: 58,586		Town Tax	58,000	201.57	Notes: Processed as Paid
			Town Chargeback	58,000	12.46	Collected At: Mail
			Harmony FD	58,000	62.87	Method:
			Harmony lt1	58,000	16.10	Cash: \$0.00
						Check: \$814.69
						Reference: 886
						Due Date #1: 02/10/2011
						Amount Due: \$814.69
064889-450.02-1-10	Cross Rd			ACCT	48200	BILL 1273
Pike Randall A	Rural vac<10	300				
Pike Judy K	Panama	300				
5963 Niobe Rd	18-7-1					
Panama, NY 14767						
	Acres: 0.12		Medicaid	300	1.30	Delinquent: No
	East: 913050 North: 734025		County Tax	300	1.11	Date Paid/Returned: 01/30/2011
	Deed Book: 2125 Page: 00251		Community Colleges	300	0.29	Amount Paid/Returned: \$4.21
	Full Market Value: 303		Town Tax	300	1.04	Notes: Processed as Paid
			Town Chargeback	300	0.06	Collected At: Mail
			Harmony FD	300	0.33	Method:
			Harmony lt1	300	0.08	Cash: \$0.00
						Check: \$4.21
						Reference: 339
						Due Date #1: 02/10/2011
						Amount Due: \$4.21
064889-450.02-1-12	269 Holder Rd			ACCT	48200	BILL 1274
Short Susan J	1 Family Res	2,500				
269 Holder Rd	Panama	40,000				
Panama, NY 14767	18-7-8					
	Acres: 0.25		Medicaid	40,000	173.33	Delinquent: No
	East: 912649 North: 734025		County Tax	40,000	147.60	Date Paid/Returned: 02/01/2011
	Deed Book: 2441 Page: 590		Community Colleges	40,000	38.86	Amount Paid/Returned: \$561.85
	Full Market Value: 40,404		Town Tax	40,000	139.01	Notes: Processed as Paid
			Town Chargeback	40,000	8.59	Collected At: Mail
			Harmony FD	40,000	43.36	Method:
			Harmony lt1	40,000	11.10	Cash: \$0.00
						Check: \$561.85
						Reference: 6000000034
						Due Date #1: 02/10/2011
						Amount Due: \$561.85

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-450.02-1-14	261 Holder Rd			ACCT	48200	BILL	1275
Stravato Anthony J Stravato Peggy J 261 Holder Rd Panama, NY 14767	1 Family Res Panama 18-7-7	5,000 43,800					
	Lot Dimensions 141.00 x 153.00 East: 912596 North: 733972 Deed Book: 2480 Page: 17 Full Market Value:	44,242	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD Harmony lt1		43,800 43,800 43,800 43,800 43,800 43,800 43,800	189.79 161.62 42.56 152.22 9.41 47.47 12.16	Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$615.23 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$615.23 Reference: 401792078/PNC Bank Due Date #1: 02/10/2011 Amount Due: \$615.23
064889-450.02-1-16	241 Cross Rd			ACCT	48200	BILL	1276
Ecker Lucas L 241 Cross/church Rd Panama, NY 14767	1 Family Res Panama 18-7-4	5,000 52,400					
	Acres: 0.50 East: 912628 North: 733662 Deed Book: 2456 Page: 746 Full Market Value:	52,929	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD Harmony lt1		52,400 52,400 52,400 52,400 52,400 52,400 52,400	227.06 193.36 50.91 182.11 11.26 56.80 14.54	Delinquent: No Date Paid/Returned: 02/09/2011 Amount Paid/Returned: \$736.04 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$736.04 Reference: 0492 Due Date #1: 02/10/2011 Amount Due: \$736.04
064889-450.02-1-17	5963 Niobe Rd			ACCT	48200	BILL	1277
Pike Randall A Pike Judy K 5963 Niobe Rd Panama, NY 14767	1 Family Res Panama 18-7-6.1	15,200 58,000	VETS T TOWN VETS 25% C COUNTY		\$900.00 \$9,900.00		
	Acres: 8.60 East: 264007 North: 733564 Deed Book: 2125 Page: 00251 Full Market Value:	58,586	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD Harmony lt1		48,100 48,100 48,100 57,100 57,100 58,000 58,000	208.43 177.49 46.74 198.44 12.27 62.87 16.10	Delinquent: No Date Paid/Returned: 01/30/2011 Amount Paid/Returned: \$722.34 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$722.34 Reference: 339 Due Date #1: 02/10/2011 Amount Due: \$722.34

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-450.02-1-19	227 Church St			ACCT	48200	BILL	1278
Auge Jean W	1 Family Res	14,000					
227 Church St	Panama	64,400					
Panama, NY 14767	18-7-5						
	Acres: 5.00		Medicaid	64,400	279.06		Delinquent: No
	East: 912089 North: 733276		County Tax	64,400	237.64		Date Paid/Returned: 02/16/2011
	Deed Book: 2291 Page: 389		Community Colleges	64,400	62.57		Amount Paid/Returned: \$904.60
	Full Market Value:	65,051	Town Tax	64,400	223.81		Notes: Processed as Paid
			Town Chargeback	64,400	13.84		Collected At: Mail
			Harmony FD	64,400	69.80		Method:
			Harmony lt1	64,400	17.88		Cash: \$0.00
							Check: \$904.60
							Reference: 3014/Staley
							Due Date #1: 02/10/2011
							Amount Due: \$904.60
064889-450.02-1-2	6093 Niobe Rd			ACCT	48200	BILL	1265
Cady James M	Rural res	18,200					
Cady Roxanne	Panama	53,900					
6093 Niobe Rd	13-1-20						
Panama, NY 14767-9712							
	Acres: 22.00		Medicaid	53,900	233.56		Delinquent: No
	East: 911136 North: 734464		County Tax	53,900	198.89		Date Paid/Returned: 01/27/2011
	Deed Book: 2664 Page: 607		Community Colleges	53,900	52.37		Amount Paid/Returned: \$757.10
	Full Market Value:	54,444	Town Tax	53,900	187.32		Notes: Processed as Paid
			Town Chargeback	53,900	11.58		Collected At: Mail
			Harmony FD	53,900	58.42		Method:
			Harmony lt1	53,900	14.96		Cash: \$0.00
							Check: \$757.10
							Reference: 770
							Due Date #1: 02/10/2011
							Amount Due: \$757.10
064889-450.02-1-22	Cross Rd			ACCT		BILL	1279
Green Frances E	Res vac land	800					
Green Roy M	Panama	800					
2521 Fisher Hill Rd	14-1-32.2						
Kennedy, NY 14747							
	Acres: 1.00		Medicaid	800	3.47		Delinquent: No
	East: 912983 North: 731647		County Tax	800	2.95		Date Paid/Returned: 01/11/2011
	Deed Book: 2361 Page: 341		Community Colleges	800	0.78		Amount Paid/Returned: \$11.02
	Full Market Value:	808	Town Tax	800	2.78		Notes: Processed as Paid
			Town Chargeback	800	0.17		Collected At: Mail
			Harmony FD	800	0.87		Method:
							Cash: \$0.00
							Check: \$11.02
							Reference: 999
							Due Date #1: 02/10/2011
							Amount Due: \$11.02

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-450.02-1-23	Cross Rd			ACCT	48200	BILL	1280
Auge Jean W 227 Church St Panama, NY 14767	Priv forest Panama 14-1-32.1	29,600 29,600					
	Acres: 57.00		Medicaid	29,600	128.26	Delinquent: No	
	East: 911366 North: 733172		County Tax	29,600	109.22	Date Paid/Returned: 02/16/2011	
	Deed Book: 2291 Page: 389		Community Colleges	29,600	28.76	Amount Paid/Returned: \$407.55	
	Full Market Value: 29,899		Town Tax	29,600	102.87	Notes: Processed as Paid	
			Town Chargeback	29,600	6.36	Collected At: Mail	
			Harmony FD	29,600	32.08	Method:	
						Cash: \$0.00	
						Check: \$407.55	
						Reference: 3016/Staley	
						Due Date #1: 02/10/2011	
						Amount Due: \$407.55	
064889-450.02-1-24	227 Cross Rd			ACCT	48200	BILL	1281
Auge Jean E 227 Cross Rd Panama, NY 14767	Vac w/imprv Panama 18-6-4	2,200 12,000					
	Acres: 0.75		Medicaid	12,000	52.00	Delinquent: No	
	East: 912690 North: 733463		County Tax	12,000	44.28	Date Paid/Returned: 02/16/2011	
	Deed Book: 2291 Page: 389		Community Colleges	12,000	11.66	Amount Paid/Returned: \$168.56	
	Full Market Value: 12,121		Town Tax	12,000	41.70	Notes: Processed as Paid	
			Town Chargeback	12,000	2.58	Collected At: Mail	
			Harmony FD	12,000	13.01	Method:	
			Harmony It1	12,000	3.33	Cash: \$0.00	
						Check: \$168.56	
						Reference: 3017/Staley	
						Due Date #1: 02/10/2011	
						Amount Due: \$168.56	
064889-450.02-1-25	5943 Niobe Rd			ACCT	48200	BILL	1282
Aiken Donald J Aiken Bonnie L 5943 Niobe Rd Niobe, NY 14758	Rural res Panama 18-6-3	25,400 48,000					
	Acres: 17.00		Medicaid	48,000	207.99	Delinquent: Yes	
	East: 913046 North: 733356		County Tax	48,000	177.12	Date Paid/Returned:	
	Deed Book: 2070 Page: 00451		Community Colleges	48,000	46.64	Amount Paid/Returned:	
	Full Market Value: 48,485		Town Tax	48,000	166.82	Notes: Processed as Delinquent	
			Town Chargeback	48,000	10.31	Collected At: System	
			School Relevy		394.49	Method: System	
			Harmony FD	48,000	52.03	Cash:	
			Harmony It1	48,000	13.32	Check:	
						Reference: System	
						Due Date #1: 02/10/2011	
						Amount Due: \$1,068.72	

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-450.02-1-26	5953 Niobe Rd			ACCT	48200	BILL	1283
Pike Randall A	Res vac land	300					
Peterson Michelle M	Panama	300					
5963 Niobe Rd	18-6-2						
Panama, NY 14767							
	Acres: 0.25		Medicaid	300	1.30		Delinquent: No
	East: 913150 North: 733899		County Tax	300	1.11		Date Paid/Returned: 01/30/2011
	Deed Book: 2616 Page: 84		Community Colleges	300	0.29		Amount Paid/Returned: \$4.21
	Full Market Value:	303	Town Tax	300	1.04		Notes: Processed as Paid
			Town Chargeback	300	0.06		Collected At: Mail
			Harmony FD	300	0.33		Method:
			Harmony lt1	300	0.08		Cash: \$0.00
							Check: \$4.21
							Reference: 339
							Due Date #1: 02/10/2011
							Amount Due: \$4.21
064889-450.02-1-27	5957 Niobe Rd			ACCT	48200	BILL	1284
Peterson Brian A	1 Family Res	2,500					
Peterson Michelle M	Panama	48,500					
5957 Niobe Rd	18-6-1						
Panama, NY 14767							
	Acres: 0.25		Medicaid	48,500	210.16		Delinquent: Yes
	East: 913131 North: 733937		County Tax	48,500	178.96		Date Paid/Returned:
	Deed Book: 2541 Page: 653		Community Colleges	48,500	47.12		Amount Paid/Returned:
	Full Market Value:	48,990	Town Tax	48,500	168.55		Notes: Processed as Delinquent
			Town Chargeback	48,500	10.42		Collected At: System
			Harmony FD	48,500	52.57		Method: System
			Harmony lt1	48,500	13.46		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$681.24
064889-450.02-1-28	5960 Niobe Rd			ACCT	48200	BILL	1285
Edwards Danny L	1 Family Res	5,000					
Edwards Roberta L	Panama	56,000					
5413 Washington St Ext	18-5-2						
Ashville, NY 14710							
	Acres: 0.50		Medicaid	56,000	242.66		Delinquent: Yes
	East: 913314 North: 734048		County Tax	56,000	206.64		Date Paid/Returned:
	Deed Book: 2407 Page: 535		Community Colleges	56,000	54.41		Amount Paid/Returned:
	Full Market Value:	56,566	Town Tax	56,000	194.62		Notes: Processed as Delinquent
			Town Chargeback	56,000	12.03		Collected At: System
			Harmony FD	56,000	60.70		Method: System
			Harmony lt1	56,000	15.54		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$786.60

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-450.02-1-29	5964 Niobe Rd			ACCT	48200	BILL	1286
Bromley Tammy L	1 Family Res	2,500					
5964 Niobe Rd	Panama	48,000					
Panama, NY 14767	18-5-4						
	Lot Dimensions 99.00 x 110.00		Medicaid	48,000	207.99		
	East: 913125 North: 734206		County Tax	48,000	177.12		
	Deed Book: 2559 Page: 379		Community Colleges	48,000	46.64		
	Full Market Value: 48,485		Town Tax	48,000	166.82		
			Town Chargeback	48,000	10.31		
			Harmony FD	48,000	52.03		
			Harmony It1	48,000	13.32		
							Delinquent: No
							Date Paid/Returned: 02/10/2011
							Amount Paid/Returned: \$674.23
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$674.23
							Reference: 315
							Due Date #1: 02/10/2011
							Amount Due: \$674.23
064889-450.02-1-3	6085 Niobe Rd			ACCT	48200	BILL	1266
Osborne Holly Jo	1 Family Res	10,000	VETS 15% C COUNTY	\$5,940.00			
6085 Niobe Rd	Panama	176,000					
Panama, NY 14767	13-1-19						
	Acres: 1.00		Medicaid	170,060	736.90		
	East: 911224 North: 735584		County Tax	170,060	627.52		
	Deed Book: 2504 Page: 733		Community Colleges	170,060	165.23		
	Full Market Value: 177,778		Town Tax	176,000	611.66		
			Town Chargeback	176,000	37.81		
			Harmony FD	176,000	190.76		
			Harmony It1	176,000	48.85		
							Delinquent: No
							Date Paid/Returned: 01/16/2011
							Amount Paid/Returned: \$2,418.73
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,418.73
							Reference: 5161
							Due Date #1: 02/10/2011
							Amount Due: \$2,418.73
064889-450.02-1-30	5966 Niobe Rd			ACCT	48200	BILL	1287
Finnerty Patrick T	1 Family Res	2,500					
Finnerty Sharon D	Panama	12,100					
5966 Niobe Rd	18-5-5						
Panama, NY 14767							
	Acres: 0.25		Medicaid	12,100	52.43		
	East: 913072 North: 734267		County Tax	12,100	44.65		
	Deed Book: 1872 Page: 00173		Community Colleges	12,100	11.76		
	Full Market Value: 12,222		Town Tax	12,100	42.05		
			Town Chargeback	12,100	2.60		
			Harmony FD	12,100	13.12		
			Harmony It1	12,100	3.36		
							Delinquent: No
							Date Paid/Returned: 02/10/2011
							Amount Paid/Returned: \$169.97
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$169.97
							Reference: 123
							Due Date #1: 02/10/2011
							Amount Due: \$169.97

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-450.02-1-31	5968 Niobe Rd			ACCT	48100	BILL	1288
Finnerty Patrick T	1 Family Res	5,000	VETS 25% C COUNTY	\$7,950.00			
Finnerty Sharon D	Panama	31,800	VETS DIS C COUNTY	\$12,720.00			
5968 Niobe Rd	18-5-6						
Panama, NY 14767							
	Acres: 0.50		Medicaid	11,130	48.23		Delinquent: No
	East: 912997 North: 734365		County Tax	11,130	41.07		Date Paid/Returned: 02/10/2011
	Deed Book: 1851 Page: 00310		Community Colleges	11,130	10.81		Amount Paid/Returned: \$260.76
	Full Market Value: 32,121		Town Tax	31,800	110.52		Notes: Processed as Paid
			Town Chargeback	31,800	6.83		Collected At: In-Person
			Harmony FD	31,800	34.47		Method:
			Harmony It1	31,800	8.83		Cash: \$0.00
							Check: \$260.76
							Reference: 123
							Due Date #1: 02/10/2011
							Amount Due: \$260.76
064889-450.02-1-32	5962 Niobe Rd			ACCT	48200	BILL	1289
Finnerty Patrick T Jr	1 Family Res	11,300					
Finnerty Carrie D	Panama	64,000					
5962 Niobe Rd	18-5-3						
Panama, NY 14767							
	Acres: 2.30		Medicaid	64,000	277.32		Delinquent: No
	East: 913261 North: 734342		County Tax	64,000	236.16		Date Paid/Returned: 02/09/2011
	Deed Book: 2293 Page: 897		Community Colleges	64,000	62.18		Amount Paid/Returned: \$898.96
	Full Market Value: 64,646		Town Tax	64,000	222.42		Notes: Processed as Paid
			Town Chargeback	64,000	13.75		Collected At: In-Person
			Harmony FD	64,000	69.37		Method:
			Harmony It1	64,000	17.76		Cash: \$0.00
							Check: \$898.96
							Reference: 4929
							Due Date #1: 02/10/2011
							Amount Due: \$898.96
064889-450.02-1-33	Cty Hwy 12			ACCT	48200	BILL	1290
Finnerty Patrick Jr	Vac w/imprv	1,200					
5962 Niobe Rd	Panama	5,900					
Panama, NY 14767	18-5-8						
	Acres: 1.20		Medicaid	5,900	25.57		Delinquent: No
	East: 913133 North: 734478		County Tax	5,900	21.77		Date Paid/Returned: 01/11/2011
	Deed Book: 2705 Page: 480		Community Colleges	5,900	5.73		Amount Paid/Returned: \$82.87
	Full Market Value: 5,960		Town Tax	5,900	20.50		Notes: Processed as Paid
			Town Chargeback	5,900	1.27		Collected At: Mail
			Harmony FD	5,900	6.39		Method:
			Harmony It1	5,900	1.64		Cash: \$0.00
							Check: \$82.87
							Reference: 6143
							Due Date #1: 02/10/2011
							Amount Due: \$82.87

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-450.02-1-34	Niobe			ACCT	48200	1291
Finnerty Charles	Res vac land	1,200				
5966 Niobe Rd	Panama	1,200				
Panama, NY 14767	18-5-7					
	Lot Dimensions 120.00 x 135.00		Medicaid	1,200	5.20	
	East: 913208 North: 734606		County Tax	1,200	4.43	
	Deed Book: Page:		Community Colleges	1,200	1.17	
	Full Market Value: 1,212		Town Tax	1,200	4.17	
			Town Chargeback	1,200	0.26	
			Harmony FD	1,200	1.30	
			Harmony lt1	1,200	0.33	
						Delinquent: No
						Date Paid/Returned: 02/10/2011
						Amount Paid/Returned: \$16.86
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$16.86
						Reference: 123
						Due Date #1: 02/10/2011
						Amount Due: \$16.86
064889-450.02-1-37.1	285 Maloy Road Rd			ACCT	48200	1292
Angeletti Jeffrey W	1 Family Res	33,000				
Angeletti Pamela J	Panama	113,200				
285 Maloy Rd	18-4-1.1					
Panama, NY 14767						
	Acres: 46.40		Medicaid	113,200	490.52	
	East: 914877 North: 734350		County Tax	113,200	417.71	
	Deed Book: 2392 Page: 214		Community Colleges	113,200	109.99	
	Full Market Value: 114,343		Town Tax	113,200	393.41	
			Town Chargeback	113,200	24.32	
			Harmony FD	113,200	122.70	
			Harmony lt1	113,200	31.42	
						Delinquent: No
						Date Paid/Returned: 02/13/2011
						Amount Paid/Returned: \$1,590.07
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,590.07
						Reference: 100493464/NorthWest
						Due Date #1: 02/10/2011
						Amount Due: \$1,590.07
064889-450.02-1-37.2	299 Maloy Rd			ACCT		1293
Harper Desmond L	Mfg housing	11,000				
Harper Kathryn I	Panama	41,500				
299 Maloy Rd	18-4-1.2					
Panama, NY 14767						
	Acres: 2.00		Medicaid	41,500	179.83	
	East: 915156 North: 735172		County Tax	41,500	153.13	
	Deed Book: 2533 Page: 643		Community Colleges	41,500	40.32	
	Full Market Value: 41,919		Town Tax	41,500	144.23	
			Town Chargeback	41,500	8.92	
			Harmony FD	41,500	44.98	
			Harmony lt1	41,500	11.52	
						Delinquent: No
						Date Paid/Returned: 01/11/2011
						Amount Paid/Returned: \$582.93
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$582.93
						Reference: 2242
						Due Date #1: 02/10/2011
						Amount Due: \$582.93

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-450.02-1-4	Co Rd 12			ACCT	48200	BILL	1267
Osborne Holly Jo	Rural vac<10	1,000					
6085 Niobe Rd	Panama	1,000					
Panama, NY 14767	18-8-1.2						
	Acres: 1.00		Medicaid	1,000	4.33		Delinquent: No
	East: 911305 North: 735580		County Tax	1,000	3.69		Date Paid/Returned: 01/16/2011
	Deed Book: 2504 Page: 733		Community Colleges	1,000	0.97		Amount Paid/Returned: \$14.04
	Full Market Value: 1,010		Town Tax	1,000	3.48		Notes: Processed as Paid
			Town Chargeback	1,000	0.21		Collected At: Mail
			Harmony FD	1,000	1.08		Method:
			Harmony lt1	1,000	0.28		Cash: \$0.00
							Check: \$14.04
							Reference: 5162
							Due Date #1: 02/10/2011
							Amount Due: \$14.04
064889-450.02-1-5	6047 Niobe Rd			ACCT	48100	BILL	1268
Winderl Edward C Jr.	Rural res	22,600	VETS T TOWN	\$950.00			
6047 Niobe Rd	Panama	79,200	VETS 25% C COUNTY	\$9,900.00			
Panama, NY 14767	life use Edward Sr.						
	18-8-1.1						
	Acres: 48.00		Medicaid	69,300	300.29		Delinquent: No
	East: 912012 North: 734683		County Tax	69,300	255.72		Date Paid/Returned: 02/06/2011
	Deed Book: 2546 Page: 557		Community Colleges	69,300	67.33		Amount Paid/Returned: \$1,019.91
	Full Market Value: 80,000		Town Tax	78,250	271.94		Notes: Processed as Paid
			Town Chargeback	78,250	16.81		Collected At: Mail
			Harmony FD	79,200	85.84		Method:
			Harmony lt1	79,200	21.98		Cash: \$0.00
							Check: \$1,019.91
							Reference: 833
							Due Date #1: 02/10/2011
							Amount Due: \$1,019.91
064889-450.02-1-6	5979 Niobe Rd			ACCT	48200	BILL	1269
Paddock Joshua P	1 Family Res	10,000					
5979 Niobe Rd	Panama	46,000					
Panama, NY 14767	18-8-2						
	Acres: 1.00		Medicaid	46,000	199.33		Delinquent: Yes
	East: 912612 North: 734467		County Tax	46,000	169.74		Date Paid/Returned:
	Deed Book: 2534 Page: 865		Community Colleges	46,000	44.69		Amount Paid/Returned:
	Full Market Value: 46,465		Town Tax	46,000	159.87		Notes: Processed as Delinquent
			Town Chargeback	46,000	9.88		Collected At: System
			School Relevy		351.38		Method: System
			Harmony FD	46,000	49.86		Cash:
			Harmony lt1	46,000	12.77		Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$997.52

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-450.02-1-7	5969 Niobe Rd			ACCT	48200	BILL	1270
Auge Darwyn A	1 Family Res	10,800					
Auge Judith K	Panama	42,000					
5969 Niobe Rd	18-7-9						
Panama, NY 14767							
	Acres: 1.75		Medicaid	42,000	181.99		Delinquent: Yes
	East: 912732 North: 734153		County Tax	42,000	154.98		Date Paid/Returned:
	Deed Book: 2531 Page: 61		Community Colleges	42,000	40.81		Amount Paid/Returned:
	Full Market Value: 42,424		Town Tax	42,000	145.96		Notes: Processed as Delinquent
			Town Chargeback	42,000	9.02		Collected At: System
			Harmony FD	42,000	45.52		Method: System
			Harmony lt1	42,000	11.66		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$589.94
064889-450.02-1-8	Niobe			ACCT	48200	BILL	1271
Finnerty Patrick T	Rural vac<10	300					
Finnerty Sharon D	Panama	300					
5968 Niobe Rd	18-7-10						
Panama, NY 14767							
	Acres: 0.25		Medicaid	300	1.30		Delinquent: No
	East: 912867 North: 734166		County Tax	300	1.11		Date Paid/Returned: 02/10/2011
	Deed Book: 1851 Page: 00310		Community Colleges	300	0.29		Amount Paid/Returned: \$4.21
	Full Market Value: 303		Town Tax	300	1.04		Notes: Processed as Paid
			Town Chargeback	300	0.06		Collected At: In-Person
			Harmony FD	300	0.33		Method:
			Harmony lt1	300	0.08		Cash: \$0.00
							Check: \$4.21
							Reference: 123
							Due Date #1: 02/10/2011
							Amount Due: \$4.21
064889-450.02-1-9	5965 Niobe Rd			ACCT	48200	BILL	1272
Carlson Jason A	2 Family Res	3,700					
Carlson Julie A	Panama	56,000					
5965 Niobe Rd	18-7-11						
Panama, NY 14767							
	Lot Dimensions 87.00 x 183.00		Medicaid	56,000	242.66		Delinquent: No
	East: 912919 North: 734125		County Tax	56,000	206.64		Date Paid/Returned: 02/09/2011
	Deed Book: 2416 Page: 530		Community Colleges	56,000	54.41		Amount Paid/Returned: \$786.60
	Full Market Value: 56,566		Town Tax	56,000	194.62		Notes: Processed as Paid
			Town Chargeback	56,000	12.03		Collected At: Mail
			Harmony FD	56,000	60.70		Method:
			Harmony lt1	56,000	15.54		Cash: \$0.00
							Check: \$786.60
							Reference: 417275195/US Bancorp
							Due Date #1: 02/10/2011
							Amount Due: \$786.60

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-451.00-1-1 Sweeney Bruce R 2871 Carpenter Pringle Rd Ashville, NY 14710	Kortwright Rd Rural vac>10 Panama 2009: Inc. 451.00-1-8 14-1-6 Acres: 63.10 East: 918049 North: 736527 Deed Book: 2260 Page: 460 Full Market Value:	38,800 38,800 39,192	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	ACCT \$20,000.00	48200	BILL	1294 18,800 81.46 18,800 69.37 18,800 18.27 18,800 65.34 18,800 4.04 38,800 42.05
							Delinquent: No Date Paid/Returned: 01/30/2011 Amount Paid/Returned: \$280.53 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$280.53 Reference: 1986 Due Date #1: 02/10/2011 Amount Due: \$280.53
064889-451.00-1-10 Antill Frederick L Jr 1669 Weeks Rd Panama, NY 14767	5652 Niobe Rd Mfg housing Panama 14-1-5.2 Acres: 2.00 East: 918241 North: 733546 Deed Book: 2623 Page: 232 Full Market Value:	11,000 12,000 12,121	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	ACCT	48200	BILL	1302 12,000 52.00 12,000 44.28 12,000 11.66 12,000 41.70 12,000 2.58 12,000 13.01
							Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2011 Amount Due: \$165.23
064889-451.00-1-11 Shetler Amos J Shetler Anna E 5758 Niobe Rd Panama, NY 14767	5626 Niobe Rd 1 Family Res Panama 14-1-21.1 Acres: 16.30 East: 918720 North: 733801 Deed Book: 2594 Page: 691 Full Market Value:	15,500 93,100 94,040	AG BLDG CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	ACCT \$9,600.00	48200	BILL	1303 83,500 361.82 83,500 308.11 83,500 81.13 83,500 290.19 83,500 17.94 93,100 100.91
							Delinquent: No Date Paid/Returned: 03/30/2011 Amount Paid/Returned: \$1,184.30 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,184.30 Reference: 295/John Due Date #1: 02/10/2011 Amount Due: \$1,160.10

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-451.00-1-12	5598 Niobe Rd			ACCT	48200	BILL	1304
Miktuk John B Jr	Mfg housing	15,300					
5598 Niobe Rd	Panama	25,000					
Panama, NY 14767	14-1-8						
	Acres: 22.00		Medicaid		25,000	108.33	Delinquent: Yes
	East: 919117 North: 734323		County Tax		25,000	92.25	Date Paid/Returned:
	Deed Book: 2265 Page: 387		Community Colleges		25,000	24.29	Amount Paid/Returned:
	Full Market Value: 25,253		Town Tax		25,000	86.88	Notes: Processed as Delinquent
			Town Chargeback		25,000	5.37	Collected At: System
			School Relevy			538.93	Method: System
			Harmony FD		25,000	27.10	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$883.15
064889-451.00-1-13	5564 Niobe Rd			ACCT	48200	BILL	1305
VanTassel Thomas L	Rural res	21,000					
VanTassel Holly D	Panama	65,200					
5564 Niobe Rd	14-1-9						
Panama, NY 14767							
	Acres: 12.00		Medicaid		65,200	282.52	Delinquent: Yes
	East: 919615 North: 733620		County Tax		65,200	240.59	Date Paid/Returned:
	Deed Book: 2677 Page: 660		Community Colleges		65,200	63.35	Amount Paid/Returned:
	Full Market Value: 65,859		Town Tax		65,200	226.59	Notes: Processed as Delinquent
			Town Chargeback		65,200	14.01	Collected At: System
			School Relevy			1,405.51	Method: System
			Harmony FD		65,200	70.67	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$2,303.24
064889-451.00-1-14	Kortwright Rd			ACCT	48200	BILL	1306
Wright Bruce D	Rural vac>10	20,200					
Wright Susan A	Panama	20,200					
21306 Maplewood Ave	14-1-10.1						
Rocky River, OH 44116							
	Acres: 29.50		Medicaid		20,200	87.53	Delinquent: No
	East: 920137 North: 734696		County Tax		20,200	74.54	Date Paid/Returned: 01/16/2011
	Deed Book: 2320 Page: 466		Community Colleges		20,200	19.63	Amount Paid/Returned: \$278.13
	Full Market Value: 20,404		Town Tax		20,200	70.20	Notes: Processed as Paid
			Town Chargeback		20,200	4.34	Collected At: Mail
			Harmony FD		20,200	21.89	Method:
							Cash: \$0.00
							Check: \$278.13
							Reference: 0982
							Due Date #1: 02/10/2011
							Amount Due: \$278.13

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-451.00-1-15 Manwaring Clyde A Manwaring Adelaide L 5534 Niobe Rd Panama, NY 14767	5534 Niobe Rd Rural res Panama 14-1-10.2 Acres: 32.40 East: 920765 North: 734547 Deed Book: 1837 Page: 00308 Full Market Value:	30,900 64,900 65,556	AGED C COUNTY Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	ACCT \$32,450.00	48200	BILL	1307
							Delinquent: No Date Paid/Returned: 01/19/2011 Amount Paid/Returned: \$601.71 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$601.71 Reference: 621 Due Date #1: 02/10/2011 Amount Due: \$601.71
064889-451.00-1-16 Ingalls Daniel L Ingalls Kathryn 5518 Niobe Rd Panama, NY 14767	5518 Niobe Rd Mfg housing Panama 14-1-18.2 Acres: 8.00 East: 920925 North: 733588 Deed Book: 2100 Page: 00484 Full Market Value:	17,000 74,500 75,253	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	ACCT	48200	BILL	1308
							Delinquent: No Date Paid/Returned: 02/26/2011 Amount Paid/Returned: \$1,036.04 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$1,036.04 Check: \$0.00 Reference: Due Date #1: 02/10/2011 Amount Due: \$1,025.78
064889-451.00-1-17 Marsh Rex E Marsh Jody L 5479 Niobe Rd Panama, NY 14767	Blockville Watts Flats Rd Rural vac>10 Panama 14-1-13.1 Acres: 58.30 East: 922078 North: 734174 Deed Book: 2296 Page: 883 Full Market Value:	30,000 30,000 30,303	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	ACCT	48200	BILL	1309
							Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$413.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$413.08 Reference: 1710 Due Date #1: 02/10/2011 Amount Due: \$413.08

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-451.00-1-18	341 Blockville Watts Flats Rd			ACCT 48200	BILL	1310
Bowman Christopher M	1 Family Res	18,000				
Bowman Jamie L	Panama	101,400				
341 Blockville Watts Flats Rd	Includes 14-1-13.3					
Ashville, NY 14710	14-1-12.2					
	Acres: 9.00		Medicaid	101,400	439.38	
	East: 922957 North: 734964		County Tax	101,400	374.17	
	Deed Book: 2598 Page: 266		Community Colleges	101,400	98.52	
	Full Market Value: 102,424		Town Tax	101,400	352.40	
			Town Chargeback	101,400	21.78	
			Harmony FD	101,400	109.91	
						Delinquent: No
						Date Paid/Returned: 02/13/2011
						Amount Paid/Returned: \$1,396.16
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,396.16
						Reference: 100493464/NorthWest
						Due Date #1: 02/10/2011
						Amount Due: \$1,396.16
064889-451.00-1-19	303 Blockville Watts Flats Rd			ACCT 48200	BILL	1311
Auria Frank D	Mfg housing	15,000				
Auria Katherine L	Panama	23,700				
303 Blockville Flts	14-1-13.2					
Ashville, NY 14710						
	Acres: 6.00		Medicaid	23,700	102.70	
	East: 922749 North: 734355		County Tax	23,700	87.45	
	Deed Book: 2435 Page: 271		Community Colleges	23,700	23.03	
	Full Market Value: 23,939		Town Tax	23,700	82.37	
			Town Chargeback	23,700	5.09	
			Harmony FD	23,700	25.69	
						Delinquent: No
						Date Paid/Returned: 01/11/2011
						Amount Paid/Returned: \$326.33
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$326.33
						Reference: 2391
						Due Date #1: 02/10/2011
						Amount Due: \$326.33
064889-451.00-1-2	5644 Niobe Rd			ACCT 48200	BILL	1295
Loverme Anthony	Rural res	34,500				
Loverme Naida	Panama	70,100				
39 Swan St	14-1-21.2					
Jamestown, NY 14701						
	Acres: 42.50		Medicaid	70,100	303.76	
	East: 918720 North: 735335		County Tax	70,100	258.67	
	Deed Book: Page:		Community Colleges	70,100	68.11	
	Full Market Value: 70,808		Town Tax	70,100	243.62	
			Town Chargeback	70,100	15.06	
			School Relevy		1,511.13	
			Harmony FD	70,100	75.98	
						Delinquent: No
						Date Paid/Returned: 04/01/2011
						Amount Paid/Returned: \$2,525.86
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$2,525.86
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$2,476.33

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-451.00-1-20	5352 Kortwright Rd			ACCT	48200	BILL 1312
Drake William A	1 Family Res	14,100				
5352 Kortwright Rd	Panama	76,200				
Ashville, NY 14710	15-1-2.1					
	Acres: 5.10		Medicaid	76,200	330.19	Delinquent: No
	East: 923371 North: 733816		County Tax	76,200	281.18	Date Paid/Returned: 02/10/2011
	Deed Book: 2579 Page: 147		Community Colleges	76,200	74.04	Amount Paid/Returned: \$1,049.19
	Full Market Value:	76,970	Town Tax	76,200	264.82	Notes: Processed as Paid
			Town Chargeback	76,200	16.37	Collected At: Mail
			Harmony FD	76,200	82.59	Method:
						Cash: \$0.00
						Check: \$1,049.19
						Reference: 142808/CUC Mortgage
						Due Date #1: 02/10/2011
						Amount Due: \$1,049.19
064889-451.00-1-21	304 Blockville Watts Flats Rd			ACCT	48200	BILL 1313
Gruber Darrell A	1 Family Res	14,900				
Gruber Susan A	Panama	96,100				
304 Block Watts Flats Rd	15-1-2.5					
Ashville, NY 14710						
	Acres: 5.90		Medicaid	96,100	416.42	Delinquent: No
	East: 923422 North: 734342		County Tax	96,100	354.61	Date Paid/Returned: 02/01/2011
	Deed Book: 1726 Page: 00252		Community Colleges	96,100	93.37	Amount Paid/Returned: \$1,323.19
	Full Market Value:	97,071	Town Tax	96,100	333.98	Notes: Processed as Paid
			Town Chargeback	96,100	20.65	Collected At: Mail
			Harmony FD	96,100	104.16	Method:
						Cash: \$0.00
						Check: \$1,323.19
						Reference: 379604
						Due Date #1: 02/10/2011
						Amount Due: \$1,323.19
064889-451.00-1-22	322 Blockville Watts Flats Rd			ACCT	48200	BILL 1314
Gruber Ralph W	Rural res	30,200				
Gruber Stella A	Panama	101,000				
322 Blockville-Watts Flats Rd	15-1-2.4.2					
Ashville, NY 14710						
	Acres: 30.50		Medicaid	101,000	437.65	Delinquent: No
	East: 924016 North: 735122		County Tax	101,000	372.69	Date Paid/Returned: 01/11/2011
	Deed Book: 2484 Page: 638		Community Colleges	101,000	98.13	Amount Paid/Returned: \$1,390.65
	Full Market Value:	102,020	Town Tax	101,000	351.01	Notes: Processed as Paid
			Town Chargeback	101,000	21.70	Collected At: Mail
			Harmony FD	101,000	109.47	Method:
						Cash: \$0.00
						Check: \$1,390.65
						Reference: 3437
						Due Date #1: 02/10/2011
						Amount Due: \$1,390.65

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-451.00-1-23	Kortwright Rd			ACCT	48200	BILL	1315
Eckstrom Julie M	Rural vac>10	10,600					
5328 Kortwright Rd	Panama	10,600					
Ashville, NY 14710	15-1-2.2						
	Acres: 10.60		Medicaid	10,600	45.93		Delinquent: No
	East: 923948 North: 734121		County Tax	10,600	39.11		Date Paid/Returned: 02/13/2011
	Deed Book: 2372 Page: 689		Community Colleges	10,600	10.30		Amount Paid/Returned: \$145.95
	Full Market Value: 10,707		Town Tax	10,600	36.84		Notes: Processed as Paid
			Town Chargeback	10,600	2.28		Collected At: Mail
			Harmony FD	10,600	11.49		Method:
							Cash: \$0.00
							Check: \$145.95
							Reference: 390
							Due Date #1: 02/10/2011
							Amount Due: \$145.95
064889-451.00-1-24	5328 Kortwright Rd			ACCT	48200	BILL	1316
Eckstrom Julie M	1 Family Res	10,000					
5328 Kortwright Rd	Panama	90,000					
Ashville, NY 14710	15-1-3						
	Acres: 1.00		Medicaid	90,000	389.99		Delinquent: No
	East: 923809 North: 733707		County Tax	90,000	332.10		Date Paid/Returned: 02/13/2011
	Deed Book: 2372 Page: 689		Community Colleges	90,000	87.45		Amount Paid/Returned: \$1,239.21
	Full Market Value: 90,909		Town Tax	90,000	312.78		Notes: Processed as Paid
			Town Chargeback	90,000	19.34		Collected At: Mail
			Harmony FD	90,000	97.55		Method:
							Cash: \$0.00
							Check: \$1,239.21
							Reference: 389
							Due Date #1: 02/10/2011
							Amount Due: \$1,239.21
064889-451.00-1-25	5256 Kortwright Rd			ACCT	48200	BILL	1317
Hamilton Joseph D	1 Family Res	19,200					
Hamilton Kristine R	Panama	90,000					
5256 Kortwright Rd	Includes 15-1-2.3.403						
Ashville, NY 14710	15-1-2.4.1						
	Acres: 10.20		Medicaid	90,000	389.99		Delinquent: No
	East: 924372 North: 734121		County Tax	90,000	332.10		Date Paid/Returned: 02/10/2011
	Deed Book: 2537 Page: 176		Community Colleges	90,000	87.45		Amount Paid/Returned: \$1,239.21
	Full Market Value: 90,909		Town Tax	90,000	312.78		Notes: Processed as Paid
			Town Chargeback	90,000	19.34		Collected At: Mail
			Harmony FD	90,000	97.55		Method:
							Cash: \$0.00
							Check: \$1,239.21
							Reference: 60812001/Chase Home
							Due Date #1: 02/10/2011
							Amount Due: \$1,239.21

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-451.00-1-27	5280 Kortwright Rd			ACCT	48200	1318
Gruber Valerie S	Mfg housing	19,200				
5280 Kortwright Rd	Panama	56,400				
Ashville, NY 14710	15-1-2.3.401					
	Acres: 10.20		Medicaid	56,400	244.39	
	East: 924678 North: 734528		County Tax	56,400	208.12	
	Deed Book: 2567 Page: 306		Community Colleges	56,400	54.80	
	Full Market Value:	56,970	Town Tax	56,400	196.01	
			Town Chargeback	56,400	12.12	
			School Relevy		575.56	
			Harmony FD	56,400	61.13	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,352.13
064889-451.00-1-28	5268 Kortwright Rd			ACCT	48200	1319
Samick John U Jr	Mfg housing	12,000				
5268 Kortwright Rd	Panama	35,000				
Ashville, NY 14710	15-1-2.3.402					
	Acres: 3.00		Medicaid	35,000	151.66	
	East: 924847 North: 733986		County Tax	35,000	129.15	
	Deed Book: 1984 Page: 00108		Community Colleges	35,000	34.01	
	Full Market Value:	35,354	Town Tax	35,000	121.64	
			Town Chargeback	35,000	7.52	
			Harmony FD	35,000	37.94	
						Delinquent: No
						Date Paid/Returned: 01/12/2011
						Amount Paid/Returned: \$481.92
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$481.92
						Reference: 248
						Due Date #1: 02/10/2011
						Amount Due: \$481.92
064889-451.00-1-29	Kortwright Rd			ACCT	48200	1320
Samick John U Jr	Rural vac>10	16,200				
Mary Ellen	Panama	16,200				
5256 Kortwright Rd	15-1-2.3.1					
Ashville, NY 14710						
	Acres: 18.30		Medicaid	16,200	70.20	
	East: 925204 North: 734410		County Tax	16,200	59.78	
	Deed Book: 2321 Page: 25		Community Colleges	16,200	15.74	
	Full Market Value:	16,364	Town Tax	16,200	56.30	
			Town Chargeback	16,200	3.48	
			Harmony FD	16,200	17.56	
						Delinquent: No
						Date Paid/Returned: 01/12/2011
						Amount Paid/Returned: \$223.06
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$223.06
						Reference: 248
						Due Date #1: 02/10/2011
						Amount Due: \$223.06

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-451.00-1-3 Manwaring Bruce Manwaring Jean 343 Maloy Rd Panama, NY 14767	343 Maloy Rd 1 Family Res Panama 14-1-1.1 Acres: 85.40 East: 916632 North: 735782 Deed Book: Page: Full Market Value:	47,800 119,000 120,202	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	ACCT 48200	BILL 1296	515.65 439.11 115.62 413.56 25.57 128.98
						Delinquent: No Date Paid/Returned: 01/12/2011 Amount Paid/Returned: \$1,638.49 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,638.49 Reference: 180 Due Date #1: 02/10/2011 Amount Due: \$1,638.49
064889-451.00-1-30 Schultz Carl D Schultz Ann M 5224 Kortwright Rd Ashville, NY 14710	5224 Kortwright Rd Other stock Panama 15-1-2.3.2 Acres: 17.60 East: 925573 North: 734222 Deed Book: 2705 Page: 1 Full Market Value:	25,600 154,000 155,556	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	ACCT 48200	BILL 1321	667.31 568.26 149.63 535.20 33.09 166.92
						Delinquent: No Date Paid/Returned: 02/09/2011 Amount Paid/Returned: \$2,120.41 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,120.41 Reference: 0000621609/Nationstar Due Date #1: 02/10/2011 Amount Due: \$2,120.41
064889-451.00-1-31 Brown Deborah A 5198 Kortwright Rd Ashville, NY 14710	5198 Kortwright Rd Mfg housing Panama 15-1-2.3.3 Acres: 17.60 East: 925917 North: 734528 Deed Book: 2508 Page: 996 Full Market Value:	25,600 35,000 35,354	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Harmony FD	ACCT 48200	BILL 1322	151.66 129.15 34.01 121.64 7.52 114.24 37.94
						Delinquent: No Date Paid/Returned: 03/30/2011 Amount Paid/Returned: \$608.08 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$608.08 Reference: 1052 Due Date #1: 02/10/2011 Amount Due: \$596.16

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-451.00-1-32	5191 Kortwright Rd			ACCT	48200	BILL	1323
Johnson Ronald E	1 Family Res	10,000	AGED C/S COUNTY	\$33,750.00			
5191 Kortwright Rd	Panama	67,500					
Ashville, NY 14710	15-1-17.2						
	Acres: 1.00		Medicaid	33,750	146.24		
	East: 926205 North: 733460		County Tax	33,750	124.54		
	Deed Book: 9999 Page: 999		Community Colleges	33,750	32.79		
	Full Market Value:	68,182	Town Tax	67,500	234.58		
			Town Chargeback	67,500	14.50		
			Harmony FD	67,500	73.16		
							Delinquent: No
							Date Paid/Returned: 02/24/2011
							Amount Paid/Returned: \$632.07
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$632.07
							Reference: 1045
							Due Date #1: 02/10/2011
							Amount Due: \$625.81
064889-451.00-1-33	5167 Kortwright Rd			ACCT	48200	BILL	1324
Lord Randall A	Vac w/imprv	1,500					
Lord Katy M	Panama	9,700					
5165 Kortwright Rd	15-1-16.2						
Ashville, NY 14710							
	Acres: 1.50		Medicaid	9,700	42.03		
	East: 926443 North: 733392		County Tax	9,700	35.79		
	Deed Book: 2681 Page: 253		Community Colleges	9,700	9.42		
	Full Market Value:	9,798	Town Tax	9,700	33.71		
			Town Chargeback	9,700	2.08		
			Harmony FD	9,700	10.51		
							Delinquent: No
							Date Paid/Returned: 02/10/2011
							Amount Paid/Returned: \$133.54
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$133.54
							Reference: 237
							Due Date #1: 02/10/2011
							Amount Due: \$133.54
064889-451.00-1-34	5165 Kortwright Rd			ACCT	48200	BILL	1325
Lord Randall A	Rural res	45,800					
Lord Katy M	Panama	89,500					
5165 Kortwright Rd	15-1-16.1						
Ashville, NY 14710							
	Acres: 78.50		Medicaid	89,500	387.82		
	East: 926867 North: 731374		County Tax	89,500	330.25		
	Deed Book: 2178 Page: 00613		Community Colleges	89,500	86.96		
	Full Market Value:	90,404	Town Tax	89,500	311.04		
			Town Chargeback	89,500	19.23		
			Harmony FD	89,500	97.01		
							Delinquent: No
							Date Paid/Returned: 02/10/2011
							Amount Paid/Returned: \$1,232.31
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,232.31
							Reference: 236
							Due Date #1: 02/10/2011
							Amount Due: \$1,232.31

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-451.00-1-35	Hoag Rd			ACCT	48200	BILL 1326
Jennings Richard A	Rural vac>10	12,300				
Jennings Steven C	Panama	12,300				
Bruce Jennings	life use Rona J Jennings					
91 Newton Ave	timber,oil,gas mineral					
Jamestown, NY 14701	15-1-13					
	Acres: 42.00		Medicaid	12,300	53.30	Delinquent: No
	East: 927461 North: 729593		County Tax	12,300	45.39	Date Paid/Returned: 01/16/2011
	Deed Book: 2578 Page: 276		Community Colleges	12,300	11.95	Amount Paid/Returned: \$169.36
	Full Market Value:	12,424	Town Tax	12,300	42.75	Notes: Processed as Paid
			Town Chargeback	12,300	2.64	Collected At: Mail
			Harmony FD	12,300	13.33	Method:
						Cash: \$0.00
						Check: \$169.36
						Reference: 2313
						Due Date #1: 02/10/2011
						Amount Due: \$169.36
064889-451.00-1-36	30 Cherry Hill Rd			ACCT		BILL 1327
Miller John A	Rural res	30,000				
Miller Fannie J	Panama	52,000				
30 Cherry Hill Rd	15-1-19.2.2					
Ashville, NY 14710						
	Acres: 30.00		Medicaid	52,000	225.33	Delinquent: No
	East: 924559 North: 729542		County Tax	52,000	191.88	Date Paid/Returned: 01/30/2011
	Deed Book: 2596 Page: 56		Community Colleges	52,000	50.52	Amount Paid/Returned: \$715.98
	Full Market Value:	52,525	Town Tax	52,000	180.72	Notes: Processed as Paid
			Town Chargeback	52,000	11.17	Collected At: Mail
			Harmony FD	52,000	56.36	Method:
						Cash: \$0.00
						Check: \$715.98
						Reference: 428
						Due Date #1: 02/10/2011
						Amount Due: \$715.98
064889-451.00-1-37.1	Cherry Hill Rd			ACCT	48200	BILL 1328
Miller John A	Vacant rural	19,000				
Miller Fannie J	Panama	19,000				
30 Cherry Hill Rd	15-1-19.2.1 (Part-of)					
Ashville, NY 14710						
	Acres: 26.20		Medicaid	19,000	82.33	Delinquent: No
	East: 925895 North: 729790		County Tax	19,000	70.11	Date Paid/Returned: 01/30/2011
	Deed Book: 2689 Page: 868		Community Colleges	19,000	18.46	Amount Paid/Returned: \$261.60
	Full Market Value:	19,192	Town Tax	19,000	66.03	Notes: Processed as Paid
			Town Chargeback	19,000	4.08	Collected At: Mail
			Harmony FD	19,000	20.59	Method:
						Cash: \$0.00
						Check: \$261.60
						Reference: 428
						Due Date #1: 02/10/2011
						Amount Due: \$261.60

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-451.00-1-37.2	48 Cherry Hill Rd			ACCT	48200	BILL	1329
Muniz Reynaldo Jr.	Rural res	19,000					
Muniz Dineen L	Panama	92,000					
48 Cherry Hill Rd	15-1-19.2.1 (Part-of)						
Ashville, NY 14710							
	Acres: 10.00		Medicaid	92,000	398.65		Delinquent: No
	East: 924616 North: 729981		County Tax	92,000	339.48		Date Paid/Returned: 02/24/2011
	Deed Book: 2638 Page: 300		Community Colleges	92,000	89.39		Amount Paid/Returned: \$1,279.41
	Full Market Value:	92,929	Town Tax	92,000	319.73		Notes: Processed as Paid
			Town Chargeback	92,000	19.77		Collected At: Mail
			Harmony FD	92,000	99.72		Method:
							Cash: \$0.00
							Check: \$1,279.41
							Reference: 8563
							Due Date #1: 02/10/2011
							Amount Due: \$1,266.74
064889-451.00-1-38	86 Cherry Hill Rd			ACCT	48200	BILL	1330
Yoder Jonathan A	Rural res	50,300	AG COMMIT CO/TOWN/SCH	\$14,110.00			
Yoder Mary A	Panama	92,400					
86 Cherry Hill Rd	15-1-19.1						
Ashville, NY 14710							
	Acres: 93.80		Medicaid	78,290	339.24		Delinquent: No
	East: 923727 North: 731492		County Tax	78,290	288.89		Date Paid/Returned: 03/14/2011
	Deed Book: 2350 Page: 85		Community Colleges	78,290	76.07		Amount Paid/Returned: \$1,115.12
	Full Market Value:	93,333	Town Tax	78,290	272.08		Notes: Processed as Paid
			Town Chargeback	78,290	16.82		Collected At: In-Person
			Harmony FD	92,400	100.15		Method:
							Cash: \$0.00
							Check: \$1,115.12
							Reference: 3596
							Due Date #1: 02/10/2011
							Amount Due: \$1,093.25
064889-451.00-1-39	Kortwright Rd			ACCT	48200	BILL	1331
Potter Sherwood	Vac w/imprv	22,100					
Potter Cherry	Panama	32,900					
5293 Kortwright Rd	15-1-18.1						
Ashville, NY 14710							
	Acres: 35.00		Medicaid	32,900	142.56		Delinquent: No
	East: 924542 North: 732035		County Tax	32,900	121.40		Date Paid/Returned: 01/19/2011
	Deed Book: 2206 Page: 00479		Community Colleges	32,900	31.97		Amount Paid/Returned: \$453.00
	Full Market Value:	33,232	Town Tax	32,900	114.34		Notes: Processed as Paid
			Town Chargeback	32,900	7.07		Collected At: In-Person
			Harmony FD	32,900	35.66		Method:
							Cash: \$0.00
							Check: \$453.00
							Reference: 4863
							Due Date #1: 02/10/2011
							Amount Due: \$453.00

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-451.00-1-4	330 Maloy Rd			ACCT	48200	BILL	1297
Clark Raymond E	1 Family Res	6,300	CW_15_VET/ COUNTY	\$5,940.00			
Clark Gertrude I	Panama	72,600					
330 Maloy Rd	14-1-1.3						
Panama, NY 14767							
	Acres: 6.25		Medicaid		66,660	288.85	Delinquent: No
	East: 915481 North: 734962		County Tax		66,660	245.98	Date Paid/Returned: 02/24/2011
	Deed Book: Page:		Community Colleges		66,660	64.77	Amount Paid/Returned: \$955.66
	Full Market Value: 73,333		Town Tax		72,600	252.31	Notes: Processed as Paid
			Town Chargeback		72,600	15.60	Collected At: Mail
			Harmony FD		72,600	78.69	Method:
							Cash: \$0.00
							Check: \$955.66
							Reference: 2373
							Due Date #1: 02/10/2011
							Amount Due: \$946.20
064889-451.00-1-40	5267 Kortwright Rd			ACCT	48200	BILL	1332
Brown Elizabeth A	Mfg housing	34,800	VETS 25% C COUNTY	\$9,900.00			
5267 Kortwright Rd	Panama	41,100	AGED C COUNTY	\$15,600.00			
Ashville, NY 14710	15-1-17.1						
	Acres: 43.50		Medicaid		15,600	67.60	Delinquent: No
	East: 925085 North: 731967		County Tax		15,600	57.56	Date Paid/Returned: 02/02/2011
	Deed Book: 2369 Page: 585		Community Colleges		15,600	15.16	Amount Paid/Returned: \$336.54
	Full Market Value: 41,515		Town Tax		41,100	142.84	Notes: Processed as Paid
			Town Chargeback		41,100	8.83	Collected At: In-Person
			Harmony FD		41,100	44.55	Method:
							Cash: \$0.00
							Check: \$336.54
							Reference: 2501
							Due Date #1: 02/10/2011
							Amount Due: \$336.54
064889-451.00-1-41	Kortwright Rd			ACCT	48200	BILL	1333
Ekstrom John S	Vac w/imprv	25,600					
Ekstrom Jayne N	Panama	39,700					
5211 Kortwright Rd	15-1-17.3.2						
Ashville, NY 14710							
	Acres: 44.70		Medicaid		39,700	172.03	Delinquent: Yes
	East: 925956 North: 732191		County Tax		39,700	146.49	Date Paid/Returned:
	Deed Book: 2432 Page: 978		Community Colleges		39,700	38.57	Amount Paid/Returned:
	Full Market Value: 40,101		Town Tax		39,700	137.97	Notes: Processed as Delinquent
			Town Chargeback		39,700	8.53	Collected At: System
			School Relevy			855.80	Method: System
			Harmony FD		39,700	43.03	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$1,402.42

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-451.00-1-42	5211 Kortwright Rd			ACCT	48200	BILL	1334
Ekstrom John S	1 Family Res	12,000					
Ekstrom Jayne N	Panama	86,500					
5211 Kortwright Rd	15-1-17.3.1						
Ashville, NY 14710							
	Acres: 3.00		Medicaid	86,500	374.82		
	East: 925917 North: 733341		County Tax	86,500	319.18		
	Deed Book: 2149 Page: 00004		Community Colleges	86,500	84.05		
Bank: 4800	Full Market Value:	87,374	Town Tax	86,500	300.62		
			Town Chargeback	86,500	18.58		
			Harmony FD	86,500	93.76		
							Delinquent: No
							Date Paid/Returned: 02/10/2011
							Amount Paid/Returned: \$1,191.01
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,191.01
							Reference: 478389791/HSBC Mortgag
							Due Date #1: 02/10/2011
							Amount Due: \$1,191.01
064889-451.00-1-43	Kortwright Rd			ACCT		BILL	1335
Ekstrom John S	Rural vac<10	6,000					
5211 Kortwright Rd	Panama	6,000					
Ashville, NY 14710	15-1-17.4						
	Acres: 6.00		Medicaid	6,000	26.00		
	East: 925311 North: 733273		County Tax	6,000	22.14		
	Deed Book: 2675 Page: 310		Community Colleges	6,000	5.83		
	Full Market Value:	6,061	Town Tax	6,000	20.85		
			Town Chargeback	6,000	1.29		
			School Relevy		129.34		
			Harmony FD	6,000	6.50		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$211.95
064889-451.00-1-44	5293 Kortwright Rd			ACCT	48200	BILL	1336
Potter Sherwood	1 Family Res	14,000	VETS 15% C COUNTY	\$5,940.00			
Potter Cherry	Panama	77,500					
5293 Kortwright Rd	15-1-18.3						
Ashville, NY 14710							
	Acres: 5.00		Medicaid	71,560	310.08		
	East: 924372 North: 733273		County Tax	71,560	264.06		
	Deed Book: 2102 Page: 00342		Community Colleges	71,560	69.53		
	Full Market Value:	78,283	Town Tax	77,500	269.34		
			Town Chargeback	77,500	16.65		
			Harmony FD	77,500	84.00		
							Delinquent: No
							Date Paid/Returned: 01/19/2011
							Amount Paid/Returned: \$1,013.66
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,013.66
							Reference: 4863
							Due Date #1: 02/10/2011
							Amount Due: \$1,013.66

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-451.00-1-45	5313 Kortwright Rd			ACCT	48200	BILL	1337
Burnett David L	1 Family Res	19,000	VETS 15% C COUNTY	\$5,940.00			
Burnett Nancy F	Panama	79,800					
5313 Kortwright Rd	Includes 15-1-18.4						
Ashville, NY 14710	15-1-18.2						
	Acres: 10.00		Medicaid		73,860	320.05	Delinquent: No
	East: 924074 North: 733371		County Tax		73,860	272.54	Date Paid/Returned: 01/11/2011
	Deed Book: 2577 Page: 321		Community Colleges		73,860	71.76	Amount Paid/Returned: \$1,045.31
	Full Market Value:	80,606	Town Tax		79,800	277.33	Notes: Processed as Paid
			Town Chargeback		79,800	17.14	Collected At: Mail
			Harmony FD		79,800	86.49	Method:
							Cash: \$0.00
							Check: \$1,045.31
							Reference: 0862
							Due Date #1: 02/10/2011
							Amount Due: \$1,045.31
064889-451.00-1-46	246 Cherry Hill Rd			ACCT	48200	BILL	1338
Lundsten David A	1 Family Res	5,000					
246 Cherry Hill Rd	Panama	47,500					
Ashville, NY 14710	15-1-20						
	Acres: 0.50		Medicaid		47,500	205.83	Delinquent: No
	East: 923303 North: 733511		County Tax		47,500	175.27	Date Paid/Returned: 02/10/2011
	Deed Book: 2396 Page: 225		Community Colleges		47,500	46.15	Amount Paid/Returned: \$654.02
	Full Market Value:	47,980	Town Tax		47,500	165.08	Notes: Processed as Paid
			Town Chargeback		47,500	10.21	Collected At: Mail
			Harmony FD		47,500	51.48	Method:
							Cash: \$0.00
							Check: \$654.02
							Reference: 121856547/CitiMortgage
							Due Date #1: 02/10/2011
							Amount Due: \$654.02
064889-451.00-1-47	247 Cherry Hill Rd			ACCT	48200	BILL	1339
Miller Atlee M	1 Family Res	12,300					
Miller Lena L	Panama	49,600					
247 Cherry Hill Rd	14-1-15.2						
Ashville, NY 14710							
	Acres: 3.30		Medicaid		49,600	214.93	Delinquent: No
	East: 922812 North: 733370		County Tax		49,600	183.02	Date Paid/Returned: 02/03/2011
	Deed Book: 2528 Page: 23		Community Colleges		49,600	48.19	Amount Paid/Returned: \$1,752.15
	Full Market Value:	50,101	Town Tax		49,600	172.38	Notes: Processed as Paid
			Town Chargeback		49,600	10.66	Collected At: Mail
			School Relevy			1,069.21	Method:
			Harmony FD		49,600	53.76	Cash: \$0.00
							Check: \$1,752.15
							Reference: 414/Mosie Yoder
							Due Date #1: 02/10/2011
							Amount Due: \$1,752.15

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-451.00-1-48	5453 Niobe Rd			ACCT	48200	BILL	1340
Russell John Arthur	1 Family Res	17,000					
5453 Niobe Rd	Panama	40,100					
Panama, NY 14767	14-1-14						
	Acres: 8.00		Medicaid	40,100	173.76		Delinquent: No
	East: 922196 North: 733074		County Tax	40,100	147.97		Date Paid/Returned: 01/12/2011
	Deed Book: 1904 Page: 00058		Community Colleges	40,100	38.96		Amount Paid/Returned: \$776.33
	Full Market Value: 40,505		Town Tax	40,100	139.36		Notes: Processed as Paid
			Town Chargeback	40,100	8.62		Collected At: In-Person
			School Relevy		224.20		Method:
			Harmony FD	40,100	43.46		Cash: \$776.33
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: \$776.33
064889-451.00-1-49	Cherry Hill Rd			ACCT	48200	BILL	1341
Bean Gregory S	Rural vac>10	22,800					
165 Cherry Hill Rd	Panama	22,800					
Ashville, NY 14710	14-1-15.1						
	Acres: 36.70		Medicaid	22,800	98.80		Delinquent: No
	East: 922694 North: 732588		County Tax	22,800	84.13		Date Paid/Returned: 01/11/2011
	Deed Book: 2357 Page: 450		Community Colleges	22,800	22.15		Amount Paid/Returned: \$313.93
	Full Market Value: 23,030		Town Tax	22,800	79.24		Notes: Processed as Paid
			Town Chargeback	22,800	4.90		Collected At: Mail
			Harmony FD	22,800	24.71		Method:
							Cash: \$0.00
							Check: \$313.93
							Reference: 1450
							Due Date #1: 02/10/2011
							Amount Due: \$313.93
064889-451.00-1-5	5766 Niobe Rd			ACCT	48200	BILL	1298
Ford Tim	1 Family Res	14,500					
5766 Niobe Rd	Panama	20,000					
Panama, NY 14767	14-1-2						
	Acres: 5.50		Medicaid	20,000	86.66		Delinquent: No
	East: 915599 North: 733514		County Tax	20,000	73.80		Date Paid/Returned: 03/16/2011
	Deed Book: 2638 Page: 281		Community Colleges	20,000	19.43		Amount Paid/Returned: \$280.89
	Full Market Value: 20,202		Town Tax	20,000	69.51		Notes: Processed as Paid
			Town Chargeback	20,000	4.30		Collected At: Mail
			Harmony FD	20,000	21.68		Method:
							Cash: \$0.00
							Check: \$280.89
							Reference: 759
							Due Date #1: 02/10/2011
							Amount Due: \$275.38

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-451.00-1-50	247 Cherry Hill Rd			ACCT	48200	BILL	1342
Bean Gregory S 165 Cherry Hill Rd Ashville, NY 14710	1 Family Res Panama 14-1-16.2	16,700 66,000					
	Acres: 7.70		Medicaid	66,000	285.99		Delinquent: No
	East: 922812 North: 732043		County Tax	66,000	243.54		Date Paid/Returned: 01/11/2011
	Deed Book: 2357 Page: 450		Community Colleges	66,000	64.13		Amount Paid/Returned: \$908.75
	Full Market Value: 66,667		Town Tax	66,000	229.37		Notes: Processed as Paid
			Town Chargeback	66,000	14.18		Collected At: Mail
			Harmony FD	66,000	71.54		Method:
							Cash: \$0.00
							Check: \$908.75
							Reference: 1450
							Due Date #1: 02/10/2011
							Amount Due: \$908.75
064889-451.00-1-51	137 Cherry Hill Rd			ACCT	48200	BILL	1343
Cusimano David J Foster Linda M 137 Cherry Hill Rd Ashville, NY 14710	1 Family Res Panama 14-1-16.1	11,300 79,800					
	Acres: 2.30		Medicaid	79,800	345.79		Delinquent: No
	East: 923018 North: 731679		County Tax	79,800	294.46		Date Paid/Returned: 02/10/2011
	Deed Book: 2485 Page: 73		Community Colleges	79,800	77.54		Amount Paid/Returned: \$1,098.75
	Full Market Value: 80,606		Town Tax	79,800	277.33		Notes: Processed as Paid
			Town Chargeback	79,800	17.14		Collected At: Mail
			Harmony FD	79,800	86.49		Method:
							Cash: \$0.00
							Check: \$1,098.75
							Reference: 478389791/HSBC Mortgag
							Due Date #1: 02/10/2011
							Amount Due: \$1,098.75
064889-451.00-1-52	119 Cherry Hill Rd			ACCT	48200	BILL	1344
Kent Richard W 119 Cherry Hill Rd Ashville, NY 14710	1 Family Res Panama 14-1-17.3	10,000 66,000	VETS 25% C COUNTY	\$9,900.00			
	Acres: 1.00		Medicaid	56,100	243.09		Delinquent: No
	East: 923036 North: 731250		County Tax	56,100	207.01		Date Paid/Returned: 01/27/2011
	Deed Book: 2356 Page: 497		Community Colleges	56,100	54.51		Amount Paid/Returned: \$819.70
	Full Market Value: 66,667		Town Tax	66,000	229.37		Notes: Processed as Paid
			Town Chargeback	66,000	14.18		Collected At: In-Person
			Harmony FD	66,000	71.54		Method:
							Cash: \$0.00
							Check: \$819.70
							Reference: 502
							Due Date #1: 02/10/2011
							Amount Due: \$819.70

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-451.00-1-53	77 Cherry Hill Rd			ACCT	48200	BILL	1345
Thomas Darien W 77 Cherry Hill Rd Ashville, NY 14710	1 Family Res Panama 14-1-17.2	11,700 54,000					
	Acres: 2.70		Medicaid	54,000	233.99		Delinquent: No
	East: 923061 North: 730342		County Tax	54,000	199.26		Date Paid/Returned: 01/19/2011
	Deed Book: 2247 Page: 400		Community Colleges	54,000	52.47		Amount Paid/Returned: \$743.52
	Full Market Value: 54,545		Town Tax	54,000	187.67		Notes: Processed as Paid
			Town Chargeback	54,000	11.60		Collected At: In-Person
			Harmony FD	54,000	58.53		Method:
							Cash: \$0.00
							Check: \$743.52
							Reference: 2437
							Due Date #1: 02/10/2011
							Amount Due: \$743.52
064889-451.00-1-54	55/89 Cherry Hill Rd			ACCT	48200	BILL	1346
Yoder Jonathan 86 Cherry Hill Rd Ashville, NY 14710	Rural res Panama 14-1-17.1	37,900 67,300	AG COMMIT CO/TOWN/SCH	\$7,960.00			
	Acres: 87.30		Medicaid	59,340	257.13		Delinquent: No
	East: 922066 North: 730349		County Tax	59,340	218.96		Date Paid/Returned: 03/14/2011
	Deed Book: 2354 Page: 514		Community Colleges	59,340	57.66		Amount Paid/Returned: \$842.19
	Full Market Value: 67,980		Town Tax	59,340	206.23		Notes: Processed as Paid
			Town Chargeback	59,340	12.75		Collected At: In-Person
			Harmony FD	67,300	72.95		Method:
							Cash: \$0.00
							Check: \$842.19
							Reference: 3596
							Due Date #1: 02/10/2011
							Amount Due: \$825.68
064889-451.00-1-55	Kortwright Rd			ACCT	48200	BILL	1347
Marsh Rex E Marsh Jody L 5479 Niobe Rd Panama, NY 14767	Rural vac>10 Panama 14-1-18.1	43,800 43,800					
	Acres: 106.40		Medicaid	43,800	189.79		Delinquent: No
	East: 920786 North: 731048		County Tax	43,800	161.62		Date Paid/Returned: 02/10/2011
	Deed Book: 2533 Page: 79		Community Colleges	43,800	42.56		Amount Paid/Returned: \$603.07
	Full Market Value: 44,242		Town Tax	43,800	152.22		Notes: Processed as Paid
			Town Chargeback	43,800	9.41		Collected At: In-Person
			Harmony FD	43,800	47.47		Method:
							Cash: \$0.00
							Check: \$603.07
							Reference: 1710
							Due Date #1: 02/10/2011
							Amount Due: \$603.07

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-451.00-1-56	Kortwright Rd			ACCT	48200	BILL	1348
Marsh Rex E	Rural vac<10	10,000					
Marsh Jody L	Panama	10,000					
5479 Niobe Rd	14-1-18.4						
Panama, NY 14767							
	Acres: 10.00		Medicaid	10,000	43.33		Delinquent: No
	East: 921520 North: 732410		County Tax	10,000	36.90		Date Paid/Returned: 02/10/2011
	Deed Book: 2226 Page: 00298		Community Colleges	10,000	9.72		Amount Paid/Returned: \$137.69
	Full Market Value: 10,101		Town Tax	10,000	34.75		Notes: Processed as Paid
			Town Chargeback	10,000	2.15		Collected At: In-Person
			Harmony FD	10,000	10.84		Method:
							Cash: \$0.00
							Check: \$137.69
							Reference: 1710
							Due Date #1: 02/10/2011
							Amount Due: \$137.69
064889-451.00-1-57	5477 Kortwright Rd			ACCT	48200	BILL	1349
Marsh Rex E	Rural res	19,000	VETS 25% C COUNTY	\$9,900.00			
Marsh Jody L	Panama	112,000					
5477 Niobe Rd	14-1-18.6						
Niobe, NY 14758							
	Acres: 10.00		Medicaid	102,100	442.42		Delinquent: No
	East: 921485 North: 733038		County Tax	102,100	376.75		Date Paid/Returned: 02/10/2011
	Deed Book: 2226 Page: 295		Community Colleges	102,100	99.20		Amount Paid/Returned: \$1,453.07
	Full Market Value: 113,131		Town Tax	112,000	389.24		Notes: Processed as Paid
			Town Chargeback	112,000	24.06		Collected At: In-Person
			Harmony FD	112,000	121.40		Method:
							Cash: \$500.00
							Check: \$953.07
							Reference: 1710
							Due Date #1: 02/10/2011
							Amount Due: \$1,453.07
064889-451.00-1-58	5525 Niobe Rd			ACCT	48200	BILL	1350
Lord Benjamin A	1 Family Res	17,800	VETS 25% C COUNTY	\$9,900.00			
5525 Niobe Rd	Panama	60,000					
Panama, NY 14767	14-1-18.3						
	Acres: 8.80		Medicaid	50,100	217.09		Delinquent: No
	East: 920786 North: 733038		County Tax	50,100	184.87		Date Paid/Returned: 02/01/2011
	Deed Book: 2637 Page: 40		Community Colleges	50,100	48.68		Amount Paid/Returned: \$737.08
	Full Market Value: 60,606		Town Tax	60,000	208.52		Notes: Processed as Paid
			Town Chargeback	60,000	12.89		Collected At: Mail
			Harmony FD	60,000	65.03		Method:
							Cash: \$0.00
							Check: \$737.08
							Reference: Wells Fargo/7011023233
							Due Date #1: 02/10/2011
							Amount Due: \$737.08

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-451.00-1-59	Kortwright Rd			ACCT	BILL	1351	
Allen Todd M	Vac w/imprv	14,900					
880 Indian Church Rd	Panama	18,800					
West Seneca, NY 14224	Includes 14-1-19.4 14-1-18.7						
	Acres: 14.86		Medicaid	18,800	81.46		Delinquent: No
	East: 920296 North: 732757		County Tax	18,800	69.37		Date Paid/Returned: 02/13/2011
	Deed Book: 2450 Page: 559		Community Colleges	18,800	18.27		Amount Paid/Returned: \$664.13
	Full Market Value: 18,990		Town Tax	18,800	65.34		Notes: Processed as Paid
			Town Chargeback	18,800	4.04		Collected At: Mail
			School Relevy		405.27		Method:
			Harmony FD	18,800	20.38		Cash: \$0.00
							Check: \$664.13
							Reference: 631
							Due Date #1: 02/10/2011
							Amount Due: \$664.13
064889-451.00-1-6	5758 Niobe Rd			ACCT	BILL	1299	
Shetler Amos J	Rural res	25,500	AG BLDG CO/TOWN/SCH	\$19,200.00			
Shetler Anna E	Panama	106,200	GREENHOUSE CO/TOWN/S	\$6,000.00			
5758 Niobe Rd	14-1-3						
Panama, NY 14767							
	Acres: 44.50		Medicaid	81,000	350.99		Delinquent: No
	East: 916493 North: 734217		County Tax	81,000	298.89		Date Paid/Returned: 02/10/2011
	Deed Book: 2413 Page: 670		Community Colleges	81,000	78.70		Amount Paid/Returned: \$1,136.09
	Full Market Value: 107,273		Town Tax	81,000	281.50		Notes: Processed as Paid
			Town Chargeback	81,000	17.40		Collected At: In-Person
			Harmony FD	100,200	108.61		Method:
							Cash: \$0.00
							Check: \$1,136.09
							Reference: 498
							Due Date #1: 02/10/2011
							Amount Due: \$1,136.09
064889-451.00-1-60	Kortwright Rd			ACCT	BILL	1352	
Marsh Rex E	Rural vac<10	2,500					
Marsh Jody L	Panama	2,500					
5479 Niobe Rd	14-1-19.1						
Panama, NY 14767							
	Acres: 2.50		Medicaid	2,500	10.83		Delinquent: No
	East: 919944 North: 731546		County Tax	2,500	9.22		Date Paid/Returned: 02/10/2011
	Deed Book: 2533 Page: 79		Community Colleges	2,500	2.43		Amount Paid/Returned: \$34.42
	Full Market Value: 2,525		Town Tax	2,500	8.69		Notes: Processed as Paid
			Town Chargeback	2,500	0.54		Collected At: In-Person
			Harmony FD	2,500	2.71		Method:
							Cash: \$0.00
							Check: \$34.42
							Reference: 1710
							Due Date #1: 02/10/2011
							Amount Due: \$34.42

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-451.00-1-61	Kortwright Rd			ACCT	48200	BILL	1353
Marini Richard Jr	Rural vac>10	15,000					
Marini Anthony	Panama	15,000					
129 Barnsdale Ave	Includes 14-1-18.5						
West Seneca, NY 14224	14-1-19.2						
	Acres: 30.00		Medicaid		15,000	65.00	Delinquent: No
	East: 919763 North: 730091		County Tax		15,000	55.35	Date Paid/Returned: 02/13/2011
	Deed Book: 2311 Page: 511		Community Colleges		15,000	14.57	Amount Paid/Returned: \$206.53
	Full Market Value:	15,152	Town Tax		15,000	52.13	Notes: Processed as Paid
			Town Chargeback		15,000	3.22	Collected At: Mail
			Harmony FD		15,000	16.26	Method:
							Cash: \$0.00
							Check: \$206.53
							Reference: 1918
							Due Date #1: 02/10/2011
							Amount Due: \$206.53
064889-451.00-1-62	Kortwright Rd			ACCT		BILL	1354
Marini Richard J Jr	Vac w/imprv	21,200					
129 Barnsdale Ave	Panama	23,000					
West Seneca, NY 14224	14-1-19.3						
	Acres: 32.40		Medicaid		23,000	99.66	Delinquent: No
	East: 919612 North: 731877		County Tax		23,000	84.87	Date Paid/Returned: 02/13/2011
	Deed Book: 2426 Page: 142		Community Colleges		23,000	22.35	Amount Paid/Returned: \$316.68
	Full Market Value:	23,232	Town Tax		23,000	79.93	Notes: Processed as Paid
			Town Chargeback		23,000	4.94	Collected At: Mail
			Harmony FD		23,000	24.93	Method:
							Cash: \$0.00
							Check: \$316.68
							Reference: 1917
							Due Date #1: 02/10/2011
							Amount Due: \$316.68
064889-451.00-1-63	5587 Niobe Rd			ACCT	48200	BILL	1355
Jacobs John N	1 Family Res	14,000					
5587 Niobe Rd	Panama	76,000					
Panama, NY 14767	14-1-20						
	Acres: 5.00		Medicaid		76,000	329.32	Delinquent: No
	East: 919458 North: 732908		County Tax		76,000	280.44	Date Paid/Returned: 01/31/2011
	Deed Book: 2059 Page: 00106		Community Colleges		76,000	73.84	Amount Paid/Returned: \$1,046.44
	Full Market Value:	76,768	Town Tax		76,000	264.13	Notes: Processed as Paid
			Town Chargeback		76,000	16.33	Collected At: Mail
			Harmony FD		76,000	82.38	Method:
							Cash: \$0.00
							Check: \$1,046.44
							Reference: 2456
							Due Date #1: 02/10/2011
							Amount Due: \$1,046.44

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-451.00-1-64	5631 Niobe Rd			ACCT	48200	BILL 1356
Zembryski Michael P	1 Family Res	14,000				
Zembryski Karen B	Panama	56,000				
5631 Niobe Rd	14-1-22					
Niobe, NY 14758						
	Acres: 5.00		Medicaid	56,000	242.66	Delinquent: Yes
	East: 918463 North: 733085		County Tax	56,000	206.64	Date Paid/Returned:
	Deed Book: 2253 Page: 21		Community Colleges	56,000	54.41	Amount Paid/Returned:
	Full Market Value:	56,566	Town Tax	56,000	194.62	Notes: Processed as Delinquent
			Town Chargeback	56,000	12.03	Collected At: System
			School Relevy		566.94	Method: System
			Harmony FD	56,000	60.70	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,338.00
064889-451.00-1-65	Niobe Rd			ACCT		BILL 1357
Carlson Marvin A	Abandoned ag	40,000				
Carlson Dolores E	Panama	40,000				
5698 Niobe Rd	14-1-21.3					
Panama, NY 14767						
	Acres: 95.00		Medicaid	40,000	173.33	Delinquent: No
	East: 918747 North: 731261		County Tax	40,000	147.60	Date Paid/Returned: 01/27/2011
	Deed Book: 2320 Page: 101		Community Colleges	40,000	38.86	Amount Paid/Returned: \$550.75
	Full Market Value:	40,404	Town Tax	40,000	139.01	Notes: Processed as Paid
			Town Chargeback	40,000	8.59	Collected At: In-Person
			Harmony FD	40,000	43.36	Method:
						Cash: \$550.75
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$550.75
064889-451.00-1-66	5675 Niobe Rd			ACCT	48200	BILL 1358
Carlson Jonathan P	Rural res	50,200				
5698 Niobe Rd	Panama	68,400				
Panama, NY 14767	14-1-23					
	Acres: 148.50		Medicaid	68,400	296.39	Delinquent: No
	East: 917293 North: 731249		County Tax	68,400	252.40	Date Paid/Returned: 02/10/2011
	Deed Book: 2299 Page: 332		Community Colleges	68,400	66.46	Amount Paid/Returned: \$941.80
	Full Market Value:	69,091	Town Tax	68,400	237.71	Notes: Processed as Paid
			Town Chargeback	68,400	14.70	Collected At: In-Person
			Harmony FD	68,400	74.14	Method:
						Cash: \$941.80
						Check: \$0.00
						Reference: Amos Shetler
						Due Date #1: 02/10/2011
						Amount Due: \$941.80

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-451.00-1-67	Kortwright Rd			ACCT	48200	1359
Bergman James V Jr	Vac w/imprv	27,500				
1724 Blockville-Watts Flats Rd	Panama	36,500				
Ashville, NY 14710	14-1-24					
	Acres: 50.00		Medicaid	36,500	158.16	
	East: 915920 North: 730183		County Tax	36,500	134.68	
	Deed Book: 2586 Page: 721		Community Colleges	36,500	35.46	
	Full Market Value: 36,869		Town Tax	36,500	126.85	
			Town Chargeback	36,500	7.84	
			School Relevy		786.82	
			Harmony FD	36,500	39.56	
						Delinquent: No
						Date Paid/Returned: 03/02/2011
						Amount Paid/Returned: \$1,302.26
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,302.26
						Reference: 839/Barb Bergman
						Due Date #1: 02/10/2011
						Amount Due: \$1,289.37
064889-451.00-1-68	5787 Niobe Rd			ACCT	48200	1360
Reese Donald R	Rural res	43,200				
Reese Sandra K	Panama	214,200				
5787 Niobe Rd	14-1-25					
Panama, NY 14767						
	Acres: 70.00		Medicaid	214,200	928.17	
	East: 915883 North: 731913		County Tax	214,200	790.40	
	Deed Book: 2671 Page: 276		Community Colleges	214,200	208.12	
	Full Market Value: 216,364		Town Tax	214,200	744.42	
			Town Chargeback	214,200	46.02	
			Harmony FD	214,200	232.17	
						Delinquent: No
						Date Paid/Returned: 02/06/2011
						Amount Paid/Returned: \$2,949.30
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,949.30
						Reference: 7401
						Due Date #1: 02/10/2011
						Amount Due: \$2,949.30
064889-451.00-1-7	5698 Niobe Rd			ACCT	48200	1300
Carlson Dolores	Rural res	22,500				
5698 Niobe Rd	Panama	56,400				
Panama, NY 14767	14-1-4					
	Acres: 23.50		Medicaid	56,400	244.39	
	East: 917314 North: 734174		County Tax	56,400	208.12	
	Deed Book: Page:		Community Colleges	56,400	54.80	
	Full Market Value: 56,970		Town Tax	56,400	196.01	
			Town Chargeback	56,400	12.12	
			Harmony FD	56,400	61.13	
						Delinquent: No
						Date Paid/Returned: 01/27/2011
						Amount Paid/Returned: \$776.57
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$776.57
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$776.57

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-451.00-1-9	5666 Niobe Rd			ACCT	BILL	1301	
Shetler John L	1 Family Res	10,600					
Shetler Katie	Panama	69,300					
5666 Niobe Rd	14-1-5.3						
Panama, NY 14767							
	Acres: 1.60		Medicaid	69,300	300.29		Delinquent: No
	East: 917975 North: 733413		County Tax	69,300	255.72		Date Paid/Returned: 01/27/2011
	Deed Book: 2441 Page: 266		Community Colleges	69,300	67.33		Amount Paid/Returned: \$954.18
	Full Market Value: 70,000		Town Tax	69,300	240.84		Notes: Processed as Paid
			Town Chargeback	69,300	14.89		Collected At: In-Person
			Harmony FD	69,300	75.11		Method:
							Cash: \$954.18
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: \$954.18
064889-452.00-1-1	5013 Kortwright Rd			ACCT	BILL	1361	
Sweeney William A Jr	Dairy farm	49,200	AG COMMIT CO/TOWN/SCH	\$23,942.00	48200		
Sweeney Mary L	Panama	122,000					
5013 Kortwright Rd	15-1-15						
Ashville, NY 14710							
	Acres: 90.00		Medicaid	98,058	424.90		Delinquent: No
	East: 928411 North: 732680		County Tax	98,058	361.83		Date Paid/Returned: 02/01/2011
	Deed Book: Page:		Community Colleges	98,058	95.28		Amount Paid/Returned: \$1,376.09
	Full Market Value: 123,232		Town Tax	98,058	340.78		Notes: Processed as Paid
			Town Chargeback	98,058	21.07		Collected At: Mail
			Harmony FD	122,000	132.23		Method:
							Cash: \$0.00
							Check: \$1,376.09
							Reference: 105
							Due Date #1: 02/10/2011
							Amount Due: \$1,376.09
064889-452.00-1-2	Hoag Rd			ACCT	BILL	1362	
Sweeney Family Irrevocable	Vac farmland	33,500	AG COMMIT CO/TOWN/SCH	\$15,700.00	48200		
Asset Protection Trust # 1	Panama	33,500					
Bridget Ann Sweeney Strong	15-1-14						
1412 Jackson Run Rd							
Warren, PA 16365							
	Acres: 70.00		Medicaid	17,800	77.13		Delinquent: No
	East: 928123 North: 731323		County Tax	17,800	65.68		Date Paid/Returned: 02/01/2011
	Deed Book: 2684 Page: 109		Community Colleges	17,800	17.29		Amount Paid/Returned: \$262.09
	Full Market Value: 33,838		Town Tax	17,800	61.86		Notes: Processed as Paid
			Town Chargeback	17,800	3.82		Collected At: Mail
			Harmony FD	33,500	36.31		Method:
							Cash: \$0.00
							Check: \$262.09
							Reference: 105
							Due Date #1: 02/10/2011
							Amount Due: \$262.09

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-452.00-1-3	3 Hoag Rd			ACCT	BILL	1363	
Slabaugh Daniel A	1 Family Res	16,000					
Slabaugh Laura A	Panama	71,500					
3 Hoag Rd	15-1-12.2						
Ashville, NY 14710							
	Acres: 7.00		Medicaid	71,500	309.82		Delinquent: No
	East: 929056 North: 729372		County Tax	71,500	263.83		Date Paid/Returned: 02/24/2011
	Deed Book: 2536 Page: 146		Community Colleges	71,500	69.47		Amount Paid/Returned: \$994.31
	Full Market Value: 72,222		Town Tax	71,500	248.49		Notes: Processed as Paid
			Town Chargeback	71,500	15.36		Collected At: Mail
			Harmony FD	71,500	77.50		Method:
							Cash: \$0.00
							Check: \$994.31
							Reference: 640
							Due Date #1: 02/10/2011
							Amount Due: \$984.47
064889-452.00-1-4	70 Hoag Rd			ACCT	BILL	1364	
Gould Frank J III	Dairy farm	48,300	AG COMMIT CO/TOWN/SCH	\$32,370.00			
70 Hoag Rd	Panama	120,300					
Ashville, NY 14710	15-1-12.1						
	Acres: 87.10		Medicaid	87,930	381.02		Delinquent: No
	East: 930431 North: 729949		County Tax	87,930	324.46		Date Paid/Returned: 01/12/2011
	Deed Book: 2595 Page: 778		Community Colleges	87,930	85.43		Amount Paid/Returned: \$1,245.78
	Full Market Value: 121,515		Town Tax	87,930	305.59		Notes: Processed as Paid
			Town Chargeback	87,930	18.89		Collected At: Mail
			Harmony FD	120,300	130.39		Method:
							Cash: \$0.00
							Check: \$1,245.78
							Reference: 3701
							Due Date #1: 02/10/2011
							Amount Due: \$1,245.78
064889-452.00-1-5.1	Hoag Rd			ACCT	BILL	1365	
Gould Frank J III	Rural vac>10	19,800	AG COMMIT CO/TOWN/SCH	\$10,290.00			
70 Hoag Rd	Panama	19,800					
Ashville, NY 14710	15-1-11.2 452.00-1-5						
	Acres: 28.50		Medicaid	9,510	41.21		Delinquent: No
	East: 930498 North: 731031		County Tax	9,510	35.09		Date Paid/Returned: 01/12/2011
	Deed Book: 2595 Page: 778		Community Colleges	9,510	9.24		Amount Paid/Returned: \$142.09
	Full Market Value: 20,000		Town Tax	9,510	33.05		Notes: Processed as Paid
			Town Chargeback	9,510	2.04		Collected At: Mail
			Harmony FD	19,800	21.46		Method:
							Cash: \$0.00
							Check: \$142.09
							Reference: 3701
							Due Date #1: 02/10/2011
							Amount Due: \$142.09

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-452.00-1-5.2	106 Hoag Rd			ACCT	48200	BILL 1366
Eggleston Daniel L	1 Family Res	10,500				
Eggleston Marilyn A	Panama	32,500				
106 Hoag Rd	15-1-11.2 452.00-1-5					
Ashville, NY 14710						
	Acres: 1.50		Medicaid	32,500	140.83	Delinquent: No
	East: 929747 North: 731052		County Tax	32,500	119.92	Date Paid/Returned: 03/14/2011
	Deed Book: 2678 Page: 475		Community Colleges	32,500	31.58	Amount Paid/Returned: \$456.44
	Full Market Value: 32,828		Town Tax	32,500	112.95	Notes: Processed as Paid
			Town Chargeback	32,500	6.98	Collected At: Mail
			Harmony FD	32,500	35.23	Method:
						Cash: \$0.00
						Check: \$456.44
						Reference: 1098/1127
						Due Date #1: 02/10/2011
						Amount Due: \$447.49
064889-452.00-1-6	4909 Kortwright Rd			ACCT	48200	BILL 1367
Smith Thomas K	Rural res	47,000				
Smith Marjory Ann	Panama	152,500				
4909 Kortwright Rd	15-1-11.1					
Ashville, NY 14710						
	Acres: 82.50		Medicaid	152,500	660.81	Delinquent: No
	East: 930312 North: 732273		County Tax	152,500	562.72	Date Paid/Returned: 01/11/2011
	Deed Book: Page:		Community Colleges	152,500	148.17	Amount Paid/Returned: \$2,099.74
	Full Market Value: 154,040		Town Tax	152,500	529.99	Notes: Processed as Paid
			Town Chargeback	152,500	32.76	Collected At: Mail
			Harmony FD	152,500	165.29	Method:
						Cash: \$0.00
						Check: \$2,099.74
						Reference: 196
						Due Date #1: 02/10/2011
						Amount Due: \$2,099.74
064889-900.00-10-1	Harmony			ACCT		BILL 1443
GFS Energy Inc	Gas well	0				
7021 Big Tree Rd	Panama	15,210				
Pavilion, NY 14525-9138	API # 013-18521					
	Bridges 1					
	900-10-1					
	Lot Dimensions 0.00 x 0.00		Medicaid	15,210	65.91	Delinquent: No
	East: 999999 North: 999999		County Tax	15,210	56.12	Date Paid/Returned: 02/06/2011
	Deed Book: Page:		Community Colleges	15,210	14.78	Amount Paid/Returned: \$209.43
	Full Market Value: 15,364		Town Tax	15,210	52.86	Notes: Processed as Paid
			Town Chargeback	15,210	3.27	Collected At: Mail
			Harmony FD	15,210	16.49	Method:
						Cash: \$0.00
						Check: \$209.43
						Reference: 29379
						Due Date #1: 02/10/2011
						Amount Due: \$209.43

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Harmony
 SWIS: 064889

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

PAGE: 454
 VALUATION DATE: July 1, 2009
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-10-2	Harmony			ACCT	BILL	1444
GFS Energy Inc 7021 Big Tree Rd Pavilion, NY 14525-9138	Gas well Panama API #013-19275 Swanson Well 1 900-10-2 Lot Dimensions 0.00 x 0.00 East: 999999 North: 999999 Deed Book: Page: Full Market Value:	0 8,663 8,751	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	8,663 8,663 8,663 8,663 8,663 8,663	37.54 31.97 8.42 30.11 1.86 9.39	Delinquent: No Date Paid/Returned: 02/06/2011 Amount Paid/Returned: \$119.29 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$119.29 Reference: 29379 Due Date #1: 02/10/2011 Amount Due: \$119.29
064889-900.00-13-1	Town Of Harmony			ACCT	BILL	1445
Eclipse Management Assoc Inc 60 E 42Nd St Ste 4600 New York, NY 10017	Gas well Panama Thompson 013-14869 900-13-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2011 Amount Due: \$0.00
064889-900.00-13-2	Town Of Harmony			ACCT	BILL	1446
Eclipse Management Assoc Inc 60 E 42Nd St Ste 4600 New York, NY 10017	Gas well Panama Rockey 013-14823 900-13-2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2011 Amount Due: \$0.00

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Harmony
 SWIS: 064889

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

PAGE: 455
 VALUATION DATE: July 1, 2009
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-13-3	Harmony			ACCT	BILL	1447
Eclipse Management Assoc Inc	Gas well	0				
60 E 42Nd St Ste 4600	Panama	0				
New York, NY 10017	Rockey 013-14792					
	900-13-3					
	Lot Dimensions 0.00 x 0.00					
	East: 0 North: 0					
	Deed Book: Page:					
	Full Market Value:	0				
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$0.00
064889-900.00-15-1	Harmony			ACCT	BILL	1448
Cabot Oil & Gas Corp	Gas well	0				
PO Box 4544	Panama	0				
Houston, TX 77210-4544	Christensen Unit #1					
	013-19169 Api					
	900-15-1					
	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:
						Due Date #1: 02/10/2011
						Amount Due: \$0.00
064889-900.00-15-3	Harmony			ACCT	BILL	1449
Cabot Oil & Gas Corp	Gas well	0				
PO Box 4544	Panama	0				
Houston, TX 77210-4544	Fralick Unit #1					
	013-18563 Api					
	900-15-3					
	Lot Dimensions 0.00 x 0.00					
	East: 0 North: 0					
	Deed Book: Page:					
	Full Market Value:	0				
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$0.00

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-15-6	21787			ACCT	BILL	1450
Empire Energy E&P, LLC 17 Arentzen Ste 203 Charleroi, PA 15022	Gas well Panama Cb-010 #21787 Wrighton Company 900-15-6 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 18,800 18,990	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	18,800 18,800 18,800 18,800 18,800 18,800	81.46 69.37 18.27 65.34 4.04 20.38	Delinquent: No Date Paid/Returned: 03/06/2011 Amount Paid/Returned: \$261.45 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$261.45 Reference: 7477/7512 Due Date #1: 02/10/2011 Amount Due: \$258.86
064889-900.00-17-1	Blockville			ACCT	BILL	1451
Goose Creek Drilling PO Box 170 Ashville, NY 14710	Gas well Panama 013-20105 Api 900-17-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 8,785 8,874	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	8,785 8,785 8,785 8,785 8,785 8,785	38.07 32.42 8.54 30.53 1.89 9.52	Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$120.97 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$120.97 Reference: 1297 Due Date #1: 02/10/2011 Amount Due: \$120.97
064889-900.00-17-10	Harmony			ACCT	BILL	1459
Goose Creek Drilling PO Box 170 Ashville, NY 14710	Gas well Panama API #23448 900-17-10 Acres: 0.01 East: 999999 North: 999999 Deed Book: Page: Full Market Value:	0 35,295 35,652	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	35,295 35,295 35,295 35,295 35,295 35,295	152.94 130.24 34.29 122.66 7.58 38.26	Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$485.97 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$485.97 Reference: 1297 Due Date #1: 02/10/2011 Amount Due: \$485.97

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-17-11	Gas Well			ACCT	BILL	1460
Goose Creek Drilling PO Box 170 Ashville, NY 14710	Gas well Panama API # 23569 Gould-Vincent 900-17-11	0 6,558				
	Acres: 0.01		Medicaid	6,558	28.42	Delinquent: No
	East: 999999 North: 999999		County Tax	6,558	24.20	Date Paid/Returned: 02/10/2011
	Deed Book: Page:		Community Colleges	6,558	6.37	Amount Paid/Returned: \$90.30
	Full Market Value: 6,624		Town Tax	6,558	22.79	Notes: Processed as Paid
			Town Chargeback	6,558	1.41	Collected At: Mail
			Harmony FD	6,558	7.11	Method:
						Cash: \$0.00
						Check: \$90.30
						Reference: 1297
						Due Date #1: 02/10/2011
						Amount Due: \$90.30
064889-900.00-17-12	Well #24731			ACCT	BILL	1461
Goose Creek Well #24731 PO Box 170 Ashville, NY 14710	Gas well Panama	0 159,458				
	Lot Dimensions 0.00 x 0.00		Medicaid	159,458	690.96	Delinquent: No
	East: 0 North: 0		County Tax	159,458	588.40	Date Paid/Returned: 02/10/2011
	Deed Book: Page:		Community Colleges	159,458	154.93	Amount Paid/Returned: \$2,195.55
	Full Market Value: 161,069		Town Tax	159,458	554.17	Notes: Processed as Paid
			Town Chargeback	159,458	34.26	Collected At: Mail
			Harmony FD	159,458	172.83	Method:
						Cash: \$0.00
						Check: \$2,195.55
						Reference: 1297
						Due Date #1: 02/10/2011
						Amount Due: \$2,195.55
064889-900.00-17-13	gas well			ACCT	BILL	1462
Goose Creek PO Box 170 Ashville, NY 14710	Gas well Southwestern 13752 Stratton E 1	0 10,402				
	Lot Dimensions 0.00 x 0.00		Medicaid	10,402	45.07	Delinquent: No
	East: 0 North: 0		County Tax	10,402	38.38	Date Paid/Returned: 02/10/2011
	Deed Book: Page:		Community Colleges	10,402	10.11	Amount Paid/Returned: \$143.21
	Full Market Value: 10,507		Town Tax	10,402	36.15	Notes: Processed as Paid
			Town Chargeback	10,402	2.23	Collected At: Mail
			Harmony FD	10,402	11.27	Method:
						Cash: \$0.00
						Check: \$143.21
						Reference: 1297
						Due Date #1: 02/10/2011
						Amount Due: \$143.21

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-17-14	13752			ACCT	BILL	1463
Goose Creek 13752 Harmony, NY	Gas well Panama	0 3,224				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	3,257	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	3,224 3,224 3,224 3,224 3,224 3,224	13.97 11.90 3.13 11.20 0.69 3.49	Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$44.38 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$44.38 Reference: 1297 Due Date #1: 02/10/2011 Amount Due: \$44.38
064889-900.00-17-3	Harmony			ACCT	BILL	1452
Goose Creek Drilling PO Box 170 Ashville, NY 14710	Gas well Panama	0 20,317				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	20,522	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	20,317 20,317 20,317 20,317 20,317 20,317	88.04 74.97 19.74 70.61 4.36 22.02	Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$279.74 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$279.74 Reference: 1297 Due Date #1: 02/10/2011 Amount Due: \$279.74
064889-900.00-17-4	Harmony			ACCT	BILL	1453
Goose Creek Drilling PO Box 170 Ashville, NY 14710	Gas well Panama	0 17,160				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	17,333	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	17,160 17,160 17,160 17,160 17,160 17,160	74.36 63.32 16.67 59.64 3.69 18.60	Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$236.28 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$236.28 Reference: 1297 Due Date #1: 02/10/2011 Amount Due: \$236.28

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-17-5	Harmony			ACCT	BILL	1454
Goose Creek Drilling	Gas well	0				
PO Box 170	Panama	5,473				
Ashville, NY 14710	013-20399					
	Fairbank 1					
	900-17-5					
	Lot Dimensions 0.00 x 0.00		Medicaid	5,473	23.72	Delinquent: No
	East: 0 North: 0		County Tax	5,473	20.20	Date Paid/Returned: 02/10/2011
	Deed Book: Page:		Community Colleges	5,473	5.32	Amount Paid/Returned: \$75.37
	Full Market Value:	5,528	Town Tax	5,473	19.02	Notes: Processed as Paid
			Town Chargeback	5,473	1.18	Collected At: Mail
			Harmony FD	5,473	5.93	Method:
						Cash: \$0.00
						Check: \$75.37
						Reference: 1297
						Due Date #1: 02/10/2011
						Amount Due: \$75.37
064889-900.00-17-6	Harmony			ACCT	BILL	1455
Goose Creek Drilling	Gas well	0				
PO Box 170	Panama	67,100				
Ashville, NY 14710	013-20400					
	Fairbank 2					
	900-17-6					
	Lot Dimensions 0.00 x 0.00		Medicaid	67,100	290.76	Delinquent: No
	East: 0 North: 0		County Tax	67,100	247.60	Date Paid/Returned: 02/10/2011
	Deed Book: Page:		Community Colleges	67,100	65.20	Amount Paid/Returned: \$923.90
	Full Market Value:	67,778	Town Tax	67,100	233.19	Notes: Processed as Paid
			Town Chargeback	67,100	14.42	Collected At: Mail
			Harmony FD	67,100	72.73	Method:
						Cash: \$0.00
						Check: \$923.90
						Reference: 1297
						Due Date #1: 02/10/2011
						Amount Due: \$923.90
064889-900.00-17-7	Harmony			ACCT	BILL	1456
Goose Creek Drilling	Gas well	0				
PO Box 170	Panama	32,592				
Ashville, NY 14710	013-20915					
	Fairbank/hinderer					
	900-17-7					
	Lot Dimensions 0.00 x 0.00		Medicaid	32,592	141.23	Delinquent: No
	East: 0 North: 0		County Tax	32,592	120.26	Date Paid/Returned: 02/10/2011
	Deed Book: Page:		Community Colleges	32,592	31.67	Amount Paid/Returned: \$448.76
	Full Market Value:	32,921	Town Tax	32,592	113.27	Notes: Processed as Paid
			Town Chargeback	32,592	7.00	Collected At: Mail
			Harmony FD	32,592	35.33	Method:
						Cash: \$0.00
						Check: \$448.76
						Reference: 1297
						Due Date #1: 02/10/2011
						Amount Due: \$448.76

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-17-8	Harmony			ACCT	BILL	1457
Goose Creek Drilling PO Box 170 Ashville, NY 14710	Gas well Panama 013-20916 Fairbank/hammermill Green 900-17-8 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 17,736 17,915	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	17,736 17,736 17,736 17,736 17,736 17,736	76.85 65.45 17.23 61.64 3.81 19.22	Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$244.20 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$244.20 Reference: 1297 Due Date #1: 02/10/2011 Amount Due: \$244.20
064889-900.00-17-9	Harmony			ACCT	BILL	1458
Goose Creek Drilling PO Box 170 Ashville, NY 14710	Gas well Panama 013-18998 Api 900-17-9 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 13,283 13,417	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	13,283 13,283 13,283 13,283 13,283 13,283	57.56 49.01 12.91 46.16 2.85 14.40	Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$182.89 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$182.89 Reference: 1297 Due Date #1: 02/10/2011 Amount Due: \$182.89
064889-900.00-19-1	12944			ACCT	BILL	1464
Seneca Resources Corp Centerpointe Corporation Park 300 Essjay Rd Ste 150 Williamsville, NY 14221	Gas well Panama Well #6661 013-12944 900-19-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 3,135 3,167	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	3,135 3,135 3,135 3,135 3,135 3,135	13.58 11.57 3.05 10.90 0.67 3.40	Delinquent: No Date Paid/Returned: 01/30/2011 Amount Paid/Returned: \$43.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$43.17 Reference: 00025002416 Due Date #1: 02/10/2011 Amount Due: \$43.17

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-2-1	18085			ACCT	BILL	1368
U S Energy 2350 N Forest Rd Getzville, NY 14068	Gas well Panama Crosby #1 #1564 013-18085 Api 900-2-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 3,556 3,592	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	3,556 3,556 3,556 3,556 3,556 3,556	15.41 13.12 3.46 12.36 0.76 3.85	
						Delinquent: No Date Paid/Returned: 01/30/2011 Amount Paid/Returned: \$48.96 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$48.96 Reference: 32020 Due Date #1: 02/10/2011 Amount Due: \$48.96
064889-900.00-2-2	18104			ACCT	BILL	1369
U S Energy 2350 N Forest Rd Getzville, NY 14068	Gas well Panama Manwaring #1 #1565 013-18104 Api 900-2-2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 8,054 8,135	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	8,054 8,054 8,054 8,054 8,054 8,054	34.90 29.72 7.83 27.99 1.73 8.73	
						Delinquent: No Date Paid/Returned: 01/30/2011 Amount Paid/Returned: \$110.90 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$110.90 Reference: 32020 Due Date #1: 02/10/2011 Amount Due: \$110.90
064889-900.00-2-3	18084			ACCT	BILL	1370
U S Energy 2350 N Forest Rd Getzville, NY 14068	Gas well Panama Caruso #1 #1571 013-18084 Api 900-2-3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 21,203 21,417	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	21,203 21,203 21,203 21,203 21,203 21,203	91.88 78.24 20.60 73.69 4.56 22.98	
						Delinquent: No Date Paid/Returned: 01/30/2011 Amount Paid/Returned: \$291.95 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$291.95 Reference: 32020 Due Date #1: 02/10/2011 Amount Due: \$291.95

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-2-4	18080			ACCT	BILL	1371
U S Energy	Gas well	0				
2350 N Forest Rd	Panama	20,406				
Getzville, NY 14068	Smith #1 #1576					
	013-18080					
	900-2-4					
	Lot Dimensions 0.00 x 0.00		Medicaid	20,406	88.42	Delinquent: No
	East: 0 North: 0		County Tax	20,406	75.30	Date Paid/Returned: 01/30/2011
	Deed Book: Page:		Community Colleges	20,406	19.83	Amount Paid/Returned: \$280.97
	Full Market Value:	20,612	Town Tax	20,406	70.92	Notes: Processed as Paid
			Town Chargeback	20,406	4.38	Collected At: Mail
			Harmony FD	20,406	22.12	Method:
						Cash: \$0.00
						Check: \$280.97
						Reference: 32020
						Due Date #1: 02/10/2011
						Amount Due: \$280.97
064889-900.00-2-5	18214			ACCT	BILL	1372
U S Energy	Gas well	0				
2350 N Forest Rd	Panama	6,813				
Getzville, NY 14068	Nys Ref #8 #1580					
	013-18214 Api					
	900-2-5					
	Lot Dimensions 0.00 x 0.00		Medicaid	6,813	29.52	Delinquent: No
	East: 0 North: 0		County Tax	6,813	25.14	Date Paid/Returned: 01/30/2011
	Deed Book: Page:		Community Colleges	6,813	6.62	Amount Paid/Returned: \$93.80
	Full Market Value:	6,882	Town Tax	6,813	23.68	Notes: Processed as Paid
			Town Chargeback	6,813	1.46	Collected At: Mail
			Harmony FD	6,813	7.38	Method:
						Cash: \$0.00
						Check: \$93.80
						Reference: 32020
						Due Date #1: 02/10/2011
						Amount Due: \$93.80
064889-900.00-2-6	18083			ACCT	BILL	1373
U S Energy	Gas well	0				
2350 N Forest Rd	Panama	20,550				
Getzville, NY 14068	Nys Ref #8 #1581					
	013-18083 Api					
	900-2-6					
	Lot Dimensions 0.00 x 0.00		Medicaid	20,550	89.05	Delinquent: No
	East: 0 North: 0		County Tax	20,550	75.83	Date Paid/Returned: 01/30/2011
	Deed Book: Page:		Community Colleges	20,550	19.97	Amount Paid/Returned: \$282.96
	Full Market Value:	20,758	Town Tax	20,550	71.42	Notes: Processed as Paid
			Town Chargeback	20,550	4.42	Collected At: Mail
			Harmony FD	20,550	22.27	Method:
						Cash: \$0.00
						Check: \$282.96
						Reference: 32020
						Due Date #1: 02/10/2011
						Amount Due: \$282.96

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-2-7	15538			ACCT	BILL	1374
Empire Energy E&P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	Gas well Panama Nys Ref #2 #1296 013-15538 Api 900-2-7 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 16,529	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	16,529 16,529 16,529 16,529 16,529 16,529	71.62 60.99 16.06 57.44 3.55 17.92	Delinquent: No Date Paid/Returned: 03/06/2011 Amount Paid/Returned: \$229.86 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$229.86 Reference: 7477/7512 Due Date #1: 02/10/2011 Amount Due: \$227.58
064889-900.00-2-8	18771			ACCT	BILL	1375
Empire Energy E&P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	Gas well Panama Nys Ref 2 #1593 013-18771 900-2-8 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 12,374	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	12,374 12,374 12,374 12,374 12,374 12,374	53.62 45.66 12.02 43.00 2.66 13.41	Delinquent: No Date Paid/Returned: 03/06/2011 Amount Paid/Returned: \$172.07 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$172.07 Reference: 7477/7512 Due Date #1: 02/10/2011 Amount Due: \$170.37
064889-900.00-21-1	20404			ACCT	BILL	1465
Stedman Energy Inc PO Box 1000 Chautauqua, NY 14722	Gas well Panama Eddy 2 013-12404 900-21-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 958	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	958 958 958 958 958 958	4.15 3.54 0.93 3.33 0.21 1.04	Delinquent: No Date Paid/Returned: 02/06/2011 Amount Paid/Returned: \$13.20 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$13.20 Reference: 17968 Due Date #1: 02/10/2011 Amount Due: \$13.20

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-22-1	21192			ACCT	BILL	1466
Seneca Resources Corp Centerpointe Corporate Park 300 Essjay Rd Ste 150 Williamsville, NY 14221	Gas well Panama J Garvey #1 Api #21192 900-22-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 3,789 3,827	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	3,789 3,789 3,789 3,789 3,789 3,789	16.42 13.98 3.68 13.17 0.81 4.11	Delinquent: No Date Paid/Returned: 01/30/2011 Amount Paid/Returned: \$52.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$52.17 Reference: 0002002416 Due Date #1: 02/10/2011 Amount Due: \$52.17
064889-900.00-22-2	21843			ACCT	BILL	1467
Seneca Resources Corp Centerpointe Corporate Park 300 Essjay Rd Ste 150 Williamsville, NY 14221	Gas well Panama V Johnson #1 Api #21843 900-22-2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 3,335 3,369	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	3,335 3,335 3,335 3,335 3,335 3,335	14.45 12.31 3.24 11.59 0.72 3.61	Delinquent: No Date Paid/Returned: 01/30/2011 Amount Paid/Returned: \$45.92 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$45.92 Reference: 0002002416 Due Date #1: 02/10/2011 Amount Due: \$45.92
064889-900.00-22-3				ACCT	BILL	1468
Stedman Energy Inc PO Box 1000 Chautauqua, NY 14722	Gas well Panama R Roush #1 013-22012 900-22-3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2011 Amount Due: \$0.00

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-23-1	21198			ACCT	BILL	1469
Chautauqua Energy Inc PO Box 100 Westfield, NY 14787	Gas well Panama Whitney #2 013-21198 900-23-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 14,701 14,849	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	14,701 14,701 14,701 14,701 14,701 14,701	63.70 54.25 14.28 51.09 3.16 15.93	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2011 Amount Due: \$202.41
064889-900.00-23-2	21222			ACCT	BILL	1470
Chautauqua Energy Inc PO Box 100 Westfield, NY 14787	Gas well Panama Waltonian #1 013-21222 900-23-2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 90,685 91,601	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	90,685 90,685 90,685 90,685 90,685 90,685	392.95 334.63 88.11 315.16 19.48 98.29	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2011 Amount Due: \$1,248.62
064889-900.00-23-3	21799			ACCT	BILL	1471
Chautauqua Energy Inc PO Box 100 Westfield, NY 14787	Gas well Panama Curry #2 013-21799 900-23-3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 21,757 21,977	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	21,757 21,757 21,757 21,757 21,757 21,757	94.28 80.28 21.14 75.61 4.67 23.58	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2011 Amount Due: \$299.56

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-23-4	21221			ACCT	BILL	1472
Chautauqua Energy Inc PO Box 100 Westfield, NY 14787	Gas well Panama Curry #1 013-21221 900-23-4 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 56,443 57,013	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	56,443 56,443 56,443 56,443 56,443 56,443	244.58 208.27 54.84 196.16 12.13 61.18	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2011 Amount Due: \$777.16
064889-900.00-23-5	24856			ACCT	BILL	1473
Chautauqua Energy PO Box 100 Westfield, NY 14787	Gas well Panama Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 8,264 8,347	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	8,264 8,264 8,264 8,264 8,264 8,264	35.81 30.49 8.03 28.72 1.78 8.96	Delinquent: No Date Paid/Returned: 03/12/2011 Amount Paid/Returned: \$116.07 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$116.07 Reference: 19583/Stryker Energy Due Date #1: 02/10/2011 Amount Due: \$113.79
064889-900.00-23-6	24920			ACCT	BILL	1474
Chautauqua Energy Inc 24920 PO Box 100 Westfield, NY 14787	Gas well Panama Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 74,046 74,794	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	74,046 74,046 74,046 74,046 74,046 74,046	320.85 273.23 71.94 257.33 15.91 80.26	Delinquent: No Date Paid/Returned: 03/12/2011 Amount Paid/Returned: \$1,039.91 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,039.91 Reference: 19582/Stryker Energy Due Date #1: 02/10/2011 Amount Due: \$1,019.52

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-25-1				ACCT	BILL	1475
Enervest 300 Capitol St. Ste 200 Charlestown, WV 25301	Gas well Southwestern API # 013-23410 900-25-1	0 14,021				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	14,163	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	14,021 14,021 14,021 14,021 14,021 14,021	60.76 51.74 13.62 48.73 3.01 15.20	Delinquent: No Date Paid/Returned: 01/30/2011 Amount Paid/Returned: \$193.06 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$193.06 Reference: 74907 Due Date #1: 02/10/2011 Amount Due: \$193.06
064889-900.00-25-10				ACCT	BILL	1484
Enervest 300 Capitol St. Ste 200 Charlestown, WV 25301	Harmony Gas well Panama Api # 13673 900-25-10	0 157				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	159	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	157 157 157 157 157 157	0.68 0.58 0.15 0.55 0.03 0.17	Delinquent: No Date Paid/Returned: 01/30/2011 Amount Paid/Returned: \$2.16 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2.16 Reference: 74907 Due Date #1: 02/10/2011 Amount Due: \$2.16
064889-900.00-25-11				ACCT	BILL	1485
Enervest 300 Capitol St. Ste 200 Charlestown, WV 25301	Harmony Gas well Panama Api # 14503 900-25-11	0 19,079				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	19,272	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	19,079 19,079 19,079 19,079 19,079 19,079	82.67 70.40 18.54 66.31 4.10 20.68	Delinquent: No Date Paid/Returned: 01/30/2011 Amount Paid/Returned: \$262.70 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$262.70 Reference: 74907 Due Date #1: 02/10/2011 Amount Due: \$262.70

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-25-12	Harmony			ACCT	BILL	1486
Enervest	Gas well	0				
300 Capitol St. Ste 200	Panama	5,349				
Charlestown, WV 25301	Api # 13694					
	900-25-12					
	Lot Dimensions 0.00 x 0.00		Medicaid	5,349	23.18	Delinquent: No
	East: 0 North: 0		County Tax	5,349	19.74	Date Paid/Returned: 01/30/2011
	Deed Book: Page:		Community Colleges	5,349	5.20	Amount Paid/Returned: \$73.66
	Full Market Value:	5,403	Town Tax	5,349	18.59	Notes: Processed as Paid
			Town Chargeback	5,349	1.15	Collected At: Mail
			Harmony FD	5,349	5.80	Method:
						Cash: \$0.00
						Check: \$73.66
						Reference: 74907
						Due Date #1: 02/10/2011
						Amount Due: \$73.66
064889-900.00-25-13	Harmony			ACCT	BILL	1487
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Panama	75,801				
Charleston, WV 25301	Api # 13696					
	900-25-13					
	Lot Dimensions 0.00 x 0.00		Medicaid	75,801	328.46	Delinquent: No
	East: 0 North: 0		County Tax	75,801	279.71	Date Paid/Returned: 01/30/2011
	Deed Book: Page:		Community Colleges	75,801	73.65	Amount Paid/Returned: \$1,043.70
	Full Market Value:	76,567	Town Tax	75,801	263.43	Notes: Processed as Paid
			Town Chargeback	75,801	16.29	Collected At: Mail
			Harmony FD	75,801	82.16	Method:
						Cash: \$0.00
						Check: \$1,043.70
						Reference: 74907
						Due Date #1: 02/10/2011
						Amount Due: \$1,043.70
064889-900.00-25-14	Harmony			ACCT	BILL	1488
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Panama	94,589				
Charleston, WV 25301	Api # 13695					
	900-25-14					
	Lot Dimensions 0.00 x 0.00		Medicaid	94,589	409.87	Delinquent: No
	East: 0 North: 0		County Tax	94,589	349.03	Date Paid/Returned: 01/30/2011
	Deed Book: Page:		Community Colleges	94,589	91.90	Amount Paid/Returned: \$1,302.37
	Full Market Value:	95,544	Town Tax	94,589	328.73	Notes: Processed as Paid
			Town Chargeback	94,589	20.32	Collected At: Mail
			Harmony FD	94,589	102.52	Method:
						Cash: \$0.00
						Check: \$1,302.37
						Reference: 74907
						Due Date #1: 02/10/2011
						Amount Due: \$1,302.37

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-25-15	Harmony			ACCT	BILL	1489
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Panama Api # 13542 900-25-15	0 21,250				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	21,250 21,250 21,250 21,250 21,250 21,250	92.08 78.41 20.65 73.85 4.57 23.03	Delinquent: No Date Paid/Returned: 01/30/2011 Amount Paid/Returned: \$292.59 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$292.59 Reference: 74907 Due Date #1: 02/10/2011 Amount Due: \$292.59
064889-900.00-25-16	Harmony			ACCT	BILL	1490
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Panama Api # 13729 900-25-16	0 7,049				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	7,049 7,049 7,049 7,049 7,049 7,049	30.54 26.01 6.85 24.50 1.51 7.64	Delinquent: No Date Paid/Returned: 01/30/2011 Amount Paid/Returned: \$97.05 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$97.05 Reference: 74907 Due Date #1: 02/10/2011 Amount Due: \$97.05
064889-900.00-25-17	Gas Well			ACCT	BILL	1491
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Panama 12982 Sturges 20598 900-25-17	0 9,276				
	Lot Dimensions 0.00 x 0.00 East: 999999 North: 999999 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	9,276 9,276 9,276 9,276 9,276 9,276	40.19 34.23 9.01 32.24 1.99 10.05	Delinquent: No Date Paid/Returned: 01/30/2011 Amount Paid/Returned: \$127.71 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$127.71 Reference: 74907 Due Date #1: 02/10/2011 Amount Due: \$127.71

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-25-18	gas well			ACCT	BILL	1492
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Southwestern	9,129				
Charleston, WV 25301	12975					
	Button					
	Lot Dimensions 0.00 x 0.00		Medicaid	9,129	39.56	Delinquent: No
	East: 0 North: 0		County Tax	9,129	33.69	Date Paid/Returned: 01/30/2011
	Deed Book: Page:		Community Colleges	9,129	8.87	Amount Paid/Returned: \$125.70
	Full Market Value:	9,221	Town Tax	9,129	31.73	Notes: Processed as Paid
			Town Chargeback	9,129	1.96	Collected At: Mail
			Harmony FD	9,129	9.89	Method:
						Cash: \$0.00
						Check: \$125.70
						Reference: 74907
						Due Date #1: 02/10/2011
						Amount Due: \$125.70
064889-900.00-25-19	gas well			ACCT	BILL	1493
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Southwestern	5,201				
Charleston, WV 25301	13545					
	Swanson/Roth					
	Lot Dimensions 0.00 x 0.00		Medicaid	5,201	22.54	Delinquent: No
	East: 0 North: 0		County Tax	5,201	19.19	Date Paid/Returned: 01/30/2011
	Deed Book: Page:		Community Colleges	5,201	5.05	Amount Paid/Returned: \$71.62
	Full Market Value:	5,254	Town Tax	5,201	18.08	Notes: Processed as Paid
			Town Chargeback	5,201	1.12	Collected At: Mail
			Harmony FD	5,201	5.64	Method:
						Cash: \$0.00
						Check: \$71.62
						Reference: 74907
						Due Date #1: 02/10/2011
						Amount Due: \$71.62
064889-900.00-25-2	14865			ACCT	BILL	1476
Goose Creek	Gas well	0				
2500 Tanglewilde Ste 1612	Southwestern	0				
Houston, TX 77063	Gas Well - El Stratton					
	#14865					
	900-25-2					
	Lot Dimensions 0.00 x 0.00					Delinquent: Yes
	East: 0 North: 0					Date Paid/Returned:
	Deed Book: Page:					Amount Paid/Returned:
	Full Market Value:	0				Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$0.00

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-25-20	gas well			ACCT	BILL	1494
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Southwestern	79,768				
Charleston, WV 25301	24385					
	Edwards					
	Lot Dimensions 0.00 x 0.00		Medicaid	79,768	345.65	Delinquent: No
	East: 0 North: 0		County Tax	79,768	294.34	Date Paid/Returned: 01/30/2011
	Deed Book: Page:		Community Colleges	79,768	77.50	Amount Paid/Returned: \$1,098.31
	Full Market Value:	80,574	Town Tax	79,768	277.22	Notes: Processed as Paid
			Town Chargeback	79,768	17.14	Collected At: Mail
			Harmony FD	79,768	86.46	Method:
						Cash: \$0.00
						Check: \$1,098.31
						Reference: 74907
						Due Date #1: 02/10/2011
						Amount Due: \$1,098.31
064889-900.00-25-21	gas well			ACCT	BILL	1495
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Southwestern	115,163				
Charleston, WV 25301	24386					
	Edwards					
	Lot Dimensions 0.00 x 0.00		Medicaid	115,163	499.02	Delinquent: No
	East: 0 North: 0		County Tax	115,163	424.95	Date Paid/Returned: 01/30/2011
	Deed Book: Page:		Community Colleges	115,163	111.90	Amount Paid/Returned: \$1,585.66
	Full Market Value:	116,326	Town Tax	115,163	400.23	Notes: Processed as Paid
			Town Chargeback	115,163	24.74	Collected At: Mail
			Harmony FD	115,163	124.82	Method:
						Cash: \$0.00
						Check: \$1,585.66
						Reference: 74907
						Due Date #1: 02/10/2011
						Amount Due: \$1,585.66
064889-900.00-25-22	gas well			ACCT	BILL	1496
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Southwestern	37,270				
Charleston, WV 25301	Button - 2-472 Api 2441					
	Lot Dimensions 0.00 x 0.00		Medicaid	37,270	161.50	Delinquent: No
	East: 0 North: 0		County Tax	37,270	137.53	Date Paid/Returned: 01/30/2011
	Deed Book: Page:		Community Colleges	37,270	36.21	Amount Paid/Returned: \$513.18
	Full Market Value:	37,646	Town Tax	37,270	129.53	Notes: Processed as Paid
			Town Chargeback	37,270	8.01	Collected At: Mail
			Harmony FD	37,270	40.40	Method:
						Cash: \$0.00
						Check: \$513.18
						Reference: 74907
						Due Date #1: 02/10/2011
						Amount Due: \$513.18

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-25-23	gas well			ACCT	BILL	1497
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Panama	21,182				
Charleston, WV 25301	24783					
	Lot Dimensions 0.00 x 0.00		Medicaid	21,182	91.79	Delinquent: No
	East: 0 North: 0		County Tax	21,182	78.16	Date Paid/Returned: 01/30/2011
	Deed Book: Page:		Community Colleges	21,182	20.58	Amount Paid/Returned: \$291.65
	Full Market Value: 21,396		Town Tax	21,182	73.61	Notes: Processed as Paid
			Town Chargeback	21,182	4.55	Collected At: Mail
			Harmony FD	21,182	22.96	Method:
						Cash: \$0.00
						Check: \$291.65
						Reference: 74907
						Due Date #1: 02/10/2011
						Amount Due: \$291.65
064889-900.00-25-3	Harmony			ACCT	BILL	1477
Enervest	Gas well	0				
300 Capitol St. Ste 200	Panama	0				
Charlestown, WV 25301	Api # 12974					
	900-25-3					
	Lot Dimensions 0.00 x 0.00					Delinquent: Yes
	East: 0 North: 0					Date Paid/Returned:
	Deed Book: Page:					Amount Paid/Returned:
	Full Market Value: 0					Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$0.00
064889-900.00-25-4	Harmony			ACCT	BILL	1478
Enervest	Gas well	0				
300 Capitol St. Ste 200	Panama	23,108				
Charlestown, WV 25301	Api # 13043					
	900-25-4					
	Lot Dimensions 0.00 x 0.00		Medicaid	23,108	100.13	Delinquent: No
	East: 0 North: 0		County Tax	23,108	85.27	Date Paid/Returned: 01/30/2011
	Deed Book: Page:		Community Colleges	23,108	22.45	Amount Paid/Returned: \$318.17
	Full Market Value: 23,341		Town Tax	23,108	80.31	Notes: Processed as Paid
			Town Chargeback	23,108	4.96	Collected At: Mail
			Harmony FD	23,108	25.05	Method:
						Cash: \$0.00
						Check: \$318.17
						Reference: 74907
						Due Date #1: 02/10/2011
						Amount Due: \$318.17

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-25-5	Harmony			ACCT	BILL	1479
Enervest	Gas well	0				
300 Capitol St. Ste 200	Panama	12,152				
Charlestown, WV 25301	Ap1 # 10872					
	900-25-5					
	Lot Dimensions 0.00 x 0.00		Medicaid	12,152	52.66	Delinquent: No
	East: 0 North: 0		County Tax	12,152	44.84	Date Paid/Returned: 01/30/2011
	Deed Book: Page:		Community Colleges	12,152	11.81	Amount Paid/Returned: \$167.32
	Full Market Value:	12,275	Town Tax	12,152	42.23	Notes: Processed as Paid
			Town Chargeback	12,152	2.61	Collected At: Mail
			Harmony FD	12,152	13.17	Method:
						Cash: \$0.00
						Check: \$167.32
						Reference: 74907
						Due Date #1: 02/10/2011
						Amount Due: \$167.32
064889-900.00-25-6	Harmony			ACCT	BILL	1480
Enervest	Gas well	0				
300 Capitol St. Ste 200	Panama	58,457				
Charlestown, WV 25301	Api # 12973					
	900-25-6					
	Lot Dimensions 0.00 x 0.00		Medicaid	58,457	253.30	Delinquent: No
	East: 0 North: 0		County Tax	58,457	215.71	Date Paid/Returned: 01/30/2011
	Deed Book: Page:		Community Colleges	58,457	56.80	Amount Paid/Returned: \$804.89
	Full Market Value:	59,047	Town Tax	58,457	203.16	Notes: Processed as Paid
			Town Chargeback	58,457	12.56	Collected At: Mail
			Harmony FD	58,457	63.36	Method:
						Cash: \$0.00
						Check: \$804.89
						Reference: 74907
						Due Date #1: 02/10/2011
						Amount Due: \$804.89
064889-900.00-25-7	Harmony			ACCT	BILL	1481
Enervest	Gas well	0				
300 Capitol St. Ste 200	Panama	41,862				
Charlestown, WV 25301	Api # 15560					
	900-25-7					
	Lot Dimensions 0.00 x 0.00		Medicaid	41,862	181.40	Delinquent: No
	East: 0 North: 0		County Tax	41,862	154.47	Date Paid/Returned: 01/30/2011
	Deed Book: Page:		Community Colleges	41,862	40.67	Amount Paid/Returned: \$576.38
	Full Market Value:	42,285	Town Tax	41,862	145.48	Notes: Processed as Paid
			Town Chargeback	41,862	8.99	Collected At: Mail
			Harmony FD	41,862	45.37	Method:
						Cash: \$0.00
						Check: \$576.38
						Reference: 74907
						Due Date #1: 02/10/2011
						Amount Due: \$576.38

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-25-8	Harmony			ACCT	BILL	1482
Enervest	Gas well	0				
300 Capitol St. Ste 200	Panama	23,723				
Charlestown, WV 25301	Api # 13552					
	900-25-8					
	Lot Dimensions 0.00 x 0.00		Medicaid	23,723	102.80	Delinquent: No
	East: 0 North: 0		County Tax	23,723	87.54	Date Paid/Returned: 01/30/2011
	Deed Book: Page:		Community Colleges	23,723	23.05	Amount Paid/Returned: \$326.65
	Full Market Value:	23,963	Town Tax	23,723	82.45	Notes: Processed as Paid
			Town Chargeback	23,723	5.10	Collected At: Mail
			Harmony FD	23,723	25.71	Method:
						Cash: \$0.00
						Check: \$326.65
						Reference: 74907
						Due Date #1: 02/10/2011
						Amount Due: \$326.65
064889-900.00-25-9	Harmony			ACCT	BILL	1483
Enervest	Gas well	0				
300 Capitol St. Ste 200	Panama	0				
Charlestown, WV 25301	Api # 13577					
	900-25-9					
	Lot Dimensions 0.00 x 0.00					Delinquent: Yes
	East: 0 North: 0					Date Paid/Returned:
	Deed Book: Page:					Amount Paid/Returned:
	Full Market Value:	0				Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$0.00
064889-900.00-26-1	Gas Well			ACCT	BILL	1498
Ardent Resources Inc	Gas well	0				
Brookside Two Suite 204	Panama	22,588				
Pittsburgh, PA 15241	013-22127					
	Savage P 1					
	New in 2006					
	Lot Dimensions 0.00 x 0.00		Medicaid	22,588	97.88	Delinquent: No
	East: 999999 North: 999999		County Tax	22,588	83.35	Date Paid/Returned: 01/22/2011
	Deed Book: Page:		Community Colleges	22,588	21.95	Amount Paid/Returned: \$311.01
	Full Market Value:	22,816	Town Tax	22,588	78.50	Notes: Processed as Paid
			Town Chargeback	22,588	4.85	Collected At: Mail
			Harmony FD	22,588	24.48	Method:
						Cash: \$0.00
						Check: \$311.01
						Reference: 028133
						Due Date #1: 02/10/2011
						Amount Due: \$311.01

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Harmony
 SWIS: 064889

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

PAGE: 475
 VALUATION DATE: July 1, 2009
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-4-1	14503			ACCT	BILL	1376
Columbia Natural Resources Inc 900 Pennsylvania Ave Charleston, WV 25302	Gas well Panama Lease 170187 Well 620087 013-14503 Api 900-4-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2011 Amount Due: \$0.00
064889-900.00-4-10	13695			ACCT	BILL	1384
Columbia Natural Resources Inc 900 Pennsylvania Ave Charleston, WV 25302	Gas well Panama Lease 172131 Well 620598 013-13695 Api 900-4-10 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2011 Amount Due: \$0.00
064889-900.00-4-11	13577			ACCT	BILL	1385
Columbia Natural Resources Inc 900 Pennsylvania Ave Charleston, WV 25302	Gas well Panama Lease 172171 Well 620599 013-13577 900-4-11 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2011 Amount Due: \$0.00

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Harmony
 SWIS: 064889

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

PAGE: 476
 VALUATION DATE: July 1, 2009
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-4-12	13729			ACCT	BILL	1386
Columbia Natural Resources Inc 900 Pennsylvania Ave Charleston, WV 25302	Gas well Panama Lease 172152 013-13729 Api 900-4-12 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2011 Amount Due: \$0.00
064889-900.00-4-13	13551			ACCT	BILL	1387
Columbia Natural Resources Inc 900 Pennsylvania Ave Charleston, WV 25302	Gas well Panama Lease 170182 Well 620602 013-13551 Api 900-4-13 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2011 Amount Due: \$0.00
064889-900.00-4-14	13696			ACCT	BILL	1388
Columbia Natural Resources Inc 900 Pennsylvania Ave Charleston, WV 25302	Gas well Panama Lease 172135 Well 620605 013-13696 Api 900-4-14 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2011 Amount Due: \$0.00

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-4-15	15560			ACCT	BILL	1389
Columbia Natural Resources Inc	Gas well Panama	0				
900 Pennsylvania Ave Charleston, WV 25302	Lease 172173 Well 620642 013-15560 Api 900-4-15	0				
	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: Due Date #1: 02/10/2011 Amount Due: \$0.00
064889-900.00-4-16	19101			ACCT	BILL	1390
Resource Energy LLC	Gas well	0				
Atlas Energy	Southwestern	32,348				
3500 Massillion Rd Ste 100 Uniontpwn, OH 44685	19101					
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	32,675	Medicaid	32,348	140.17	
			County Tax	32,348	119.36	Delinquent: No Date Paid/Returned: 01/31/2011 Amount Paid/Returned: \$445.39 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$445.39 Reference: 232124 Due Date #1: 02/10/2011 Amount Due: \$445.39
			Community Colleges	32,348	31.43	
			Town Tax	32,348	112.42	
			Town Chargeback	32,348	6.95	
			Harmony FD	32,348	35.06	
064889-900.00-4-17	19343			ACCT	BILL	1391
Resource Energy LLC	Gas well	0				
Atlas Energy Resources LLC	Southwestern	43,116				
3500 Massillion Radl Ste 100 Uniontown, OH 44685	19343					
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	43,552	Medicaid	43,116	186.83	
			County Tax	43,116	159.10	Delinquent: No Date Paid/Returned: 01/31/2011 Amount Paid/Returned: \$593.65 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$593.65 Reference: 232124 Due Date #1: 02/10/2011 Amount Due: \$593.65
			Community Colleges	43,116	41.89	
			Town Tax	43,116	149.84	
			Town Chargeback	43,116	9.26	
			Harmony FD	43,116	46.73	

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-4-18	22029			ACCT	BILL	1392
Resource Energy LLC	Gas well	0				
Atlas Energy Resources LLC	Southwestern	33,212				
3500 Massilion Rd Ste 100	22029					
Uniontown, OH 44685						
	Lot Dimensions 0.00 x 0.00		Medicaid	33,212	143.91	Delinquent: No
	East: 0 North: 0		County Tax	33,212	122.55	Date Paid/Returned: 01/31/2011
	Deed Book: Page:		Community Colleges	33,212	32.27	Amount Paid/Returned: \$457.29
	Full Market Value:	33,547	Town Tax	33,212	115.42	Notes: Processed as Paid
			Town Chargeback	33,212	7.14	Collected At: Mail
			Harmony FD	33,212	36.00	Method:
						Cash: \$0.00
						Check: \$457.29
						Reference: 232124
						Due Date #1: 02/10/2011
						Amount Due: \$457.29
064889-900.00-4-3	10872			ACCT	BILL	1377
Columbia Natural	Gas well	0				
Resources Inc	Panama	0				
900 Pennsylvania Ave	Lease 172178 Well 620109					
Charleston, WV 25302	013-10872 Api					
	900-4-3					
	Lot Dimensions 0.00 x 0.00					Delinquent: Yes
	East: 0 North: 0					Date Paid/Returned:
	Deed Book: Page:					Amount Paid/Returned:
	Full Market Value:	0				Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$0.00
064889-900.00-4-4	12975			ACCT	BILL	1378
Columbia Natural	Gas well	0				
Resources Inc	Panama	0				
900 Pennsylvania Ave	Lease 172178 Well 620489					
Charleston, WV 25302	013-12975 Api					
	900-4-4					
	Lot Dimensions 0.00 x 0.00					Delinquent: Yes
	East: 0 North: 0					Date Paid/Returned:
	Deed Book: Page:					Amount Paid/Returned:
	Full Market Value:	0				Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$0.00

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-4-5	13043			ACCT	BILL	1379
Columbia Natural Resources Inc 900 Pennsylvania Ave Charleston, WV 25302	Gas well Panama Lease 172178 Well 620490 013-13043 Api 900-4-5 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2011 Amount Due: \$0.00
064889-900.00-4-6	12973			ACCT	BILL	1380
Columbia Natural Resources Inc 900 Pennsylvania Ave Charleston, WV 25302	Gas well Panama Lease 172173 013-12973 Api 900-4-6 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2011 Amount Due: \$0.00
064889-900.00-4-7	12982			ACCT	BILL	1381
Columbia Natural Resources Inc 900 Pennsylvania Ave Charleston, WV 25302	Gas well Panama Lease 172132 Well 620492 013-12982 Api 900-4-7 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2011 Amount Due: \$0.00

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-4-8	13673			ACCT	BILL	1382
Columbia Natural Resources Inc	Gas well Panama	0				
900 Pennsylvania Ave Charleston, WV 25302	Lease 172168 Well 620596 013-13673 Api 900-4-8	0				
	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: Due Date #1: 02/10/2011 Amount Due: \$0.00
064889-900.00-4-9	13694			ACCT	BILL	1383
Columbia Natural Resources Inc	Gas well Panama	0				
900 Pennsylvania Ave Charleston, WV 25302	Lease 172157 Well 620597 013-13694 Api 900-4-9	0				
	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: Due Date #1: 02/10/2011 Amount Due: \$0.00
064889-900.00-6-1	22251			ACCT	BILL	1393
Stedman Energy Inc	Gas well Panama	0				
PO Box 1000 Chautauqua, NY 14722	Gould #1 013-22251 Api 900-6-1	190				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	192	Medicaid	190	0.82	
			County Tax	190	0.70	
			Community Colleges	190	0.18	
			Town Tax	190	0.66	
			Town Chargeback	190	0.04	
			Harmony FD	190	0.21	
						Delinquent: No Date Paid/Returned: 02/06/2011 Amount Paid/Returned: \$2.61 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2.61 Reference: 17968 Due Date #1: 02/10/2011 Amount Due: \$2.61

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-6-2	23270			ACCT	BILL	1394
Stedman Energy Inc PO Box 1000 Chautauqua, NY 14722	Gas well Panama Lakewood Rod & Gun 23270 Api 900-6-2	0 41,909				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	41,909 41,909 41,909 41,909 41,909 41,909	181.60 154.64 40.72 145.65 9.00 45.42	Delinquent: No Date Paid/Returned: 02/06/2011 Amount Paid/Returned: \$577.03 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$577.03 Reference: 17968 Due Date #1: 02/10/2011 Amount Due: \$577.03
064889-900.00-6-3	15720			ACCT	BILL	1395
Stedman Energy Inc PO Box 1000 Chautauqua, NY 14722	Gas well Panama Sweeney Jr #1 013-15720 Api 900-6-3	0 0				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2011 Amount Due: \$0.00
064889-900.00-6-71	14869			ACCT	BILL	1396
Stedman Energy PO Box 1000 Chautauqua, NY 14722	Gas well Panama 14869	0 47,126				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	47,126 47,126 47,126 47,126 47,126 47,126	204.21 173.89 45.79 163.78 10.12 51.08	Delinquent: No Date Paid/Returned: 02/06/2011 Amount Paid/Returned: \$648.87 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$648.87 Reference: 17968 Due Date #1: 02/10/2011 Amount Due: \$648.87

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Harmony
 SWIS: 064889

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

PAGE: 482
 VALUATION DATE: July 1, 2009
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-7-1	18990			ACCT	BILL	1397
Kastle Resources Enterprises 7052 Rt 6 North Edinboro, PA 16412	Gas well Panama Adams #1 013-18990 Api 900-7-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				
Bank: 1111		0				
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2011 Amount Due: \$0.00
064889-900.00-7-10	12530			ACCT	BILL	1406
Kastle Resources 7052 Rt 6 North Edinboro, PA 16412	Gas well Panama Miktuk Ny #63 013-12530 Api 900-7-10 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 17,913	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	17,913 17,913 17,913 17,913 17,913 17,913	77.62 66.10 17.40 62.25 3.85 19.42	
		18,094				Delinquent: No Date Paid/Returned: 01/16/2011 Amount Paid/Returned: \$246.64 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$246.64 Reference: 92711 Due Date #1: 02/10/2011 Amount Due: \$246.64
064889-900.00-7-11	19056			ACCT	BILL	1407
Kastle Resources 7052 Rt 6 North Edinboro, PA 16412	Gas well Panama Neil #1-A 013-19056 Api 900-7-11 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 4,176	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	4,176 4,176 4,176 4,176 4,176 4,176	18.10 15.41 4.06 14.51 0.90 4.53	
		4,218				Delinquent: No Date Paid/Returned: 01/16/2011 Amount Paid/Returned: \$57.51 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$57.51 Reference: 92711 Due Date #1: 02/10/2011 Amount Due: \$57.51

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-7-12	14176			ACCT	BILL	1408
Kastle Resources 7052 Rt 6 North Edinboro, PA 16412	Gas well Panama Peterson Croner #4 013-14176 Api 900-7-12 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 3,855	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	3,855 3,855 3,855 3,855 3,855 3,855	16.70 14.22 3.75 13.40 0.83 4.18	Delinquent: No Date Paid/Returned: 01/16/2011 Amount Paid/Returned: \$53.08 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$53.08 Reference: 92711 Due Date #1: 02/10/2011 Amount Due: \$53.08
064889-900.00-7-13	15212			ACCT	BILL	1409
Kastle Resources 7052 Rt 6 North Edinboro, PA 16412	Gas well Panama Rendell Ny #8 013-15212 Api 900-7-13 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2011 Amount Due: \$0.00
064889-900.00-7-14	15213			ACCT	BILL	1410
Kastle Resources 7052 Rt 6 North Edinboro, PA 16412	Gas well Panama Rendell Ny #80 013-15213 Api 900-7-14 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 7,057	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	7,057 7,057 7,057 7,057 7,057 7,057	30.58 26.04 6.86 24.53 1.52 7.65	Delinquent: No Date Paid/Returned: 01/16/2011 Amount Paid/Returned: \$97.18 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$97.18 Reference: 92711 Due Date #1: 02/10/2011 Amount Due: \$97.18

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-7-15	15541			ACCT	BILL	1411
Kastle Resources 7052 Rt 6 North Edinboro, PA 16412	Gas well Panama Seeley Ny #72 013-15541 Api 900-7-15 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 5,694 5,752	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	5,694 5,694 5,694 5,694 5,694 5,694	24.67 21.01 5.53 19.79 1.22 6.17	Delinquent: No Date Paid/Returned: 01/16/2011 Amount Paid/Returned: \$78.39 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$78.39 Reference: 92711 Due Date #1: 02/10/2011 Amount Due: \$78.39
064889-900.00-7-16	19036			ACCT	BILL	1412
Kastle Resources 7052 Rt 6 North Edinboro, PA 16412	Gas well Panama Sour #1 013-19036 Api 900-7-16 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2011 Amount Due: \$0.00
064889-900.00-7-17	15284			ACCT	BILL	1413
Kastle Resources 7052 Rt 6 North Edinboro, PA 16412	Gas well Panama Stratton Ny #79 013-15284 Api 900-7-17 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2011 Amount Due: \$0.00

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-7-19	12524			ACCT	BILL	1414
Kastle Resources 7052 Rt 6 North Edinboro, PA 16412	Gas well Panama Waite Ny #11 013-12524 Api 900-7-19 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 41,875 42,298	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	41,875 41,875 41,875 41,875 41,875 41,875	181.45 154.52 40.69 145.53 9.00 45.39	Delinquent: No Date Paid/Returned: 01/16/2011 Amount Paid/Returned: \$576.58 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$576.58 Reference: 92711 Due Date #1: 02/10/2011 Amount Due: \$576.58
064889-900.00-7-2	12543			ACCT	BILL	1398
Kastle Resources 7052 Rt 6 North Edinboro, PA 16412	Gas well Panama Green Wells Croner #3 013-12543 900-7-2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 7,500 7,576	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	7,500 7,500 7,500 7,500 7,500 7,500	32.50 27.67 7.29 26.06 1.61 8.13	Delinquent: No Date Paid/Returned: 01/16/2011 Amount Paid/Returned: \$103.26 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$103.26 Reference: 92711 Due Date #1: 02/10/2011 Amount Due: \$103.26
064889-900.00-7-20	14862			ACCT	BILL	1415
Kastle Resources 7052 Rt 6 North Edinboro, PA 16412	Gas well Panama Weller Ny #77 013-14862 Api 900-7-20 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 35,738 36,099	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	35,738 35,738 35,738 35,738 35,738 35,738	154.86 131.87 34.72 124.20 7.68 38.74	Delinquent: No Date Paid/Returned: 01/16/2011 Amount Paid/Returned: \$492.07 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$492.07 Reference: 92711 Due Date #1: 02/10/2011 Amount Due: \$492.07

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-7-21	15053			ACCT	BILL	1416
Kastle Resources 7052 Rt 6 North Edinboro, PA 16412	Gas well Panama Weller Ny #78 013-15053 Api 900-7-21 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2011 Amount Due: \$0.00
064889-900.00-7-22	14796			ACCT	BILL	1417
Kastle Resources 7052 Rt 6 North Edinboro, PA 16412	Gas well Panama Widrig Ny #67 013-14796 Api 900-7-22 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2011 Amount Due: \$0.00
064889-900.00-7-23	14284			ACCT	BILL	1418
Kastle Resources 7052 Rt 6 North Edinboro, PA 16412	Gas well Panama Widrig Ny #68 013-14284 Api 900-7-23 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 6,780 6,848	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	6,780 6,780 6,780 6,780 6,780 6,780	29.38 25.02 6.59 23.56 1.46 7.35	
						Delinquent: No Date Paid/Returned: 01/16/2011 Amount Paid/Returned: \$93.36 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$93.36 Reference: 92711 Due Date #1: 02/10/2011 Amount Due: \$93.36

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-7-24	23414			ACCT	BILL	1419
Kastle Resources 7052 Rt 6 North Edinboro, PA 16412	Gas well Panama T. Weller # 1A API 31-013-23414 900-7-24 Acres: 0.01 East: 999999 North: 999999 Deed Book: Page: Full Market Value:	0 25,480	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	25,480 25,480 25,480 25,480 25,480 25,480	110.41 94.02 24.76 88.55 5.47 27.62	Delinquent: No Date Paid/Returned: 01/16/2011 Amount Paid/Returned: \$350.83 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$350.83 Reference: 92711 Due Date #1: 02/10/2011 Amount Due: \$350.83
064889-900.00-7-3	14302			ACCT	BILL	1399
Kastle Resources 7052 Rt 6 North Edinboro, PA 16412	Gas well Panama Johnson Ny #60 013-14302 Api 900-7-3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 5,129	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	5,129 5,129 5,129 5,129 5,129 5,129	22.22 18.93 4.98 17.82 1.10 5.56	Delinquent: No Date Paid/Returned: 01/16/2011 Amount Paid/Returned: \$70.61 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$70.61 Reference: 92711 Due Date #1: 02/10/2011 Amount Due: \$70.61
064889-900.00-7-4	14499			ACCT	BILL	1400
Kastle Resources 7052 Rt 6 North Edinboro, PA 16412	Gas well Panama Kline Ny #61 013-14499 Api 900-7-4 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2011 Amount Due: \$0.00

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Harmony
 SWIS: 064889

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

PAGE: 488
 VALUATION DATE: July 1, 2009
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-7-5	15272			ACCT	BILL	1401
Kastle Resources 7052 Rt 6 North Edinboro, PA 16412	Gas well Panama Kline Ny #71 013-14820 Api 900-7-5 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2011 Amount Due: \$0.00
064889-900.00-7-6	15373			ACCT	BILL	1402
Kastle Resources 7052 Rt 6 North Edinboro, PA 16412	Gas well Panama Liffingwell Croner #1 013-15373 Api 900-7-6 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2011 Amount Due: \$0.00
064889-900.00-7-7	12542			ACCT	BILL	1403
Kastle Resources 7052 Rt 6 North Edinboro, PA 16412	Gas well Panama Lenart Ny #12 013-12542 Api 900-7-7 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 9,250 9,343	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	9,250 9,250 9,250 9,250 9,250 9,250	40.08 34.13 8.99 32.15 1.99 10.03	
						Delinquent: No Date Paid/Returned: 01/16/2011 Amount Paid/Returned: \$127.37 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$127.37 Reference: 92711 Due Date #1: 02/10/2011 Amount Due: \$127.37

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	1404
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-900.00-7-8	19029			ACCT	BILL	1404
Kastle Resources 7052 Rt 6 North Edinboro, PA 16412	Gas well Panama Lenart #2 013-19029 Api 900-7-8 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				
Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2011 Amount Due: \$0.00						
064889-900.00-7-9	12523			ACCT	BILL	1405
Kastle Resources 7052 Rt 6 North Edinboro, PA 16412	Gas well Panama Meredith Ny #10 013-12523 Api 900-7-9 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				
Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2011 Amount Due: \$0.00						
064889-900.00-8-1	Harmony			ACCT	BILL	1420
Stedman Energy Inc PO Box 1000 Chautauqua, NY 14722	Gas well Panama 18 Producing Wells Wells Not Individually 900-8-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 149,856 151,370	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	149,856 149,856 149,856 149,856 149,856 149,856	649.35 552.97 145.60 520.80 32.20 162.43	
Bank: 1111						
Delinquent: No Date Paid/Returned: 02/06/2011 Amount Paid/Returned: \$2,063.35 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,063.35 Reference: 17968 Due Date #1: 02/10/2011 Amount Due: \$2,063.35						

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-8-2	Well # 24549			ACCT	BILL	1421
Stedman	Gas well	0				
Well # 24549	Panama	87,959				
PO Box 1000						
Chautauqua, NY 14722						
	Lot Dimensions 0.00 x 0.00		Medicaid	87,959	381.14	Delinquent: No
	East: 0 North: 0		County Tax	87,959	324.57	Date Paid/Returned: 02/06/2011
	Deed Book: Page:		Community Colleges	87,959	85.46	Amount Paid/Returned: \$1,211.10
	Full Market Value:	88,847	Town Tax	87,959	305.69	Notes: Processed as Paid
			Town Chargeback	87,959	18.90	Collected At: Mail
			Harmony FD	87,959	95.34	Method:
						Cash: \$0.00
						Check: \$1,211.10
						Reference: 17968
						Due Date #1: 02/10/2011
						Amount Due: \$1,211.10
064889-900.00-8-3	Well #24551			ACCT	BILL	1422
Stedman	Gas well	0				
Well #24551	Panama	176,045				
PO Box 1000						
Chautauqua, NY 14722						
	Lot Dimensions 0.00 x 0.00		Medicaid	176,045	762.83	Delinquent: No
	East: 0 North: 0		County Tax	176,045	649.61	Date Paid/Returned: 02/06/2011
	Deed Book: Page:		Community Colleges	176,045	171.05	Amount Paid/Returned: \$2,423.93
	Full Market Value:	177,823	Town Tax	176,045	611.81	Notes: Processed as Paid
			Town Chargeback	176,045	37.82	Collected At: Mail
			Harmony FD	176,045	190.81	Method:
						Cash: \$0.00
						Check: \$2,423.93
						Reference: 17968
						Due Date #1: 02/10/2011
						Amount Due: \$2,423.93
064889-900.00-8-4	Well #25486			ACCT	BILL	1423
Stedman	Gas well	0				
Well #25486	Panama	10,920				
PO Box 1000						
Chautauqua, NY 14722						
	Lot Dimensions 0.00 x 0.00		Medicaid	10,920	47.32	Delinquent: No
	East: 0 North: 0		County Tax	10,920	40.29	Date Paid/Returned: 02/06/2011
	Deed Book: Page:		Community Colleges	10,920	10.61	Amount Paid/Returned: \$150.36
	Full Market Value:	11,030	Town Tax	10,920	37.95	Notes: Processed as Paid
			Town Chargeback	10,920	2.35	Collected At: Mail
			Harmony FD	10,920	11.84	Method:
						Cash: \$0.00
						Check: \$150.36
						Reference: 17968
						Due Date #1: 02/10/2011
						Amount Due: \$150.36

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-8-5	Well #24550			ACCT	BILL	1424
Stedman	Gas well	0				
Well #24550	Panama	53,191				
PO Box 1000						
Chautauqua, NY 14722						
	Lot Dimensions 0.00 x 0.00		Medicaid	53,191	230.49	Delinquent: No
	East: 0 North: 0		County Tax	53,191	196.27	Date Paid/Returned: 02/06/2011
	Deed Book: Page:		Community Colleges	53,191	51.68	Amount Paid/Returned: \$732.38
	Full Market Value:	53,728	Town Tax	53,191	184.86	Notes: Processed as Paid
			Town Chargeback	53,191	11.43	Collected At: Mail
			Harmony FD	53,191	57.65	Method:
						Cash: \$0.00
						Check: \$732.38
						Reference: 17968
						Due Date #1: 02/10/2011
						Amount Due: \$732.38
064889-900.00-8-6	Well #25521			ACCT	BILL	1425
Stedman	Gas well	0				
Well #25521	Panama	29,507				
PO Box 1000						
Chautauqua, NY 14722						
	Lot Dimensions 0.00 x 0.00		Medicaid	29,507	127.86	Delinquent: No
	East: 0 North: 0		County Tax	29,507	108.88	Date Paid/Returned: 02/06/2011
	Deed Book: Page:		Community Colleges	29,507	28.67	Amount Paid/Returned: \$406.28
	Full Market Value:	29,805	Town Tax	29,507	102.55	Notes: Processed as Paid
			Town Chargeback	29,507	6.34	Collected At: Mail
			Harmony FD	29,507	31.98	Method:
						Cash: \$0.00
						Check: \$406.28
						Reference: 17968
						Due Date #1: 02/10/2011
						Amount Due: \$406.28
064889-900.00-9-1	14152			ACCT	BILL	1426
Empire Energy E&P, LLC	Gas well	0				
17 Arentzen Blvd Ste 203	Panama	6,182				
Charleroi, PA 15022	Eggleston #1					
	013-14152 Api					
	900-9-1					
	Lot Dimensions 0.00 x 0.00		Medicaid	6,182	26.79	Delinquent: No
	East: 0 North: 0		County Tax	6,182	22.81	Date Paid/Returned: 03/06/2011
	Deed Book: Page:		Community Colleges	6,182	6.01	Amount Paid/Returned: \$85.97
	Full Market Value:	6,244	Town Tax	6,182	21.48	Notes: Processed as Paid
			Town Chargeback	6,182	1.33	Collected At: Mail
			Harmony FD	6,182	6.70	Method:
						Cash: \$0.00
						Check: \$85.97
						Reference: 7477/7512
						Due Date #1: 02/10/2011
						Amount Due: \$85.12

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Harmony
 SWIS: 064889

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

PAGE: 492
 VALUATION DATE: July 1, 2009
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-9-10	20987			ACCT	BILL	1434
Empire Energy E&P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	Gas well Panama Briggs J1 013-20987 900-9-10 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 26,310	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	26,310 26,310 26,310 26,310 26,310 26,310	114.01 97.08 25.56 91.44 5.65 28.52	Delinquent: No Date Paid/Returned: 03/06/2011 Amount Paid/Returned: \$365.88 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$365.88 Reference: 7477/7512 Due Date #1: 02/10/2011 Amount Due: \$362.26
064889-900.00-9-11	20987			ACCT	BILL	1435
Empire Energy E&P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	Gas well Panama Wrighton Co #2 013-20987 900-9-11 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 21,403	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	21,403 21,403 21,403 21,403 21,403 21,403	92.74 78.98 20.80 74.38 4.60 23.20	Delinquent: No Date Paid/Returned: 03/06/2011 Amount Paid/Returned: \$297.65 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$297.65 Reference: 7477/7512 Due Date #1: 02/10/2011 Amount Due: \$294.70
064889-900.00-9-12	21794			ACCT	BILL	1436
Empire Energy E&P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	Gas well Panama Crosby Richard Unit #1A 013-21794 900-9-12 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 23,530	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	23,530 23,530 23,530 23,530 23,530 23,530	101.96 86.83 22.86 81.77 5.06 25.50	Delinquent: No Date Paid/Returned: 03/06/2011 Amount Paid/Returned: \$327.22 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$327.22 Reference: 7477/7512 Due Date #1: 02/10/2011 Amount Due: \$323.98

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-9-13	17842			ACCT	BILL	1437
Empire Energy E&P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	Gas well Panama Nagel Bryan Unit #1 Api# 013-17842 900-9-13 Lot Dimensions 0.00 x 0.00 East: 999999 North: 999999 Deed Book: Page: Full Market Value:	0 43,282 43,719	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	43,282 43,282 43,282 43,282 43,282 43,282	187.55 159.71 42.05 150.42 9.30 46.91	Delinquent: No Date Paid/Returned: 03/06/2011 Amount Paid/Returned: \$601.90 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$601.90 Reference: 7477/7512 Due Date #1: 02/10/2011 Amount Due: \$595.94
064889-900.00-9-14	17861			ACCT	BILL	1438
Empire Energy E&P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	Gas well Panama Edwards Ida Unit #1 Api 013-17861 900-9-14 Lot Dimensions 0.00 x 0.00 East: 999999 North: 999999 Deed Book: Page: Full Market Value:	0 210 212	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	210 210 210 210 210 210	0.91 0.77 0.20 0.73 0.05 0.23	Delinquent: No Date Paid/Returned: 03/06/2011 Amount Paid/Returned: \$2.92 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2.92 Reference: 7477/7512 Due Date #1: 02/10/2011 Amount Due: \$2.89
064889-900.00-9-15	18563			ACCT	BILL	1439
Empire Energy E&P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	Gas well Panama Fralick Rodney Unit # Api #013-18563 900-9-15 Lot Dimensions 0.00 x 0.00 East: 999999 North: 999999 Deed Book: Page: Full Market Value:	0 16,074 16,236	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	16,074 16,074 16,074 16,074 16,074 16,074	69.65 59.31 15.62 55.86 3.45 17.42	Delinquent: No Date Paid/Returned: 03/06/2011 Amount Paid/Returned: \$223.52 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$223.52 Reference: 7477/7512 Due Date #1: 02/10/2011 Amount Due: \$221.31

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-9-16	19169			ACCT	BILL	1440
Empire Energy E&P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	Gas well Panama Christenson Ida #1 Api# 013-19169 900-9-16 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 24,815 25,066	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	24,815 24,815 24,815 24,815 24,815 24,815	107.53 91.57 24.11 86.24 5.33 26.90	Delinquent: No Date Paid/Returned: 03/06/2011 Amount Paid/Returned: \$345.10 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$345.10 Reference: 7477/7512 Due Date #1: 02/10/2011 Amount Due: \$341.68
064889-900.00-9-17	23565			ACCT	BILL	1441
Empire Energy E&P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	Gas well Panama NYSRA #1638 Api# 013-23565 New in 2006 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 22,555 22,783	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	22,555 22,555 22,555 22,555 22,555 22,555	97.73 83.23 21.91 78.39 4.85 24.45	Delinquent: No Date Paid/Returned: 03/06/2011 Amount Paid/Returned: \$313.67 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$313.67 Reference: 7477/7512 Due Date #1: 02/10/2011 Amount Due: \$310.56
064889-900.00-9-18	23563			ACCT	BILL	1442
Empire Energy E&P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	Gas well Southwestern Christensen 2A #23563 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 44,168 44,614	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	44,168 44,168 44,168 44,168 44,168 44,168	191.39 162.98 42.91 153.50 9.49 47.87	Delinquent: No Date Paid/Returned: 03/06/2011 Amount Paid/Returned: \$614.22 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$614.22 Reference: 7477/7512 Due Date #1: 02/10/2011 Amount Due: \$608.14

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-9-2	20944			ACCT	BILL	1427
Empire Energy E&P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	Gas well Panama Palmer R 1 Dec #013-20944 900-9-2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 34,530 34,879	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	34,530 34,530 34,530 34,530 34,530 34,530	149.62 127.42 33.55 120.00 7.42 37.43	Delinquent: No Date Paid/Returned: 03/06/2011 Amount Paid/Returned: \$480.19 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$480.19 Reference: 7477/7512 Due Date #1: 02/10/2011 Amount Due: \$475.44
064889-900.00-9-3	14294			ACCT	BILL	1428
Empire Energy E&P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	Gas well Panama Sullivan #2 013-14294 Api 900-9-3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 5,750 5,808	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	5,750 5,750 5,750 5,750 5,750 5,750	24.92 21.22 5.59 19.98 1.24 6.23	Delinquent: No Date Paid/Returned: 03/06/2011 Amount Paid/Returned: \$79.97 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$79.97 Reference: 7477/7512 Due Date #1: 02/10/2011 Amount Due: \$79.18
064889-900.00-9-4	20982			ACCT	BILL	1429
Empire Energy E&P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	Gas well Panama Palmer R 2 Dec #013-20982 900-9-4 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 12,086 12,208	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	12,086 12,086 12,086 12,086 12,086 12,086	52.37 44.60 11.74 42.00 2.60 13.10	Delinquent: No Date Paid/Returned: 03/06/2011 Amount Paid/Returned: \$168.07 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$168.07 Reference: 7477/7512 Due Date #1: 02/10/2011 Amount Due: \$166.41

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	1430
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-900.00-9-5	20948			ACCT	BILL	1430
Empire Energy E&P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	Gas well Panama Pardee Enterprises 1 Dec #013-20948 900-9-5 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				
Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2011 Amount Due: \$0.00						
064889-900.00-9-7	21190			ACCT	BILL	1431
Empire Energy E&P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	Gas well Panama Thorp D1 013-21190 900-9-7 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 4,730 4,778	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	4,730 4,730 4,730 4,730 4,730 4,730	20.50 17.45 4.60 16.44 1.02 5.13	
Delinquent: No Date Paid/Returned: 03/06/2011 Amount Paid/Returned: \$65.79 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$65.79 Reference: 7477/7512 Due Date #1: 02/10/2011 Amount Due: \$65.14						
064889-900.00-9-8	21219			ACCT	BILL	1432
Empire Energy E&P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	Gas well Panama Thorp D2 013-21219 900-9-8 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 8,165 8,247	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	8,165 8,165 8,165 8,165 8,165 8,165	35.38 30.13 7.93 28.38 1.75 8.85	
Delinquent: No Date Paid/Returned: 03/06/2011 Amount Paid/Returned: \$113.54 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$113.54 Reference: 7477/7512 Due Date #1: 02/10/2011 Amount Due: \$112.42						

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Harmony
 SWIS: 064889

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

PAGE: 497
 VALUATION DATE: July 1, 2009
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-9-9	21223			ACCT	BILL	1433
Empire Energy E&P, LLC	Gas well	0				
17 Arentzen Blvd Ste 203	Panama	33				
Charleroi, PA 15022	Hall X 1					
	013-21223					
	900-9-9					
	Lot Dimensions 0.00 x 0.00		Medicaid	33	0.14	
	East: 0 North: 0		County Tax	33	0.12	
	Deed Book: Page:		Community Colleges	33	0.03	
	Full Market Value:	33	Town Tax	33	0.11	
			Town Chargeback	33	0.01	
			Harmony FD	33	0.04	
						Delinquent: No Date Paid/Returned: 03/06/2011 Amount Paid/Returned: \$0.45 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$0.45 Reference: 7477/7512 Due Date #1: 02/10/2011 Amount Due: \$0.45
SWIS TOTAL:					\$1,120,053.92	
SECTION OF THE ROLL TOTAL:					\$1,120,053.92	

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 3
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-32-2-52..SL State Of New York Attn: Chaut County Department Of Finance Gerace Office Building Mayville, NY 14757	Green Flats Rd Forest s532b Panama Chautauqua Reforest Area 4 32-2-52..SL Acres: 112.99 East: 0 North: 0 Deed Book: Page: Full Market Value:	165,700 165,700 167,374	ST REFOR COUNTY	ACCT \$165,700.00	BILL 1499	
			Town Tax	165,700	575.86	Delinquent: No Date Paid/Returned: 02/14/2011 Amount Paid/Returned: \$791.06 Notes: Processed as Paid
			Town Chargeback	165,700	35.60	Collected At: County Method: BatchPayment
			Harmony FD	165,700	179.60	Cash: \$0.00 Check: \$791.06 Reference: Direct Deposit
						Due Date #1: 02/10/2011 Amount Due: \$791.06
064889-333-48-1 State Of New York Attn: Chaut County Department Of Finance Gerace Office Building Mayville, NY 14757	Forest s532a Panama Transition Assessment 333-48-1 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0		ACCT	BILL 1500	
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes:
						Collected At: Method: Cash: Check: Reference:
						Due Date #1: 02/10/2011 Amount Due: \$0.00
064889-333-48-2 State Of New York Attn: Chaut County Department Of Finance Gerace Office Building Mayville, NY 14757	SOL reforest Panama Transition Assessment 333-48-2 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0		ACCT	BILL 1501	
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes:
						Collected At: Method: Cash: Check: Reference:
						Due Date #1: 02/10/2011 Amount Due: \$0.00

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Harmony
 SWIS: 064889

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 3
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

PAGE: 499
 VALUATION DATE: July 1, 2009
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-398.00-1-2	Wiltzie Rd			ACCT	BILL	1502
State Of New York	Forest s532b	140,800	ST REFOR COUNTY	\$140,800.00		
Attn: Chaut County	Panama	140,800				
Department Of Finance	Chautauqua Reforest					
Gerace Office Building	Area 2					
Mayville, NY 14757	1-1-2					
	Acres: 99.00					
	East: 894894 North: 760189					
	Deed Book: Page:					
	Full Market Value:	142,222	Town Tax	140,800	489.33	
			Town Chargeback	140,800	30.25	
			Harmony FD	140,800	152.61	
						Delinquent: No
						Date Paid/Returned: 02/14/2011
						Amount Paid/Returned: \$672.19
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$672.19
						Reference: Direct Deposit
						Due Date #1: 02/10/2011
						Amount Due: \$672.19
064889-398.00-1-27	Rt #474			ACCT	BILL	1504
State Of New York	Forest s532b	96,000	ST REFOR COUNTY	\$96,000.00		
Attn: Chaut County	Panama	96,000				
Department Of Finance	Chautauqua Reforest					
Gerace Office Building	Area 2					
Mayville, NY 14757	1-1-22					
	Acres: 70.00					
	East: 894442 North: 757929					
	Deed Book: Page:					
	Full Market Value:	96,970	Town Tax	96,000	333.63	
			Town Chargeback	96,000	20.62	
			Harmony FD	96,000	104.05	
						Delinquent: No
						Date Paid/Returned: 02/14/2011
						Amount Paid/Returned: \$458.30
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$458.30
						Reference: Direct Deposit
						Due Date #1: 02/10/2011
						Amount Due: \$458.30
064889-398.00-1-5	Wiltzie Rd			ACCT	BILL	1503
State Of New York	Forest s532b	65,000	ST REFOR COUNTY	\$65,000.00		
Attn: Chaut County	Panama	65,000				
Department Of Finance	Chautauqua Reforest					
Gerace Office Building	Area 2					
Mayville, NY 14757	1-1-6					
	Acres: 80.72					
	East: 897337 North: 760409					
	Deed Book: Page:					
	Full Market Value:	65,657	Town Tax	65,000	225.90	
			Town Chargeback	65,000	13.96	
			Harmony FD	65,000	70.45	
						Delinquent: No
						Date Paid/Returned: 02/14/2011
						Amount Paid/Returned: \$310.31
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$310.31
						Reference: Direct Deposit
						Due Date #1: 02/10/2011
						Amount Due: \$310.31

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 3
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-398.00-2-37	Goshen Rd			ACCT	BILL	1505
State Of New York	Forest s532b	120,800	ST REFOR COUNTY	\$120,800.00		
Attn: Chaut County	Panama	120,800				
Department Of Finance	Chautauqua Reforest					
Gerace Office Building	Area 4					
Mayville, NY 14757	4-1-8					
	Acres: 60.00					
	East: 897933 North: 751945					
	Deed Book: Page:					
	Full Market Value:	122,020	Town Tax	120,800	419.82	
			Town Chargeback	120,800	25.95	
			Harmony FD	120,800	130.93	
						Delinquent: No
						Date Paid/Returned: 02/14/2011
						Amount Paid/Returned: \$576.70
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$576.70
						Reference: Direct Deposit
						Due Date #1: 02/10/2011
						Amount Due: \$576.70
064889-415.00-1-12	Goshen Rd			ACCT	BILL	1509
State Of New York	Forest s532b	93,800	ST REFOR COUNTY	\$93,800.00		
Attn: Chaut County	Panama	93,800				
Department Of Finance	Chautauqua Reforest					
Gerace Office Building	Area 4					
Mayville, NY 14757	5-1-35					
	Acres: 100.00					
	East: 900216 North: 748388					
	Deed Book: Page:					
	Full Market Value:	94,747	Town Tax	93,800	325.99	
			Town Chargeback	93,800	20.15	
			Harmony FD	93,800	101.67	
						Delinquent: No
						Date Paid/Returned: 02/14/2011
						Amount Paid/Returned: \$447.81
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$447.81
						Reference: Direct Deposit
						Due Date #1: 02/10/2011
						Amount Due: \$447.81
064889-415.00-1-13	Goshen Rd			ACCT	BILL	1510
State Of New York	Forest s532b	286,200	ST REFOR COUNTY	\$286,200.00		
Attn: Chaut County	Panama	286,200				
Department Of Finance	Chautauqua Reforest					
Gerace Office Building	Area 4					
Mayville, NY 14757	5-1-34					
	Acres: 175.75					
	East: 901282 North: 746257					
	Deed Book: Page:					
	Full Market Value:	289,091	Town Tax	286,200	994.64	
			Town Chargeback	286,200	61.49	
			Harmony FD	286,200	310.21	
						Delinquent: No
						Date Paid/Returned: 02/14/2011
						Amount Paid/Returned: \$1,366.34
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$1,366.34
						Reference: Direct Deposit
						Due Date #1: 02/10/2011
						Amount Due: \$1,366.34

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 3
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

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			
064889-415.00-1-23	Goshen Rd			ACCT	BILL	1511
State Of New York	Forest s532b	961,800	ST REFOR COUNTY	\$961,800.00		
Attn: Chaut County	Panama	961,800				
Department Of Finance	Chautauqua Reforest					
Gerace Office Building	Area 4					
Mayville, NY 14757	4-1-14					
	Acres: 337.00					
	East: 897697 North: 746244					
	Deed Book: Page:					
	Full Market Value:	971,515	Town Tax	961,800	3,342.57	
			Town Chargeback	961,800	206.64	
			Harmony FD	961,800	1,042.48	
						Delinquent: No
						Date Paid/Returned: 02/14/2011
						Amount Paid/Returned: \$4,591.69
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$4,591.69
						Reference: Direct Deposit
						Due Date #1: 02/10/2011
						Amount Due: \$4,591.69
064889-415.00-1-24	Goshen Rd			ACCT	BILL	1512
State Of New York	Forest s532b	143,500	ST REFOR COUNTY	\$143,500.00		
Attn: Chaut County	Panama	143,500				
Department Of Finance	Chautauqua Reforest					
Gerace Office Building	Area 4					
Mayville, NY 14757	8-1-11					
	Acres: 60.00					
	East: 897293 North: 744970					
	Deed Book: Page:					
	Full Market Value:	144,949	Town Tax	143,500	498.71	
			Town Chargeback	143,500	30.83	
			Harmony FD	143,500	155.54	
						Delinquent: No
						Date Paid/Returned: 02/14/2011
						Amount Paid/Returned: \$685.08
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$685.08
						Reference: Direct Deposit
						Due Date #1: 02/10/2011
						Amount Due: \$685.08
064889-415.00-1-3	Goshen Rd			ACCT	BILL	1506
State Of New York	Forest s532b	206,400	ST REFOR COUNTY	\$206,400.00		
Attn: Chaut County	Panama	206,400				
Department Of Finance	Chautauqua Reforest					
Gerace Office Building	Area 4					
Mayville, NY 14757	4-1-13					
	Acres: 211.00					
	East: 896664 North: 748859					
	Deed Book: Page:					
	Full Market Value:	208,485	Town Tax	206,400	717.31	
			Town Chargeback	206,400	44.34	
			Harmony FD	206,400	223.71	
						Delinquent: No
						Date Paid/Returned: 02/14/2011
						Amount Paid/Returned: \$985.36
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$985.36
						Reference: Direct Deposit
						Due Date #1: 02/10/2011
						Amount Due: \$985.36

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 3
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-415.00-1-7	Goshen Rd			ACCT	BILL	1507
State Of New York	Forest s532b	261,300	ST REFOR COUNTY	\$261,300.00		
Attn: Chaut County	Panama	261,300				
Department Of Finance	Chautauqua Reforest					
County Office Building	Area 4					
Mayville, NY 14757	4-1-10					
	Acres: 107.50					
	East: 898902 North: 751041					
	Deed Book: Page:					
	Full Market Value:	263,939	Town Tax	261,300	908.10	
			Town Chargeback	261,300	56.14	
			Harmony FD	261,300	283.22	
						Delinquent: No
						Date Paid/Returned: 02/14/2011
						Amount Paid/Returned: \$1,247.46
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$1,247.46
						Reference: Direct Deposit
						Due Date #1: 02/10/2011
						Amount Due: \$1,247.46
064889-415.00-1-9	Goshen Rd			ACCT	BILL	1508
State Of New York	Forest s532b	190,000	ST REFOR COUNTY	\$190,000.00		
Attn: Chaut County	Panama	190,000				
Department Of Finance	Chautauqua Reforest					
Gerace Office Building	Area 4					
Mayville, NY 14757	5-1-4					
	Acres: 57.73					
	East: 901570 North: 750113					
	Deed Book: Page:					
	Full Market Value:	191,919	Town Tax	190,000	660.31	
			Town Chargeback	190,000	40.82	
			Harmony FD	190,000	205.94	
						Delinquent: No
						Date Paid/Returned: 02/14/2011
						Amount Paid/Returned: \$907.07
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$907.07
						Reference: Direct Deposit
						Due Date #1: 02/10/2011
						Amount Due: \$907.07
064889-416.00-1-12	Button Valley Rd			ACCT	BILL	1513
State Of New York	Forest s532b	280,800	ST REFOR COUNTY	\$280,800.00		
Attn: Chaut County	Panama	280,800				
Department Of Finance	Chautauqua Reforest					
Gerace Office Building	Area 13					
Mayville, NY 14757	5-1-24					
	Acres: 265.50					
	East: 909425 North: 746373					
	Deed Book: Page:					
	Full Market Value:	283,636	Town Tax	280,800	975.87	
			Town Chargeback	280,800	60.33	
			Harmony FD	280,800	304.36	
						Delinquent: No
						Date Paid/Returned: 02/14/2011
						Amount Paid/Returned: \$1,340.56
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$1,340.56
						Reference: Direct Deposit
						Due Date #1: 02/10/2011
						Amount Due: \$1,340.56

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 3
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-416.00-1-15	Wilcox Rd			ACCT	BILL	1514
State Of New York	Forest s532b	289,000	ST REFOR COUNTY	\$289,000.00		
Attn: Chaut County	Panama	289,000				
Department Of Finance	Chautauqua Reforest					
Gerace Office Building	Area 13					
Mayville, NY 14757	9-1-14					
	Acres: 182.00					
	East: 908366 North: 742930					
	Deed Book: Page:					
	Full Market Value:	291,919	Town Tax	289,000	1,004.37	
			Town Chargeback	289,000	62.09	
			Harmony FD	289,000	313.24	
						Delinquent: No
						Date Paid/Returned: 02/14/2011
						Amount Paid/Returned: \$1,379.70
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$1,379.70
						Reference: Direct Deposit
						Due Date #1: 02/10/2011
						Amount Due: \$1,379.70
064889-416.00-2-27	Wilcox Rd			ACCT	BILL	1515
State Of New York	Forest s532b	133,700	ST REFOR COUNTY	\$133,700.00		
Attn: Chaut County	Panama	133,700				
Department Of Finance	Chautauqua Reforest					
Gerace Office Building	Area 8					
Mayville, NY 14757	10-1-2					
	Acres: 64.50					
	East: 913966 North: 743319					
	Deed Book: Page:					
	Full Market Value:	135,051	Town Tax	133,700	464.65	
			Town Chargeback	133,700	28.72	
			Harmony FD	133,700	144.92	
						Delinquent: No
						Date Paid/Returned: 02/14/2011
						Amount Paid/Returned: \$638.29
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$638.29
						Reference: Direct Deposit
						Due Date #1: 02/10/2011
						Amount Due: \$638.29
064889-416.00-2-29	Wilcox Rd			ACCT	BILL	1516
State Of New York	Forest s532b	387,300	ST REFOR COUNTY	\$387,300.00		
Attn: Chaut County	Panama	387,300				
Department Of Finance	Sec 09 Bl 01 Lot 015					
Gerace Office Building	Sec 10 Bl 01 Lot 001					
Mayville, NY 14757	6-1-47					
	Acres: 320.56					
	East: 913292 North: 745233					
	Deed Book: Page:					
	Full Market Value:	391,212	Town Tax	387,300	1,346.00	
			Town Chargeback	387,300	83.21	
			Harmony FD	387,300	419.79	
						Delinquent: No
						Date Paid/Returned: 02/14/2011
						Amount Paid/Returned: \$1,849.00
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$1,849.00
						Reference: Direct Deposit
						Due Date #1: 02/10/2011
						Amount Due: \$1,849.00

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Harmony
 SWIS: 064889

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 3
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

PAGE: 504
 VALUATION DATE: July 1, 2009
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-416.00-2-33	Wilcox Rd			ACCT	BILL	1517
State Of New York	Forest s532b	40,500	ST REFOR COUNTY	\$40,500.00		
Attn: Chaut County	Panama	40,500				
Department Of Finance	Chautauqua Reforest					
Gerace Office Building	Area 13					
Mayville, NY 14757	6-1-48					
	Acres: 84.76					
	East: 913402 North: 747284					
	Deed Book: Page:					
	Full Market Value:	40,909	Town Tax	40,500	140.75	
			Town Chargeback	40,500	8.70	
			Harmony FD	40,500	43.90	
						Delinquent: No
						Date Paid/Returned: 02/14/2011
						Amount Paid/Returned: \$193.35
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$193.35
						Reference: Direct Deposit
						Due Date #1: 02/10/2011
						Amount Due: \$193.35
064889-432.00-1-36	Goshen Rd			ACCT	BILL	1521
State Of New York	Forest s532b	89,900	ST REFOR COUNTY	\$89,900.00		
Attn: Chaut County	Panama	89,900				
Department Of Finance	Chautauqua Reforest					
Gerace Office Building	Area 13					
Mayville, NY 14757	8-1-17					
	Acres: 101.50					
	East: 897494 North: 738965					
	Deed Book: Page:					
	Full Market Value:	90,808	Town Tax	89,900	312.43	
			Town Chargeback	89,900	19.31	
			Harmony FD	89,900	97.44	
						Delinquent: No
						Date Paid/Returned: 02/14/2011
						Amount Paid/Returned: \$429.18
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$429.18
						Reference: Direct Deposit
						Due Date #1: 02/10/2011
						Amount Due: \$429.18
064889-432.00-1-37	Goshen Rd			ACCT	BILL	1522
State Of New York	Forest s532b	28,200	ST REFOR COUNTY	\$28,200.00		
Attn: Chaut County	Panama	28,200				
Department Of Finance	Chautauqua Reforest					
Gerace Office Building	Area 8					
Mayville, NY 14757	8-1-16					
	Acres: 32.89					
	East: 898329 North: 739708					
	Deed Book: Page:					
	Full Market Value:	28,485	Town Tax	28,200	98.00	
			Town Chargeback	28,200	6.06	
			Harmony FD	28,200	30.57	
						Delinquent: No
						Date Paid/Returned: 02/14/2011
						Amount Paid/Returned: \$134.63
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$134.63
						Reference: Direct Deposit
						Due Date #1: 02/10/2011
						Amount Due: \$134.63

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 3
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-432.00-1-5	Townline Rd			ACCT	BILL	1518
State Of New York	Forest s532b	89,600	ST REFOR COUNTY	\$89,600.00		
Attn: Chaut County	Panama	89,600				
Department Of Finance	Chautauqua Reforest					
Gerace Office Building	Area 8					
Mayville, NY 14757	8-1-9					
	Acres: 34.66					
	East: 894992 North: 740954					
	Deed Book: Page:					
	Full Market Value:	90,505	Town Tax	89,600	311.39	
			Town Chargeback	89,600	19.25	
			Harmony FD	89,600	97.12	
						Delinquent: No
						Date Paid/Returned: 02/14/2011
						Amount Paid/Returned: \$427.76
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$427.76
						Reference: Direct Deposit
						Due Date #1: 02/10/2011
						Amount Due: \$427.76
064889-432.00-1-53	578 Weeks Rd			ACCT	BILL	1523
State Of New York	Forest s532b	235,400	ST REFOR COUNTY	\$235,400.00		
Attn: Chaut County	Panama	235,400				
Department Of Finance	Chautauqua Reforest					
Gerace Office Building	Area 8					
Mayville, NY 14757	8-1-22					
	Acres: 165.52					
	East: 893257 North: 738983					
	Deed Book: Page:					
	Full Market Value:	237,778	Town Tax	235,400	818.09	
			Town Chargeback	235,400	50.57	
			Harmony FD	235,400	255.15	
						Delinquent: No
						Date Paid/Returned: 02/14/2011
						Amount Paid/Returned: \$1,123.81
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$1,123.81
						Reference: Direct Deposit
						Due Date #1: 02/10/2011
						Amount Due: \$1,123.81
064889-432.00-1-6	Townline Rd			ACCT	BILL	1519
State Of New York	Forest s532b	30,400	ST REFOR COUNTY	\$30,400.00		
Chautauqua County	Panama	30,400				
Department Of Finance	Chautauqua Reforest					
Gerace Office Build	Area 8					
Mayville, NY 14757	8-1-10					
	Acres: 12.63					
	East: 895461 North: 740385					
	Deed Book: Page:					
	Full Market Value:	30,707	Town Tax	30,400	105.65	
			Town Chargeback	30,400	6.53	
			Harmony FD	30,400	32.95	
						Delinquent: No
						Date Paid/Returned: 02/14/2011
						Amount Paid/Returned: \$145.13
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$145.13
						Reference: Direct Deposit
						Due Date #1: 02/10/2011
						Amount Due: \$145.13

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 3
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

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			
064889-432.00-1-7	Goshen Rd			ACCT	BILL	1520
State Of New York	Forest s532b	378,900	ST REFOR COUNTY	\$378,900.00		
Attn: Chaut County	Panama	378,900				
Department Of Finance	Chautauqua Reforest					
Gerace Office Building	Area 8					
Mayville, NY 14757	8-1-15					
	Acres: 235.46					
	East: 897403 North: 741450					
	Deed Book: Page:					
	Full Market Value:	382,727	Town Tax	378,900	1,316.80	
			Town Chargeback	378,900	81.40	
			Harmony FD	378,900	410.68	
					Delinquent: No Date Paid/Returned: 02/14/2011 Amount Paid/Returned: \$1,808.88 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$1,808.88 Reference: Direct Deposit Due Date #1: 02/10/2011 Amount Due: \$1,808.88	
SWIS TOTAL:					\$22,509.66	
SECTION OF THE ROLL TOTAL:					\$22,509.66	

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Harmony
 SWIS: 064889

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

PAGE: 507
 VALUATION DATE: July 1, 2009
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	253
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064801-548-9999-123.700.2882	SPECIAL FRANCHISE			ACCT	BILL	253
Natl Fuel Gas Dist Co Real Property Tax Service 6363 Main St Williamsville, NY 14221-5887	Elec & gas Panama VILLAGE OF PANAMA 1.0000 - PANAMA SCH 548-9999-123.700.2882	0 21,903				
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	22,124	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	21,903 21,903 21,903 21,903 21,903 21,903	94.91 80.82 21.28 87.24 4.71 23.74	Delinquent: No Date Paid/Returned: 02/09/2011 Amount Paid/Returned: \$312.70 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$312.70 Reference: 0000182208 & 000008440 Due Date #1: 02/10/2011 Amount Due: \$312.70
064801-548-9999-132.350.1882	SPECIAL FRANCHISE			ACCT	BILL	254
National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Elec & gas Panama VILLAGE OF PANAMA 1.0000 - PANAMA SCH 548-9999-132.350.1882	0 150,391				
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	151,910	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	150,391 150,391 150,391 150,391 150,391 150,391	651.67 554.94 146.12 599.04 32.31 163.01	Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$2,147.09 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$2,147.09 Reference: Part of Check 3600343609 Due Date #1: 02/10/2011 Amount Due: \$2,147.09
064801-548-9999-629.000.1882	SPECIAL FRANCHISE			ACCT	BILL	255
Windstream New York Attn: Rash & Associates Inc 503-32-1130 PO Box 260888 Plano, TX 75026-0888	Telephone Panama VILLAGE OF PANAMA 1.0000 - PANAMA SCH 548-9999-629.000.1882	0 172,910				
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	174,657	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	172,910 172,910 172,910 172,910 172,910 172,910	749.25 638.04 168.00 688.74 37.15 187.41	Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$2,468.59 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$2,468.59 Reference: PART OF CHECK 78000 Due Date #1: 02/10/2011 Amount Due: \$2,468.59

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Harmony
 SWIS: 064889

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

PAGE: 508
 VALUATION DATE: July 1, 2009
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064801-548-9999-981.350.1882	SPECIAL FRANCHISE			ACCT	BILL	256
Time Warner Cable Attn: Tax Dept PO Box 7467 Charlotte, NC 28241-7467	Television Panama VILLAGE OF PANAMA 1.0000 - PANAMA SCH 548-9999-981.350.1882	0 7,879				
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	7,959	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	7,879 7,879 7,879 7,879 7,879 7,879	34.14 29.07 7.66 31.38 1.69 8.54	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$112.48 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$112.48 Reference: TW53248/TW53245/TN724 Due Date #1: 02/10/2011 Amount Due: \$112.48
064889-548-9999-123.700.2882	SPECIAL FRANCHISE			ACCT	BILL	1524
Natl Fuel Gas Dist Corp Real Property Tax Service 6363 Main St Williamsville, NY 14221	Pipeline Panama TOWN OF HARMONY 1.0000 - PANAMA SCH 548-9999-123.700.2882	0 96,394				
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	97,368	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	96,394 96,394 96,394 96,394 96,394 96,394	417.69 355.69 93.66 335.00 20.71 104.48	Delinquent: No Date Paid/Returned: 02/09/2011 Amount Paid/Returned: \$1,327.23 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$1,327.23 Reference: 0000182208 & 000008440 Due Date #1: 02/10/2011 Amount Due: \$1,327.23
064889-548-9999-132.350.1881	SPECIAL FRANCHISE			ACCT	BILL	1525
National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Elec & gas Southwestern TOWN OF HARMONY 0.0200 - SOUTHWESTERN SCH 548-9999-132.350.1881	0 17,768				
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	17,947	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	17,768 17,768 17,768 17,768 17,768 17,768	76.99 65.56 17.26 61.75 3.82 19.26	Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$244.64 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$244.64 Reference: Part of Check 3600343609 Due Date #1: 02/10/2011 Amount Due: \$244.64

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Harmony
 SWIS: 064889

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

PAGE: 509
 VALUATION DATE: July 1, 2009
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-548-9999-132.350.1882	SPECIAL FRANCHISE			ACCT	BILL	1526
National Grid	Elec & gas	0				
Real Estate Tax Dept	Panama	870,628				
300 Erie Blvd W	TOWN OF HARMONY					
Syracuse, NY 13202	0.9800 - PANAMA SCH					
	548-9999-132.350.1882					
	Lot Dimensions 0.00 x 0.00		Medicaid	870,628	3,772.58	Delinquent: No
	East: 0 North: 0		County Tax	870,628	3,212.61	Date Paid/Returned: 02/10/2011
	Deed Book: Page:		Community Colleges	870,628	845.92	Amount Paid/Returned: \$12,011.71
Bank: 999999	Full Market Value:	879,422	Town Tax	870,628	3,025.72	Notes: Processed as Paid
			Town Chargeback	870,628	187.05	Collected At: County
			Harmony FD	870,628	943.66	Method: BatchPayment
			Harmony lt1	87,063	24.17	Cash: \$0.00
						Check: \$12,011.71
						Reference: Part of Check 3600343609
						Due Date #1: 02/10/2011
						Amount Due: \$12,011.71
064889-548-9999-629.000.1881	SPECIAL FRANCHISE			ACCT	BILL	1527
Windstream New York	Telephone	0				
Attn: Rash & Associates Inc	Southwestern	6,312				
#503-32-1130	TOWN OF HARMONY					
PO Box 260888	0.0150 - SOUTHWESTERN SCH					
Plano, TX 75026-0888	548-9999-629.000.1881					
	Lot Dimensions 0.00 x 0.00		Medicaid	6,312	27.35	Delinquent: No
	East: 0 North: 0		County Tax	6,312	23.29	Date Paid/Returned: 02/10/2011
	Deed Book: Page:		Community Colleges	6,312	6.13	Amount Paid/Returned: \$86.91
Bank: 999999	Full Market Value:	6,376	Town Tax	6,312	21.94	Notes: Processed as Paid
			Town Chargeback	6,312	1.36	Collected At: County
			Harmony FD	6,312	6.84	Method: BatchPayment
						Cash: \$0.00
						Check: \$86.91
						Reference: PART OF CHECK 78000
						Due Date #1: 02/10/2011
						Amount Due: \$86.91
064889-548-9999-629.000.1882	SPECIAL FRANCHISE			ACCT	BILL	1528
Windstream New York	Telephone	0				
Attn: Rash & Associates Inc	Panama	414,506				
PO Box 260888	TOWN OF HARMONY					
Plano, TX 75026-0888	0.9850 - PANAMA SCH					
	548-9999-629.000.1882					
	Lot Dimensions 0.00 x 0.00		Medicaid	414,506	1,796.13	Delinquent: No
	East: 0 North: 0		County Tax	414,506	1,529.53	Date Paid/Returned: 02/10/2011
	Deed Book: Page:		Community Colleges	414,506	402.74	Amount Paid/Returned: \$5,711.88
Bank: 999999	Full Market Value:	418,693	Town Tax	414,506	1,440.55	Notes: Processed as Paid
			Town Chargeback	414,506	89.05	Collected At: County
			Harmony FD	414,506	449.28	Method: BatchPayment
			Harmony lt1	16,580	4.60	Cash: \$0.00
						Check: \$5,711.88
						Reference: PART OF CHECK 78000
						Due Date #1: 02/10/2011
						Amount Due: \$5,711.88

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Harmony
 SWIS: 064889

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

PAGE: 510
 VALUATION DATE: July 1, 2009
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-548-9999-981.350.1882	SPECIAL FRANCHISE			ACCT	BILL	1529
Time Warner Cable	Television	0				
Attn: Tax Dept	Panama	13,570				
PO Box 7467	TOWN OF HARMONY					
Charlotte, NC 28241-7467	1.0000 - PANAMA SCH					
	548-9999-981.350.1882					
	Lot Dimensions 0.00 x 0.00		Medicaid	13,570	58.80	
	East: 0 North: 0		County Tax	13,570	50.07	
	Deed Book: Page:		Community Colleges	13,570	13.18	
Bank: 999999	Full Market Value:	13,707	Town Tax	13,570	47.16	
			Town Chargeback	13,570	2.92	
			Harmony FD	13,570	14.71	

Delinquent: No
 Date Paid/Returned: 02/16/2011
 Amount Paid/Returned: \$186.84
 Notes: Processed as Paid
 Collected At: County
 Method: BatchPayment
 Cash: \$0.00
 Check: \$186.84
 Reference: TW53248/TW53245/TN724
 Due Date #1: 02/10/2011
 Amount Due: **\$186.84**

SWIS TOTAL:	\$24,610.07
SECTION OF THE ROLL TOTAL:	\$24,610.07

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Harmony
 SWIS: 064889

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

PAGE: 511
 VALUATION DATE: July 1, 2009
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064801-398.04-1-9	TRANS LINE & LAND			ACCT	BILL	257
National Grid	Elec Trans I	3,000				
Real Estate Tax Dept A-3	Panama	12,551				
300 Erie Blvd W	LOC #712483 (104-5-10)					
Syracuse, NY 13202	1.0000 - PANAMA SCH					
	104-5-10		Medicaid	12,551	54.39	Delinquent: No
	Acres: 7.70		County Tax	12,551	46.31	Date Paid/Returned: 02/10/2011
	East: 902855 North: 753459		Community Colleges	12,551	12.19	Amount Paid/Returned: \$179.18
	Deed Book: Page:		Town Tax	12,551	49.99	Notes: Processed as Paid
Bank: 999999	Full Market Value:	12,678	Town Chargeback	12,551	2.70	Collected At: County
			Harmony FD	12,551	13.60	Method: BatchPayment
						Cash: \$0.00
						Check: \$179.18
						Reference: Part of Check 3600343609
						Due Date #1: 02/10/2011
						Amount Due: \$179.18
064801-399.01-1-15	51 East Main St			ACCT	BILL	258
Windstream New York	Tele Comm	2,500				
Attn: Rash & Associates Inc	Panama	132,400				
PO Box 260888	LOC # 064801 (102-1-5)					
Plano, TX 75026-0888	1.0000 - PANAMA					
	102-1-5		Medicaid	132,400	573.71	Delinquent: No
	Acres: 0.11		County Tax	132,400	488.56	Date Paid/Returned: 02/10/2011
	East: 905920 North: 757321		Community Colleges	132,400	128.64	Amount Paid/Returned: \$1,890.25
	Deed Book: Page:		Town Tax	132,400	527.38	Notes: Processed as Paid
Bank: 999999	Full Market Value:	133,737	Town Chargeback	132,400	28.45	Collected At: County
			Harmony FD	132,400	143.51	Method: BatchPayment
						Cash: \$0.00
						Check: \$1,890.25
						Reference: PART OF CHECK 78000
						Due Date #1: 02/10/2011
						Amount Due: \$1,890.25
064801-648-9999-123.700.2882	OP & MRS EQUIP			ACCT	BILL	259
Nat Fuel Gas Dist Corp	Gas Outside	0				
Real Property Tax Service	Panama	112,631				
6363 Main St	LOC #888888					
Williamsville, NY 14221-5887	1.0000 - PANAMA SCH					
	648-9999-123.700.2882		Medicaid	112,631	488.05	Delinquent: No
	Lot Dimensions 0.00 x 0.00		County Tax	112,631	415.61	Date Paid/Returned: 02/09/2011
	East: 0 North: 0		Community Colleges	112,631	109.43	Amount Paid/Returned: \$1,608.00
	Deed Book: Page:		Town Tax	112,631	448.63	Notes: Processed as Paid
Bank: 999999	Full Market Value:	113,769	Town Chargeback	112,631	24.20	Collected At: County
			Harmony FD	112,631	122.08	Method: BatchPayment
						Cash: \$0.00
						Check: \$1,608.00
						Reference: 0000182208 & 000008440
						Due Date #1: 02/10/2011
						Amount Due: \$1,608.00

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Harmony
 SWIS: 064889

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

PAGE: 512
 VALUATION DATE: July 1, 2009
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064801-648-9999-132.350.1882	OUTSIDE PLANT			ACCT	BILL	260
National Grid	Elec Dist Ou	0				
Real Estate Tax Dept A-3	Panama	168,220				
300 Erie Blvd W	LOC #888888 (777-7-77..PS					
Syracuse, NY 13202	1.0000 - PANAMA SCH					
	648-9999-132.350.1882					
	Lot Dimensions 0.00 x 0.00		Medicaid	168,220	728.93	
	East: 0 North: 0		County Tax	168,220	620.73	
	Deed Book: Page:		Community Colleges	168,220	163.45	
Bank: 999999	Full Market Value:	169,919	Town Tax	168,220	670.06	
			Town Chargeback	168,220	36.14	
			Harmony FD	168,220	182.33	
						Delinquent: No
						Date Paid/Returned: 02/10/2011
						Amount Paid/Returned: \$2,401.64
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$2,401.64
						Reference: Part of Check 3600343609
						Due Date #1: 02/10/2011
						Amount Due: \$2,401.64
064801-648-9999-629.000.1882	OUTSIDE PLANT			ACCT	BILL	261
Windstream New York Inc	Tele Comm	0				
Attn: Rash & Associates Inc	Panama	85,945				
PO Box 260888	LOC #888888 (888-8-88..PS					
Plano, TX 75026-0888	1.0000 PANAMA SCH					
	648-9999-629.000.1882					
	Lot Dimensions 0.00 x 0.00		Medicaid	85,945	372.41	
	East: 0 North: 0		County Tax	85,945	317.14	
	Deed Book: Page:		Community Colleges	85,945	83.51	
Bank: 999999	Full Market Value:	86,813	Town Tax	85,945	342.34	
			Town Chargeback	85,945	18.46	
			Harmony FD	85,945	93.15	
						Delinquent: No
						Date Paid/Returned: 02/10/2011
						Amount Paid/Returned: \$1,227.01
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$1,227.01
						Reference: PART OF CHECK 78000
						Due Date #1: 02/10/2011
						Amount Due: \$1,227.01
064889-400.00-2-34	BLOCKSVILLE WATTS FLATS R			ACCT	BILL	1530
National Grid	Elec-Substat	20,900				
Real Estate Tax Dept A-3	Panama	269,675				
300 Erie Blvd W	Loc #713697 (3-1-86)					
Syracuse, NY 13202	1.0000 - PANAMA SCH					
	3-1-86					
	Acres: 29.00		Medicaid	269,675	1,168.55	
	East: 924782 North: 755334		County Tax	269,675	995.10	
	Deed Book: Page:		Community Colleges	269,675	262.02	
Bank: 999999	Full Market Value:	272,399	Town Tax	269,675	937.21	
			Town Chargeback	269,675	57.94	
			Harmony FD	269,675	292.30	
						Delinquent: No
						Date Paid/Returned: 02/10/2011
						Amount Paid/Returned: \$3,713.12
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$3,713.12
						Reference: Part of Check 3600343609
						Due Date #1: 02/10/2011
						Amount Due: \$3,713.12

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Harmony
 SWIS: 064889

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

PAGE: 513
 VALUATION DATE: July 1, 2009
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-401.00-1-42	WALTONIAN Dr			ACCT	BILL	1531
National Grid	Pub Util Vac	16,800				
Real Estate Tax Dept A-3	Southwestern	16,800				
300 Erie Blvd W	LOC #UNKNOWN (7-1-35)					
Syracuse, NY 13202	1.0000 SOUTHWESTERN SCH					
	7-1-35					
	Acres: 8.20		Medicaid	16,800	72.80	Delinquent: No
	East: 927628 North: 752407		County Tax	16,800	61.99	Date Paid/Returned: 02/10/2011
	Deed Book: Page:		Community Colleges	16,800	16.32	Amount Paid/Returned: \$231.32
Bank: 999999	Full Market Value:	16,970	Town Tax	16,800	58.39	Notes: Processed as Paid
			Town Chargeback	16,800	3.61	Collected At: County
			Harmony FD	16,800	18.21	Method: BatchPayment
						Cash: \$0.00
						Check: \$231.32
						Reference: Part of Check 3600343609
						Due Date #1: 02/10/2011
						Amount Due: \$231.32
064889-648-9999-123.700.2882	OUTSIDE PLANT			ACCT	BILL	1532
Nat Fuel Gas Dist Corp	Gas Outside	0				
Real Property Tax Service	Panama	846,619				
6363 Maine St	LOC #888888 (66-6-66..PS4					
Williamsville, NY 14221-5887	1.0000 - PANAMA SCH					
	648-9999-123.700.2882					
	Lot Dimensions 0.00 x 0.00		Medicaid	846,619	3,668.55	Delinquent: No
	East: 0 North: 0		County Tax	846,619	3,124.02	Date Paid/Returned: 02/09/2011
	Deed Book: Page:		Community Colleges	846,619	822.59	Amount Paid/Returned: \$11,656.97
Bank: 999999	Full Market Value:	855,171	Town Tax	846,619	2,942.28	Notes: Processed as Paid
			Town Chargeback	846,619	181.89	Collected At: County
			Harmony FD	846,619	917.64	Method: BatchPayment
						Cash: \$0.00
						Check: \$11,656.97
						Reference: 0000182208 & 000008440
						Due Date #1: 02/10/2011
						Amount Due: \$11,656.97
064889-648-9999-132.350.1002	TRANS LINE			ACCT	BILL	1533
National Grid	Elec Trans I	0				
Real Estate Tax Dept A-3	Panama	362,983				
300 Erie Blvd W	Loc #712257 (77-7-77..PS1					
Syracuse, NY 13202	1.0000 - PANAMA SCH					
	648-9999-132.350.1002					
	Lot Dimensions 0.00 x 0.00		Medicaid	362,983	1,572.87	Delinquent: No
	East: 0 North: 0		County Tax	362,983	1,339.41	Date Paid/Returned: 02/10/2011
	Deed Book: Page:		Community Colleges	362,983	352.68	Amount Paid/Returned: \$4,997.86
Bank: 999999	Full Market Value:	366,649	Town Tax	362,983	1,261.49	Notes: Processed as Paid
			Town Chargeback	362,983	77.98	Collected At: County
			Harmony FD	362,983	393.43	Method: BatchPayment
						Cash: \$0.00
						Check: \$4,997.86
						Reference: Part of Check 3600343609
						Due Date #1: 02/10/2011
						Amount Due: \$4,997.86

2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-648-9999-132.350.1012	TRANS LINE			ACCT	BILL	1534
National Grid	Elec Trans I	0				
Real Estate Tax Dept A-3	Panama	35,864				
300 Erie Blvd W	Loc #712483 (77-7-77..PS					
Syracuse, NY 13202	1.0000 - PANAMA SCH					
	648-9999-132.350.1012					
	Lot Dimensions 0.00 x 0.00		Medicaid	35,864	155.40	Delinquent: No
	East: 0 North: 0		County Tax	35,864	132.34	Date Paid/Returned: 02/10/2011
	Deed Book: Page:		Community Colleges	35,864	34.85	Amount Paid/Returned: \$493.81
Bank: 999999	Full Market Value:	36,226	Town Tax	35,864	124.64	Notes: Processed as Paid
			Town Chargeback	35,864	7.71	Collected At: County
			Harmony FD	35,864	38.87	Method: BatchPayment
						Cash: \$0.00
						Check: \$493.81
						Reference: Part of Check 3600343609
						Due Date #1: 02/10/2011
						Amount Due: \$493.81
064889-648-9999-132.350.1881	OUTSIDE PLANT			ACCT	BILL	1535
National Grid	Elec Dist Ou	0				
Real Estate Tax Dept A-3	Southwestern	34,998				
300 Erie Blvd W	Loc #888888 (77-7-77..PS5					
Syracuse, NY 13202	0.0400 - SOUTHWESTERN SCH					
	648-9999-132.350.1881					
	Lot Dimensions 0.00 x 0.00		Medicaid	34,998	151.65	Delinquent: No
	East: 0 North: 0		County Tax	34,998	129.14	Date Paid/Returned: 02/10/2011
	Deed Book: Page:		Community Colleges	34,998	34.00	Amount Paid/Returned: \$481.87
Bank: 999999	Full Market Value:	35,352	Town Tax	34,998	121.63	Notes: Processed as Paid
			Town Chargeback	34,998	7.52	Collected At: County
			Harmony FD	34,998	37.93	Method: BatchPayment
						Cash: \$0.00
						Check: \$481.87
						Reference: Part of Check 3600343609
						Due Date #1: 02/10/2011
						Amount Due: \$481.87
064889-648-9999-132.350.1882	OUTSIDE PLANT			ACCT	BILL	1536
National Grid	Elec Dist Ou	0				
Real Estate Tax Dept A-3	Panama	997,406				
300 Erie Blvd W	Loc #888888 (77-7-77..PS					
Syracuse, NY 13202	0.9600 - PANAMA SCH					
	648-9999-132.350.1882					
	Lot Dimensions 0.00 x 0.00		Medicaid	997,406	4,321.93	Delinquent: No
	East: 0 North: 0		County Tax	997,406	3,680.43	Date Paid/Returned: 02/10/2011
	Deed Book: Page:		Community Colleges	997,406	969.10	Amount Paid/Returned: \$13,733.12
Bank: 999999	Full Market Value:	1,007,481	Town Tax	997,406	3,466.31	Notes: Processed as Paid
			Town Chargeback	997,406	214.28	Collected At: County
			Harmony FD	997,406	1,081.07	Method: BatchPayment
						Cash: \$0.00
						Check: \$13,733.12
						Reference: Part of Check 3600343609
						Due Date #1: 02/10/2011
						Amount Due: \$13,733.12

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Harmony
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2011 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

PAGE: 515
 VALUATION DATE: July 1, 2009
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-648-9999-629.000.1882	OUTSIDE PLANT			ACCT	BILL	1537
Windstream New York Inc Attn: Rash & Associates Inc PO Box 260888 Plano, TX 75026-0888	Tele Comm Panama LOC #888888 (88-8-88..PS1 1.0000 - PANAMA SCH 648-9999-629.000.1882 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 192,506 194,451	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD Harmony It1	192,506 192,506 192,506 192,506 192,506 192,506 3,440	834.16 710.35 187.04 669.02 41.36 208.65 0.95	
Bank: 999999						Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$2,651.53 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$2,651.53 Reference: PART OF CHECK 78000 Due Date #1: 02/10/2011 Amount Due: \$2,651.53
064889-648-9999-830.000.2882	OP & MRS EQUIP			ACCT	BILL	1538
Norse Pipeline Llc 2501 Palermo Dr Ste B Erie, PA 16506	Gas pipeline Panama LOC #888888 (99-9-99..PS1 1.0000 - PANAMA 648-9999-830.000.2882 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 165,673 167,346	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	165,673 165,673 165,673 165,673 165,673 165,673	717.89 611.33 160.97 575.77 35.59 179.57	
Bank: 999999						Delinquent: No Date Paid/Returned: 01/31/2011 Amount Paid/Returned: \$2,281.12 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,281.12 Reference: 108188 Due Date #1: 02/10/2011 Amount Due: \$2,281.12
SWIS TOTAL:					\$47,546.80	
SECTION OF THE ROLL TOTAL:					\$47,546.80	
COUNTY/TOWN TOTAL:					\$1,214,720.45	