

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-381.04-1-1.1	School St			ACCT	48100	BILL	1
Erhard Ronald N	Res vac land	8,800					
Erhard Catherine A	Panama	8,800					
67 School St	part of 381.04-1-1						
PO Box 98	part of 101-1-1						
Panama, NY 14767							
	Acres: 5.00		Medicaid	8,800	41.82		
	East: 899854 North: 760820		County Tax	8,800	31.43		
	Deed Book: 2710 Page: 922		Community Colleges	8,800	8.71		
	Full Market Value: 8,900		Town Tax	8,800	35.29		
			Town Chargeback	8,800	2.17		
			Harmony FD	8,800	9.54		
							Delinquent: No
							Date Paid/Returned: 01/25/2012
							Amount Paid/Returned: \$128.96
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$128.96
							Reference: Wells Fargo
							Due Date #1: 02/10/2012
							Amount Due: \$128.96
064801-381.04-1-1.2	67 School St			ACCT	48100	BILL	2
Erhard Ronald N	1 Family Res	17,500					
Erhard Catherine A	Panama	72,500					
67 School St	part of 381.04-1-1						
PO Box 98	part of 101-1-1						
Panama, NY 14767							
	Acres: 5.00		Medicaid	72,500	344.56		
	East: 900251 North: 760822		County Tax	72,500	258.98		
	Deed Book: 2710 Page: 919		Community Colleges	72,500	71.75		
	Full Market Value: 73,200		Town Tax	72,500	290.73		
			Town Chargeback	72,500	17.87		
			School Relevy		918.22		
			Harmony FD	72,500	78.61		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$1,980.72
064801-381.04-1-2	Wiltzie Rd			ACCT	48100	BILL	3
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	9.51		
	East: 899790 North: 760390		County Tax	2,000	7.14		
	Deed Book: 2657 Page: 222		Community Colleges	2,000	1.98		
	Full Market Value: 2,000		Town Tax	2,000	8.02		
			Town Chargeback	2,000	0.49		
			Harmony FD	2,000	2.17		
							Delinquent: No
							Date Paid/Returned: 01/21/2012
							Amount Paid/Returned: \$29.31
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$29.31
							Reference: 4356
							Due Date #1: 02/10/2012
							Amount Due: \$29.31

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

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PAGE: 2
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-381.04-1-3	School St			ACCT	48100	BILL	4
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	14.73	Delinquent: No
	East: 900040 North: 760505		County Tax		3,100	11.07	Date Paid/Returned: 03/04/2012
	Deed Book: 2427 Page: 489		Community Colleges		3,100	3.07	Amount Paid/Returned: \$45.87
	Full Market Value:	3,100	Town Tax		3,100	12.43	Notes: Processed as Paid
			Town Chargeback		3,100	0.76	Collected At: Mail
			Harmony FD		3,100	3.36	Method:
							Cash: \$0.00
							Check: \$45.87
							Reference: 781
							Due Date #1: 02/10/2012
							Amount Due: \$45.42
064801-381.04-1-4	65 School St			ACCT	48100	BILL	5
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	123.57	Delinquent: No
	East: 900452 North: 760520		County Tax		26,000	92.88	Date Paid/Returned: 03/04/2012
	Deed Book: 2427 Page: 492		Community Colleges		26,000	25.73	Amount Paid/Returned: \$384.85
	Full Market Value:	26,300	Town Tax		26,000	104.26	Notes: Processed as Paid
			Town Chargeback		26,000	6.41	Collected At: Mail
			Harmony FD		26,000	28.19	Method:
							Cash: \$0.00
							Check: \$384.85
							Reference: 781
							Due Date #1: 02/10/2012
							Amount Due: \$381.04
064801-381.04-1-5	61 School St			ACCT	48100	BILL	6
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	135.45	Delinquent: No
	East: 900148 North: 760269		County Tax		28,500	101.81	Date Paid/Returned: 02/08/2012
	Deed Book: 2227 Page: 00484		Community Colleges		28,500	28.21	Amount Paid/Returned: \$417.68
	Full Market Value:	28,800	Town Tax		28,500	114.29	Notes: Processed as Paid
			Town Chargeback		28,500	7.02	Collected At: In-Person
			Harmony FD		28,500	30.90	Method:
							Cash: \$0.00
							Check: \$417.68
							Reference: 7255
							Due Date #1: 02/10/2012
							Amount Due: \$417.68

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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		
064801-381.04-1-6	59 School St			ACCT	48100	BILL	7
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	273.27	Delinquent: Yes
	East: 900627 North: 760228		County Tax		57,500	205.40	Date Paid/Returned:
	Deed Book: 2407 Page: 627		Community Colleges		57,500	56.91	Amount Paid/Returned:
	Full Market Value:	58,100	Town Tax		57,500	230.58	Notes: Processed as Delinquent
			Town Chargeback		57,500	14.17	Collected At: System
			School Relevy			596.42	Method: System
			Harmony FD		57,500	62.35	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$1,439.10
064801-381.04-1-7	School St			ACCT	48100	BILL	8
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	40.40	Delinquent: No
	East: 900751 North: 760814		County Tax		8,500	30.36	Date Paid/Returned: 01/14/2012
	Deed Book: 2692 Page: 710		Community Colleges		8,500	8.41	Amount Paid/Returned: \$124.57
	Full Market Value:	8,600	Town Tax		8,500	34.09	Notes: Processed as Paid
			Town Chargeback		8,500	2.09	Collected At: Mail
			Harmony FD		8,500	9.22	Method:
							Cash: \$0.00
							Check: \$124.57
							Reference: 1020
							Due Date #1: 02/10/2012
							Amount Due: \$124.57
064801-381.04-1-8	38 School St			ACCT	48100	BILL	9
Noe John R	Mfg hsing pk	23,000					
1797 Foote Ave Ext	Panama	49,500					
Jamestown, NY 14701	101-2-2.3						
	Acres: 2.30		Medicaid		49,500	235.25	Delinquent: Yes
	East: 901089 North: 760369		County Tax		49,500	176.82	Date Paid/Returned:
	Deed Book: 2691 Page: 569		Community Colleges		49,500	48.99	Amount Paid/Returned:
	Full Market Value:	50,000	Town Tax		49,500	198.50	Notes: Processed as Delinquent
			Town Chargeback		49,500	12.20	Collected At: System
			School Relevy			517.03	Method: System
			Village Relevy			110.33	Cash:
			Harmony FD		49,500	53.67	Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$1,352.79

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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		
064801-381.04-1-9	38 School St			ACCT	48100	BILL	10
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	213.87		
	East: 901146 North: 760606		County Tax	45,000	160.75		
	Deed Book: 2691 Page: 569		Community Colleges	45,000	44.53		
	Full Market Value: 45,500	45,500	Town Tax	45,000	180.45		
			Town Chargeback	45,000	11.09		
			School Relevy		965.42		
			Village Relevy		111.56		
			Harmony FD	45,000	48.79		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$1,736.46
064801-381.04-1-10	16 E Wiltzie Rd			ACCT	48100	BILL	11
Kitzmiller Lila M	1 Family Res	10,200					
16 E Wiltzie Rd	Panama	69,300					
Panama, NY 14767	101-2-2.5						
	Acres: 1.10		Medicaid	69,300	329.35		
	East: 901045 North: 760881		County Tax	69,300	247.55		
	Deed Book: 2442 Page: 367		Community Colleges	69,300	68.58		
	Full Market Value: 70,000	70,000	Town Tax	69,300	277.89		
			Town Chargeback	69,300	17.08		
			Harmony FD	69,300	75.14		
							Delinquent: No
							Date Paid/Returned: 02/04/2012
							Amount Paid/Returned: \$1,015.59
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,015.59
							Reference: 3924
							Due Date #1: 02/10/2012
							Amount Due: \$1,015.59
064801-381.04-1-11	18 E Wiltzie Rd			ACCT	48100	BILL	12
Sard Michael N	Rural res	34,500					
Sard Luella M	Panama	97,000					
18 E Wiltzie Rd	101-2-2.1						
Panama, NY 14767							
	Acres: 42.60		Medicaid	97,000	461.00		
	East: 902096 North: 760715		County Tax	97,000	346.50		
	Deed Book: 2419 Page: 921		Community Colleges	97,000	96.00		
	Full Market Value: 98,000	98,000	Town Tax	97,000	388.97		
			Town Chargeback	97,000	23.91		
			Harmony FD	97,000	105.18		
							Delinquent: No
							Date Paid/Returned: 02/03/2012
							Amount Paid/Returned: \$1,421.56
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,421.56
							Reference: 2112
							Due Date #1: 02/10/2012
							Amount Due: \$1,421.56

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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		
064801-381.04-1-12	North St			ACCT	48100	BILL	13
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	15.68		
	East: 903142 North: 760947		County Tax	3,300	11.79		
	Deed Book: Page:		Community Colleges	3,300	3.27		
	Full Market Value: 3,300		Town Tax	3,300	13.23		
			Town Chargeback	3,300	0.81		
			Harmony FD	3,300	3.58		
							Delinquent: No
							Date Paid/Returned: 01/21/2012
							Amount Paid/Returned: \$48.36
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$48.36
							Reference: 0078668935
							Due Date #1: 02/10/2012
							Amount Due: \$48.36
064801-381.04-1-13	79 North St			ACCT	48100	BILL	14
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	420.60		
	East: 903649 North: 761032		County Tax	88,500	316.14		
	Deed Book: 2173 Page: 00211		Community Colleges	88,500	87.58		
	Full Market Value: 89,400		Town Tax	88,500	354.89		
			Town Chargeback	88,500	21.81		
			Harmony FD	88,500	95.96		
							Delinquent: No
							Date Paid/Returned: 02/01/2012
							Amount Paid/Returned: \$1,296.98
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,296.98
							Reference: 0083440425
							Due Date #1: 02/10/2012
							Amount Due: \$1,296.98
064801-381.04-1-14	75 North St			ACCT	48100	BILL	15
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	484.76		
	East: 903638 North: 760736		County Tax	102,000	364.36		
	Deed Book: Page:		Community Colleges	102,000	100.94		
	Full Market Value: 115,200		Town Tax	102,000	409.02		
			Town Chargeback	102,000	25.14		
			Harmony FD	114,000	123.61		
							Delinquent: No
							Date Paid/Returned: 01/21/2012
							Amount Paid/Returned: \$1,507.83
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,507.83
							Reference: 0078668935
							Due Date #1: 02/10/2012
							Amount Due: \$1,507.83

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CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-381.04-1-15	71 North St			ACCT	48100	BILL	16
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	292.76		
	East: 903698 North: 760293		County Tax	61,600	220.04		
	Deed Book: 2512 Page: 638		Community Colleges	61,600	60.96		
	Full Market Value:	62,200	Town Tax	61,600	247.02		
			Town Chargeback	61,600	15.18		
			Harmony FD	61,600	66.79		
							Delinquent: No
							Date Paid/Returned: 02/01/2012
							Amount Paid/Returned: \$902.75
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$902.75
							Reference: HSBC
							Due Date #1: 02/10/2012
							Amount Due: \$902.75
064801-381.04-1-16	67 North St			ACCT	48100	BILL	17
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	413.00		
	East: 903550 North: 760011		County Tax	86,900	310.42		
	Deed Book: Page:		Community Colleges	86,900	86.00		
	Full Market Value:	87,800	Town Tax	86,900	348.47		
			Town Chargeback	86,900	21.42		
			Harmony FD	86,900	94.23		
							Delinquent: No
							Date Paid/Returned: 02/04/2012
							Amount Paid/Returned: \$1,273.54
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,273.54
							Reference: 2463
							Due Date #1: 02/10/2012
							Amount Due: \$1,273.54
064801-381.04-1-17	63 North St			ACCT	48100	BILL	18
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	395.89		
	East: 903142 North: 759730		County Tax	83,300	297.56		
	Deed Book: 2145 Page: 00604		Community Colleges	83,300	82.44		
	Full Market Value:	84,100	Town Tax	83,300	334.03		
			Town Chargeback	83,300	20.53		
			Harmony FD	83,300	90.32		
							Delinquent: No
							Date Paid/Returned: 02/03/2012
							Amount Paid/Returned: \$1,220.77
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,220.77
							Reference: 1659
							Due Date #1: 02/10/2012
							Amount Due: \$1,220.77

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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	19
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	10.93		
	East: 903142 North: 759730		County Tax	2,300	8.22		
	Deed Book: 2145 Page: 00604		Community Colleges	2,300	2.28		
	Full Market Value: 2,300		Town Tax	2,300	9.22		
			Town Chargeback	2,300	0.57		
			Harmony FD	2,300	2.49		
							Delinquent: No
							Date Paid/Returned: 02/03/2012
							Amount Paid/Returned: \$33.71
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$33.71
							Reference: 1659
							Due Date #1: 02/10/2012
							Amount Due: \$33.71
064801-381.04-1-20	61 North St			ACCT	48100	BILL	20
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	120.24		
	East: 903846 North: 759337		County Tax	25,300	90.38		
	Deed Book: 2469 Page: 498		Community Colleges	25,300	25.04		
	Full Market Value: 25,600		Town Tax	25,300	101.45		
			Town Chargeback	25,300	6.24		
			Village Relevy		63.22		
			Harmony FD	25,300	27.43		
							Delinquent: No
							Date Paid/Returned: 04/01/2012
							Amount Paid/Returned: \$442.68
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$442.68
							Reference: Money Order
							Due Date #1: 02/10/2012
							Amount Due: \$434.00
064801-381.04-1-21	57 North St			ACCT	48100	BILL	21
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	137.82		
	East: 903790 North: 759138		County Tax	29,000	103.59		
	Deed Book: 2368 Page: 585		Community Colleges	29,000	28.70		
	Full Market Value: 29,300		Town Tax	29,000	116.29		
			Town Chargeback	29,000	7.15		
			Harmony FD	29,000	31.44		
							Delinquent: No
							Date Paid/Returned: 02/10/2012
							Amount Paid/Returned: \$424.99
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$424.99
							Reference: 4224
							Due Date #1: 02/10/2012
							Amount Due: \$424.99

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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		
064801-382.03-1-1	North St			ACCT	48100	BILL	22
Fairbank Keith Robert 01-31-0	Rural vac>10	38,500					
Fairbank Constance Jean 01-31-3040 Chautauqua Ave Ashville, NY 14710	Panama 102-1-1	38,500					
	Acres: 100.00		Medicaid	38,500	182.97		
	East: 905723 North: 760515		County Tax	38,500	137.53		
	Deed Book: 2651 Page: 694		Community Colleges	38,500	38.10		
	Full Market Value: 38,900		Town Tax	38,500	154.39		
			Town Chargeback	38,500	9.49		
			Harmony FD	38,500	41.75		
							Delinquent: No
							Date Paid/Returned: 02/08/2012
							Amount Paid/Returned: \$564.23
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$564.23
							Reference: 2661
							Due Date #1: 02/10/2012
							Amount Due: \$564.23
064801-382.03-1-2	East Main			ACCT	48100	BILL	23
Fairbanks Joseph A	Rural vac>10	24,200					
6260 Randolph Rd Ashville, NY 14710	Panama 102-1-2.2.1	24,200					
	Acres: 40.80		Medicaid	24,200	115.01		
	East: 907113 North: 759173		County Tax	24,200	86.45		
	Deed Book: 2465 Page: 558		Community Colleges	24,200	23.95		
	Full Market Value: 24,400		Town Tax	24,200	97.04		
			Town Chargeback	24,200	5.96		
			Harmony FD	24,200	26.24		
							Delinquent: No
							Date Paid/Returned: 01/17/2012
							Amount Paid/Returned: \$354.65
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$354.65
							Reference: 12686
							Due Date #1: 02/10/2012
							Amount Due: \$354.65
064801-382.03-1-3	56 North St			ACCT	48100	BILL	24
Weise Harold	Rural res	37,100	VETS 25% C COUNTY	\$9,900.00			
Weise Phyllis	Panama	126,000					
56 North St Panama, NY 14767	102-1-16						
	Acres: 50.00		Medicaid	116,100	551.78		
	East: 905238 North: 759494		County Tax	116,100	414.73		
	Deed Book: Page:		Community Colleges	116,100	114.90		
	Full Market Value: 127,300		Town Tax	126,000	505.26		
			Town Chargeback	126,000	31.05		
			Harmony FD	126,000	136.62		
							Delinquent: No
							Date Paid/Returned: 01/24/2012
							Amount Paid/Returned: \$1,754.34
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,754.34
							Reference: 1387
							Due Date #1: 02/10/2012
							Amount Due: \$1,754.34

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.02-1-1	55 School St			ACCT	48100	BILL	25
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	183.93		Delinquent: No
	East: 900139 North: 758822		County Tax	38,700	138.24		Date Paid/Returned: 01/18/2012
	Deed Book: 1978 Page: 00368		Community Colleges	38,700	38.30		Amount Paid/Returned: \$609.12
	Full Market Value: 78,200		Town Tax	38,700	155.19		Notes: Processed as Paid
			Town Chargeback	38,700	9.54		Collected At: Mail
			Harmony FD	77,400	83.92		Method:
							Cash: \$0.00
							Check: \$609.12
							Reference: 1033
							Due Date #1: 02/10/2012
							Amount Due: \$609.12
064801-398.02-1-2	Pond Rd			ACCT	48100	BILL	26
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	83.17		Delinquent: No
	East: 901416 North: 758410		County Tax	17,500	62.51		Date Paid/Returned: 01/14/2012
	Deed Book: 2430 Page: 507		Community Colleges	17,500	17.32		Amount Paid/Returned: \$256.47
	Full Market Value: 17,700		Town Tax	17,500	70.18		Notes: Processed as Paid
			Town Chargeback	17,500	4.31		Collected At: Mail
			Harmony FD	17,500	18.98		Method:
							Cash: \$0.00
							Check: \$256.47
							Reference: 1815
							Due Date #1: 02/10/2012
							Amount Due: \$256.47
064801-398.02-1-3	W Main St			ACCT	48100	BILL	27
Green Gerry A	Underwtr Ind	1,900					
Living	Panama	1,900					
5258 S Riverview Cir	101-1-8.1						
Homosassa, FL 32646							
	Acres: 18.60		Medicaid	1,900	9.03		Delinquent: No
	East: 901116 North: 758069		County Tax	1,900	6.79		Date Paid/Returned: 01/14/2012
	Deed Book: 2430 Page: 507		Community Colleges	1,900	1.88		Amount Paid/Returned: \$27.85
	Full Market Value: 1,900		Town Tax	1,900	7.62		Notes: Processed as Paid
			Town Chargeback	1,900	0.47		Collected At: Mail
			Harmony FD	1,900	2.06		Method:
							Cash: \$0.00
							Check: \$27.85
							Reference: 1815
							Due Date #1: 02/10/2012
							Amount Due: \$27.85

2012 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		
064801-398.02-1-4	64 West Main St			ACCT	48100	BILL	28
Crandall Michael M	1 Family Res	22,250					
Crandall Susan M	Panama	89,150					
64 West Main St	101-1-9.1						
Panama, NY 14767							
	Acres: 9.37		Medicaid	89,150	423.69		
	East: 900615 North: 757620		County Tax	89,150	318.46		
	Deed Book: 2696 Page: 540		Community Colleges	89,150	88.23		
	Full Market Value: 90,100		Town Tax	89,150	357.49		
			Town Chargeback	89,150	21.97		
			Harmony FD	89,150	96.67		
							Delinquent: No
							Date Paid/Returned: 02/07/2012
							Amount Paid/Returned: \$1,306.51
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,306.51
							Reference: 2513
							Due Date #1: 02/10/2012
							Amount Due: \$1,306.51
064801-398.02-1-5	West Main			ACCT	48100	BILL	29
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	24.71		
	East: 900140 North: 757666		County Tax	5,200	18.58		
	Deed Book: 2515 Page: 335		Community Colleges	5,200	5.15		
	Full Market Value: 5,300		Town Tax	5,200	20.85		
			Town Chargeback	5,200	1.28		
			Harmony FD	5,200	5.64		
							Delinquent: No
							Date Paid/Returned: 01/18/2012
							Amount Paid/Returned: \$76.21
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$76.21
							Reference: 517
							Due Date #1: 02/10/2012
							Amount Due: \$76.21
064801-398.02-1-6	72 West Main St			ACCT	48100	BILL	30
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	370.23		
	East: 899796 North: 757620		County Tax	77,900	278.27		
	Deed Book: 2515 Page: 338		Community Colleges	77,900	77.09		
	Full Market Value: 78,700		Town Tax	77,900	312.38		
			Town Chargeback	77,900	19.20		
			Harmony FD	77,900	84.47		
							Delinquent: No
							Date Paid/Returned: 01/18/2012
							Amount Paid/Returned: \$1,141.64
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,141.64
							Reference: 517
							Due Date #1: 02/10/2012
							Amount Due: \$1,141.64

2012 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		
064801-398.02-1-7	51 West Main St			ACCT	48100	BILL	31
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	392.09	
	East: 899766 North: 757130		County Tax		82,500	294.70	
	Deed Book: 2221 Page: 00190		Community Colleges		82,500	81.65	
	Full Market Value:	83,300	Town Tax		82,500	330.83	
			Town Chargeback		82,500	20.33	
			Harmony FD		82,500	89.45	
							Delinquent: No
							Date Paid/Returned: 01/14/2012
							Amount Paid/Returned: \$1,209.05
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,209.05
							Reference: 263
							Due Date #1: 02/10/2012
							Amount Due: \$1,209.05
064801-398.02-1-8	47 West Main St			ACCT	48100	BILL	32
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	339.33	
	East: 900161 North: 757088		County Tax		71,400	255.05	
	Deed Book: 1668 Page: 00129		Community Colleges		71,400	70.66	
	Full Market Value:	82,100	Town Tax		81,300	326.01	
			Town Chargeback		81,300	20.04	
			Harmony FD		81,300	88.15	
							Delinquent: No
							Date Paid/Returned: 02/10/2012
							Amount Paid/Returned: \$1,099.24
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,099.24
							Reference: 448
							Due Date #1: 02/10/2012
							Amount Due: \$1,099.24
064801-398.02-1-9	41 West Main St			ACCT	48100	BILL	33
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	458.62	
	East: 900722 North: 757017		County Tax		96,500	344.71	
	Deed Book: 1863 Page: 00158		Community Colleges		96,500	95.50	
	Full Market Value:	97,500	Town Tax		96,500	386.97	
			Town Chargeback		96,500	23.78	
			Harmony FD		96,500	104.64	
							Delinquent: No
							Date Paid/Returned: 02/04/2012
							Amount Paid/Returned: \$1,414.22
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,414.22
							Reference: 4210
							Due Date #1: 02/10/2012
							Amount Due: \$1,414.22

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	34
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	14,900 78,400	VETS T TOWN VETS 25% C COUNTY AGED C COUNTY	\$4,250.00 \$9,900.00 \$34,250.00			
	Acres: 5.96 East: 900767 North: 756739 Deed Book: 2696 Page: 543 Full Market Value:	79,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	34,250 34,250 34,250 74,150 74,150 78,400	162.78 122.35 33.90 297.34 18.28 85.01		Delinquent: No Date Paid/Returned: 01/14/2012 Amount Paid/Returned: \$719.66 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$719.66 Reference: 1282 Due Date #1: 02/10/2012 Amount Due: \$719.66
064801-398.02-1-11	Portage Rd			ACCT	48100	BILL	35
Newman Belinda S Newman Scott W 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 East: 900988 North: 756510 Deed Book: 2011 Page: 2901 Full Market Value:	2,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy Harmony FD	2,700 2,700 2,700 2,700 2,700 57.92 7.77 2,700	12.83 9.64 2.67 10.83 0.67 57.92 7.77 2.93		Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: \$105.26
064801-398.02-1-12	24 Rock Hill Rd			ACCT	48100	BILL	36
Ecker Melissa M 24 Rock Hill Rd Panama, NY 14767	1 Family Res Panama 104-1-9	7,800 31,500					
	Acres: 0.50 East: 901004 North: 756322 Deed Book: 2709 Page: 230 Full Market Value:	31,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	31,500 31,500 31,500 31,500 31,500 31,500	149.71 112.52 31.17 126.32 7.76 34.16		Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: \$461.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$461.64 Reference: 3325 Due Date #1: 02/10/2012 Amount Due: \$461.64

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	37
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	171.09	Delinquent: Yes
	East: 901158 North: 756357		County Tax		36,000	128.60	Date Paid/Returned:
	Deed Book: 2350 Page: 850		Community Colleges		36,000	35.63	Amount Paid/Returned:
	Full Market Value: 36,400		Town Tax		36,000	144.36	Notes: Processed as Delinquent
			Town Chargeback		36,000	8.87	Collected At: System
			School Relevy			135.16	Method: System
			Village Relevy			89.48	Cash:
			Harmony FD		36,000	39.03	Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$752.22
064801-398.02-1-14	12 Portage Rd North			ACCT	48100	BILL	38
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	171.09	Delinquent: No
	East: 901283 North: 756389		County Tax		36,000	128.60	Date Paid/Returned: 02/03/2012
	Deed Book: 2359 Page: 924		Community Colleges		36,000	35.63	Amount Paid/Returned: \$527.58
	Full Market Value: 36,400		Town Tax		36,000	144.36	Notes: Processed as Paid
			Town Chargeback		36,000	8.87	Collected At: Mail
			Harmony FD		36,000	39.03	Method:
							Cash: \$0.00
							Check: \$527.58
							Reference: 881
							Due Date #1: 02/10/2012
							Amount Due: \$527.58
064801-398.02-1-15	10 Portage Rd North			ACCT	48100	BILL	39
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	57.03	Delinquent: No
	East: 901215 North: 756569		County Tax		12,000	42.87	Date Paid/Returned: 02/04/2012
	Deed Book: 1875 Page: 00535		Community Colleges		12,000	11.88	Amount Paid/Returned: \$175.87
	Full Market Value: 12,100		Town Tax		12,000	48.12	Notes: Processed as Paid
			Town Chargeback		12,000	2.96	Collected At: Mail
			Harmony FD		12,000	13.01	Method:
							Cash: \$0.00
							Check: \$175.87
							Reference: 787
							Due Date #1: 02/10/2012
							Amount Due: \$175.87

2012 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		
064801-398.02-1-16	Portage Rd			ACCT	48100	BILL	40
Crosby Richard A Crosby Lorena RD 1 Panama, NY 14767	Res vac land Panama 104-1-5	1,100 1,100					
	Acres: 0.87		Medicaid		1,100	5.23	Delinquent: No
	East: 901206 North: 756729		County Tax		1,100	3.93	Date Paid/Returned: 02/06/2012
	Deed Book: 2098 Page: 00475		Community Colleges		1,100	1.09	Amount Paid/Returned: \$16.12
	Full Market Value:	1,100	Town Tax		1,100	4.41	Notes: Processed as Paid
			Town Chargeback		1,100	0.27	Collected At: Mail
			Harmony FD		1,100	1.19	Method:
							Cash: \$0.00
							Check: \$16.12
							Reference: 2230
							Due Date #1: 02/10/2012
							Amount Due: \$16.12
064801-398.02-1-17	Hwy 474			ACCT	48100	BILL	41
Crosby Richard Crosby Lorena Rt 474 Panama, NY 14767	Res vac land Panama 104-1-4	1,700 1,700					
	Lot Dimensions 209.00 x 100.00		Medicaid		1,700	8.08	Delinquent: No
	East: 901206 North: 756816		County Tax		1,700	6.07	Date Paid/Returned: 02/06/2012
	Deed Book: 1871 Page: 00490		Community Colleges		1,700	1.68	Amount Paid/Returned: \$24.91
	Full Market Value:	1,700	Town Tax		1,700	6.82	Notes: Processed as Paid
			Town Chargeback		1,700	0.42	Collected At: Mail
			Harmony FD		1,700	1.84	Method:
							Cash: \$0.00
							Check: \$24.91
							Reference: 2230
							Due Date #1: 02/10/2012
							Amount Due: \$24.91
064801-398.02-1-18	Brooker Rd			ACCT	48100	BILL	42
Caffisch Ernest W PO Box 100 Clymer, NY 14724	Res vac land Panama 104-2-1.2	2,500 2,500					
	Acres: 1.10		Medicaid		2,500	11.88	Delinquent: No
	East: 901397 North: 756698		County Tax		2,500	8.93	Date Paid/Returned: 01/19/2012
	Deed Book: Page:		Community Colleges		2,500	2.47	Amount Paid/Returned: \$36.64
	Full Market Value:	2,500	Town Tax		2,500	10.03	Notes: Processed as Paid
			Town Chargeback		2,500	0.62	Collected At: Mail
			Harmony FD		2,500	2.71	Method:
							Cash: \$0.00
							Check: \$36.64
							Reference: 4898
							Due Date #1: 02/10/2012
							Amount Due: \$36.64

2012 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		
064801-398.02-1-19	11 Portage Rd North			ACCT	48100	BILL	43
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	5.23	Delinquent: No
	East: 901445 North: 756488		County Tax		1,100	3.93	Date Paid/Returned: 01/12/2012
	Deed Book: 2333 Page: 711		Community Colleges		1,100	1.09	Amount Paid/Returned: \$16.12
	Full Market Value: 1,100		Town Tax		1,100	4.41	Notes: Processed as Paid
			Town Chargeback		1,100	0.27	Collected At: Mail
			Harmony FD		1,100	1.19	Method:
							Cash: \$0.00
							Check: \$16.12
							Reference: 2605
							Due Date #1: 02/10/2012
							Amount Due: \$16.12
064801-398.02-1-20	10 Brooker Rd (Wing Rd)			ACCT	48100	BILL	44
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	9.51	Delinquent: No
	East: 901548 North: 756532		County Tax		2,000	7.14	Date Paid/Returned: 03/26/2012
	Deed Book: 2612 Page: 56		Community Colleges		2,000	1.98	Amount Paid/Returned: \$30.90
	Full Market Value: 2,000		Town Tax		2,000	8.02	Notes: Processed as Paid
			Town Chargeback		2,000	0.49	Collected At: Mail
			Harmony FD		2,000	2.17	Method:
							Cash: \$0.00
							Check: \$30.90
							Reference: 2561
							Due Date #1: 02/10/2012
							Amount Due: \$29.31
064801-398.02-1-21	W Main			ACCT	48100	BILL	45
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	7.60	Delinquent: No
	East: 901574 North: 756800		County Tax		1,600	5.72	Date Paid/Returned: 01/18/2012
	Deed Book: 2493 Page: 970		Community Colleges		1,600	1.58	Amount Paid/Returned: \$23.44
	Full Market Value: 1,600		Town Tax		1,600	6.42	Notes: Processed as Paid
			Town Chargeback		1,600	0.39	Collected At: In-Person
			Harmony FD		1,600	1.73	Method:
							Cash: \$0.00
							Check: \$23.44
							Reference: 6175
							Due Date #1: 02/10/2012
							Amount Due: \$23.44

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.02-1-22	W Main			ACCT	48100	BILL	46
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	17.11		Delinquent: No
	East: 902023 North: 756976		County Tax	3,600	12.86		Date Paid/Returned: 01/18/2012
	Deed Book: 2493 Page: 970		Community Colleges	3,600	3.56		Amount Paid/Returned: \$52.76
	Full Market Value: 3,600		Town Tax	3,600	14.44		Notes: Processed as Paid
			Town Chargeback	3,600	0.89		Collected At: In-Person
			Harmony FD	3,600	3.90		Method:
							Cash: \$0.00
							Check: \$52.76
							Reference: 6175
							Due Date #1: 02/10/2012
							Amount Due: \$52.76
064801-398.02-1-23	35 West Main St			ACCT	48100	BILL	47
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	752.81		Delinquent: No
	East: 902307 North: 757059		County Tax	158,400	565.83		Date Paid/Returned: 01/18/2012
	Deed Book: 2493 Page: 973		Community Colleges	158,400	156.76		Amount Paid/Returned: \$2,321.38
	Full Market Value: 160,000		Town Tax	158,400	635.19		Notes: Processed as Paid
			Town Chargeback	158,400	39.04		Collected At: In-Person
			Harmony FD	158,400	171.75		Method:
							Cash: \$0.00
							Check: \$2,321.38
							Reference: 6175
							Due Date #1: 02/10/2012
							Amount Due: \$2,321.38
064801-398.02-1-24	West Main St			ACCT	48100	BILL	48
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	71.29		Delinquent: No
	East: 902503 North: 757131		County Tax	15,000	53.58		Date Paid/Returned: 01/18/2012
	Deed Book: 2493 Page: 973		Community Colleges	15,000	14.84		Amount Paid/Returned: \$219.82
	Full Market Value: 15,200		Town Tax	15,000	60.15		Notes: Processed as Paid
			Town Chargeback	15,000	3.70		Collected At: In-Person
			Harmony FD	15,000	16.26		Method:
							Cash: \$0.00
							Check: \$219.82
							Reference: 6175
							Due Date #1: 02/10/2012
							Amount Due: \$219.82

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.02-1-25	10 Rock Hill Rd			ACCT	48100	BILL	49
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	340.29	Delinquent: No
	East: 902765 North: 757115		County Tax		71,600	255.77	Date Paid/Returned: 01/12/2012
	Deed Book: Page:		Community Colleges		71,600	70.86	Amount Paid/Returned: \$1,102.20
	Full Market Value: 82,300		Town Tax		81,500	326.82	Notes: Processed as Paid
			Town Chargeback		81,500	20.09	Collected At: Mail
			Harmony FD		81,500	88.37	Method:
							Cash: \$0.00
							Check: \$1,102.20
							Reference: 1006/Estate
							Due Date #1: 02/10/2012
							Amount Due: \$1,102.20
064801-398.02-1-26	Rock Hill Rd			ACCT	48100	BILL	50
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	17.11	Delinquent: No
	East: 902386 North: 756815		County Tax		3,600	12.86	Date Paid/Returned: 01/18/2012
	Deed Book: 2493 Page: 973		Community Colleges		3,600	3.56	Amount Paid/Returned: \$52.76
	Full Market Value: 3,600		Town Tax		3,600	14.44	Notes: Processed as Paid
			Town Chargeback		3,600	0.89	Collected At: In-Person
			Harmony FD		3,600	3.90	Method:
							Cash: \$0.00
							Check: \$52.76
							Reference: 6175
							Due Date #1: 02/10/2012
							Amount Due: \$52.76
064801-398.02-1-27	Rock Hill Rd			ACCT	48100	BILL	51
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	27.09	Delinquent: No
	East: 901906 North: 756619		County Tax		5,700	20.36	Date Paid/Returned: 01/18/2012
	Deed Book: 2493 Page: 970		Community Colleges		5,700	5.64	Amount Paid/Returned: \$83.53
	Full Market Value: 5,800		Town Tax		5,700	22.86	Notes: Processed as Paid
			Town Chargeback		5,700	1.40	Collected At: In-Person
			Harmony FD		5,700	6.18	Method:
							Cash: \$0.00
							Check: \$83.53
							Reference: 6175
							Due Date #1: 02/10/2012
							Amount Due: \$83.53

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.02-1-28	11 Rock Hill Rd			ACCT 00000	BILL 52		
Weston Craig J Weston Sandra J 11 Rock Hill Rd Panama, NY 14767	1 Family Res Panama 104-5-1.5	11,200 100,000					
	Acres: 1.80		Medicaid	100,000	475.26		Delinquent: No
	East: 902628 North: 756666		County Tax	100,000	357.21		Date Paid/Returned: 01/25/2012
	Deed Book: 2191 Page: 00375		Community Colleges	100,000	98.97		Amount Paid/Returned: \$1,465.52
	Full Market Value: 101,000		Town Tax	100,000	401.00		Notes: Processed as Paid
			Town Chargeback	100,000	24.65		Collected At: Mail
			Harmony FD	100,000	108.43		Method:
							Cash: \$0.00
							Check: \$1,465.52
							Reference: 575
							Due Date #1: 02/10/2012
							Amount Due: \$1,465.52
064801-398.02-1-29	6&8 South St			ACCT	BILL 53		
Seymour Gerald L 1-5 West Main St Panama, NY 14767	Mfg housing Panama 103-4-12.1	14,600 17,600					
	Acres: 5.60		Medicaid	17,600	83.65		Delinquent: No
	East: 903716 North: 756850		County Tax	17,600	62.87		Date Paid/Returned: 01/14/2012
	Deed Book: 2495 Page: 154		Community Colleges	17,600	17.42		Amount Paid/Returned: \$257.94
	Full Market Value: 17,800		Town Tax	17,600	70.58		Notes: Processed as Paid
			Town Chargeback	17,600	4.34		Collected At: Mail
			Harmony FD	17,600	19.08		Method:
							Cash: \$0.00
							Check: \$257.94
							Reference: 1995
							Due Date #1: 02/10/2012
							Amount Due: \$257.94
064801-398.02-1-30	10-14 South St			ACCT 48100	BILL 54		
Adamson William R Adamson Caroline M 5569 Eke Road Ashville NY 14710	Res vac land Panama 103-4-12.2	2,500 2,500					
	Lot Dimensions 150.00 x 273.50		Medicaid	2,500	11.88		Delinquent: Yes
	East: 903933 North: 756760		County Tax	2,500	8.93		Date Paid/Returned:
	Deed Book: 2480 Page: 566		Community Colleges	2,500	2.47		Amount Paid/Returned:
	Full Market Value: 2,500		Town Tax	2,500	10.03		Notes: Processed as Delinquent
			Town Chargeback	2,500	0.62		Collected At: System
			Harmony FD	2,500	2.71		Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$36.64

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.02-1-31	18 South St			ACCT	48100	BILL	55
Adamson William R	1 Family Res	10,600					
Adamson Caroline	Panama	38,000					
5569 Eke Road	103-4-11						
Ashville NY 14710							
	Acres: 2.20		Medicaid		38,000	180.60	Delinquent: Yes
	East: 903858 North: 756571		County Tax		38,000	135.74	Date Paid/Returned:
	Deed Book: 2480 Page: 571		Community Colleges		38,000	37.61	Amount Paid/Returned:
	Full Market Value: 38,400		Town Tax		38,000	152.38	Notes: Processed as Delinquent
			Town Chargeback		38,000	9.37	Collected At: System
			School Relevy			815.24	Method: System
			Harmony FD		38,000	41.20	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$1,372.14
064801-398.02-1-32	20 South St			ACCT	48100	BILL	56
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	304.17	Delinquent: No
	East: 904001 North: 756535		County Tax		64,000	228.62	Date Paid/Returned: 01/18/2012
	Deed Book: 2673 Page: 833		Community Colleges		64,000	63.34	Amount Paid/Returned: \$937.94
	Full Market Value: 64,600		Town Tax		64,000	256.64	Notes: Processed as Paid
			Town Chargeback		64,000	15.77	Collected At: Mail
			Harmony FD		64,000	69.40	Method:
							Cash: \$0.00
							Check: \$937.94
							Reference: 1728
							Due Date #1: 02/10/2012
							Amount Due: \$937.94
064801-398.02-1-33	24 South St			ACCT	48100	BILL	57
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	135.45	Delinquent: No
	East: 903736 North: 756335		County Tax		28,500	101.81	Date Paid/Returned: 01/28/2012
	Deed Book: Page:		Community Colleges		28,500	28.21	Amount Paid/Returned: \$569.90
	Full Market Value: 57,600		Town Tax		57,000	228.57	Notes: Processed as Paid
			Town Chargeback		57,000	14.05	Collected At: Mail
			Harmony FD		57,000	61.81	Method:
							Cash: \$0.00
							Check: \$569.90
							Reference: 2117
							Due Date #1: 02/10/2012
							Amount Due: \$569.90

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.02-1-34	30 South St			ACCT	48100	BILL	58
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	398.27		Delinquent: No
	East: 903769 North: 755860		County Tax	83,800	299.35		Date Paid/Returned: 02/07/2012
	Deed Book: 2187 Page: 00485		Community Colleges	83,800	82.93		Amount Paid/Returned: \$1,228.10
	Full Market Value:	84,600	Town Tax	83,800	336.04		Notes: Processed as Paid
			Town Chargeback	83,800	20.65		Collected At: Mail
			Harmony FD	83,800	90.86		Method:
							Cash: \$0.00
							Check: \$1,228.10
							Reference: 7697
							Due Date #1: 02/10/2012
							Amount Due: \$1,228.10
064801-398.02-1-35	32 South St			ACCT	48100	BILL	59
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	261.39		Delinquent: No
	East: 903916 North: 755410		County Tax	55,000	196.47		Date Paid/Returned: 01/12/2012
	Deed Book: Page:		Community Colleges	55,000	54.43		Amount Paid/Returned: \$806.04
	Full Market Value:	55,600	Town Tax	55,000	220.55		Notes: Processed as Paid
			Town Chargeback	55,000	13.56		Collected At: Mail
			Harmony FD	55,000	59.64		Method:
							Cash: \$0.00
							Check: \$806.04
							Reference: 4869
							Due Date #1: 02/10/2012
							Amount Due: \$806.04
064801-398.02-1-36	34 South St			ACCT	48100	BILL	60
Adamson William R	2 Family Res	11,800					
Adamson Caroline	Panama	59,500					
5569 Eke Road	104-5-4.3						
Ashville NY 14710							
	Acres: 2.80		Medicaid	59,500	282.78		Delinquent: Yes
	East: 903848 North: 755099		County Tax	59,500	212.54		Date Paid/Returned:
	Deed Book: 2146 Page: 00047		Community Colleges	59,500	58.88		Amount Paid/Returned:
	Full Market Value:	60,100	Town Tax	59,500	238.60		Notes: Processed as Delinquent
			Town Chargeback	59,500	14.66		Collected At: System
			School Relevy		1,276.50		Method: System
			Harmony FD	59,500	64.52		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$2,148.48

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.02-1-37	South St			ACCT	48100	BILL	61
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	1.90		Delinquent: No
	East: 904048 North: 755112		County Tax	400	1.43		Date Paid/Returned: 02/08/2012
	Deed Book: 2544 Page: 529		Community Colleges	400	0.40		Amount Paid/Returned: \$5.86
	Full Market Value: 400		Town Tax	400	1.60		Notes: Processed as Paid
			Town Chargeback	400	0.10		Collected At: Mail
			Harmony FD	400	0.43		Method:
							Cash: \$0.00
							Check: \$5.86
							Reference: 8556
							Due Date #1: 02/10/2012
							Amount Due: \$5.86
064801-398.02-1-38	38 South St			ACCT	48100	BILL	62
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	257.11		Delinquent: No
	East: 904067 North: 755046		County Tax	54,100	193.25		Date Paid/Returned: 02/08/2012
	Deed Book: 2544 Page: 529		Community Colleges	54,100	53.54		Amount Paid/Returned: \$845.71
	Full Market Value: 64,600		Town Tax	64,000	256.64		Notes: Processed as Paid
			Town Chargeback	64,000	15.77		Collected At: Mail
			Harmony FD	64,000	69.40		Method:
							Cash: \$0.00
							Check: \$845.71
							Reference: 8556
							Due Date #1: 02/10/2012
							Amount Due: \$845.71
064801-398.02-1-39	Rock Hill Rd			ACCT	48100	BILL	63
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	478.11		Delinquent: No
	East: 902481 North: 755777		County Tax	100,600	359.36		Date Paid/Returned: 01/25/2012
	Deed Book: 1846 Page: 00541		Community Colleges	100,600	99.56		Amount Paid/Returned: \$1,474.31
	Full Market Value: 101,600		Town Tax	100,600	403.41		Notes: Processed as Paid
			Town Chargeback	100,600	24.79		Collected At: Mail
			Harmony FD	100,600	109.08		Method:
							Cash: \$0.00
							Check: \$1,474.31
							Reference: 9510
							Due Date #1: 02/10/2012
							Amount Due: \$1,474.31

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	64
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	297.99		Delinquent: No
	East: 901487 North: 755658		County Tax	62,700	223.97		Date Paid/Returned: 02/04/2012
	Deed Book: 2395 Page: 428		Community Colleges	62,700	62.05		Amount Paid/Returned: \$918.88
	Full Market Value:	63,300	Town Tax	62,700	251.43		Notes: Processed as Paid
			Town Chargeback	62,700	15.45		Collected At: Mail
			Harmony FD	62,700	67.99		Method:
							Cash: \$0.00
							Check: \$918.88
							Reference: 1971
							Due Date #1: 02/10/2012
							Amount Due: \$918.88
064801-398.02-1-41	Polder Rd			ACCT	48100	BILL	65
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	11.41		Delinquent: No
	East: 901482 North: 755464		County Tax	2,400	8.57		Date Paid/Returned: 02/08/2012
	Deed Book: 2487 Page: 382		Community Colleges	2,400	2.38		Amount Paid/Returned: \$35.17
	Full Market Value:	2,400	Town Tax	2,400	9.62		Notes: Processed as Paid
			Town Chargeback	2,400	0.59		Collected At: In-Person
			Harmony FD	2,400	2.60		Method:
							Cash: \$0.00
							Check: \$35.17
							Reference: 5383
							Due Date #1: 02/10/2012
							Amount Due: \$35.17
064801-398.02-1-42	19 Polder Rd			ACCT	48100	BILL	66
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	323.18		Delinquent: No
	East: 901462 North: 755270		County Tax	68,000	242.91		Date Paid/Returned: 02/08/2012
	Deed Book: 2411 Page: 439		Community Colleges	68,000	67.30		Amount Paid/Returned: \$996.56
	Full Market Value:	68,700	Town Tax	68,000	272.68		Notes: Processed as Paid
			Town Chargeback	68,000	16.76		Collected At: In-Person
			Harmony FD	68,000	73.73		Method:
							Cash: \$0.00
							Check: \$996.56
							Reference: 5383
							Due Date #1: 02/10/2012
							Amount Due: \$996.56

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	67
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	73.67		Delinquent: No
	East: 900918 North: 755689		County Tax	15,500	55.37		Date Paid/Returned: 01/12/2012
	Deed Book: 2318 Page: 945		Community Colleges	15,500	15.34		Amount Paid/Returned: \$227.17
	Full Market Value: 15,700		Town Tax	15,500	62.16		Notes: Processed as Paid
			Town Chargeback	15,500	3.82		Collected At: Mail
			Harmony FD	15,500	16.81		Method:
							Cash: \$0.00
							Check: \$227.17
							Reference: 594
							Due Date #1: 02/10/2012
							Amount Due: \$227.17
064801-398.02-1-44	Rock Hill Rd			ACCT	48100	BILL	68
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	33.74		Delinquent: No
	East: 900485 North: 755554		County Tax	7,100	25.36		Date Paid/Returned: 02/10/2012
	Deed Book: Page:		Community Colleges	7,100	7.03		Amount Paid/Returned: \$104.05
	Full Market Value: 7,200		Town Tax	7,100	28.47		Notes: Processed as Paid
			Town Chargeback	7,100	1.75		Collected At: Mail
			Harmony FD	7,100	7.70		Method:
							Cash: \$0.00
							Check: \$104.05
							Reference: 3693
							Due Date #1: 02/10/2012
							Amount Due: \$104.05
064801-398.02-1-45	Goshen Rd			ACCT	48100	BILL	69
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	78.89		Delinquent: No
	East: 899979 North: 755195		County Tax	16,600	59.30		Date Paid/Returned: 02/06/2012
	Deed Book: 2590 Page: 517		Community Colleges	16,600	16.43		Amount Paid/Returned: \$243.28
	Full Market Value: 16,800		Town Tax	16,600	66.57		Notes: Processed as Paid
			Town Chargeback	16,600	4.09		Collected At: Mail
			Harmony FD	16,600	18.00		Method:
							Cash: \$0.00
							Check: \$243.28
							Reference: 642
							Due Date #1: 02/10/2012
							Amount Due: \$243.28

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	70
Baldwin Noreen D	Res vac land	2,600					
561 Griggy Rd	Panama	2,600					
Mogadore OH 44260	104-1-10.1						
	Acres: 1.20		Medicaid	2,600	12.36		Delinquent: No
	East: 899654 North: 756066		County Tax	2,600	9.29		Date Paid/Returned: 02/14/2012
	Deed Book: 2423 Page: 776		Community Colleges	2,600	2.57		Amount Paid/Returned: \$102.42
	Full Market Value: 2,600		Town Tax	2,600	10.43		Notes: Processed as Paid
			Town Chargeback	2,600	0.64		Collected At: Mail
			School Relevy		55.78		Method:
			Village Relevy		7.52		Cash: \$0.00
			Harmony FD	2,600	2.82		Check: \$102.42
							Reference: 3439
							Due Date #1: 02/10/2012
							Amount Due: \$101.41
064801-398.02-1-47	36 Rock Hill Rd			ACCT	48100	BILL	71
Kessler Edward	1 Family Res	21,300					
36 Rock Hill Rd	Panama	193,400					
Panama, NY 14767	104-1-10.4						
	Acres: 9.70		Medicaid	193,400	919.15		Delinquent: No
	East: 899869 North: 756313		County Tax	193,400	690.85		Date Paid/Returned: 02/01/2012
	Deed Book: 2632 Page: 297		Community Colleges	193,400	191.40		Amount Paid/Returned: \$2,834.31
	Full Market Value: 195,400		Town Tax	193,400	775.54		Notes: Processed as Paid
			Town Chargeback	193,400	47.67		Collected At: Mail
			Harmony FD	193,400	209.70		Method:
							Cash: \$0.00
							Check: \$2,834.31
							Reference: 7324
							Due Date #1: 02/10/2012
							Amount Due: \$2,834.31
064801-398.02-1-48	Rock Hill Rd			ACCT	48100	BILL	72
Clark Daniel	Vac w/imprv	9,600					
Clark Kathleen	Panama	48,000					
PO Box 211	104-1-10.3						
Stow, NY 14785							
	Acres: 9.60		Medicaid	48,000	228.12		Delinquent: No
	East: 900228 North: 756470		County Tax	48,000	171.46		Date Paid/Returned: 01/17/2012
	Deed Book: 2585 Page: 959		Community Colleges	48,000	47.50		Amount Paid/Returned: \$703.44
	Full Market Value: 48,500		Town Tax	48,000	192.48		Notes: Processed as Paid
			Town Chargeback	48,000	11.83		Collected At: Mail
			Harmony FD	48,000	52.05		Method:
							Cash: \$0.00
							Check: \$703.44
							Reference: 0000995048
							Due Date #1: 02/10/2012
							Amount Due: \$703.44

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	73
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	21.39		
	East: 900549 North: 756516		County Tax	4,500	16.07		
	Deed Book: 2355 Page: 971		Community Colleges	4,500	4.45		
	Full Market Value: 4,500	4,500	Town Tax	4,500	18.05		
			Town Chargeback	4,500	1.11		
			Harmony FD	4,500	4.88		
							Delinquent: No
							Date Paid/Returned: 01/12/2012
							Amount Paid/Returned: \$65.95
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$65.95
							Reference: 6236
							Due Date #1: 02/10/2012
							Amount Due: \$65.95
064801-398.04-1-1	28 Polder Rd			ACCT	48100	BILL	74
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	598.83		
	East: 900750 North: 754866		County Tax	126,000	450.09		
	Deed Book: 2664 Page: 127		Community Colleges	126,000	124.70		
	Full Market Value: 127,300	127,300	Town Tax	126,000	505.26		
			Town Chargeback	126,000	31.05		
			Village Relevy		310.32		
			Harmony FD	126,000	136.62		
							Delinquent: No
							Date Paid/Returned: 03/29/2012
							Amount Paid/Returned: \$2,200.01
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,200.01
							Reference: 4582
							Due Date #1: 02/10/2012
							Amount Due: \$2,156.87
064801-398.04-1-2	28A Polder Rd			ACCT	48100	BILL	75
Lang Kenneth R	1 Family Res	17,500					
Lang Linda K	Panama	137,800					
2206 Rosemary St	104-4-2						
Simi Valley, CA 93065							
	Acres: 5.00		Medicaid	137,800	654.91		
	East: 901112 North: 754597		County Tax	137,800	492.24		
	Deed Book: 2668 Page: 468		Community Colleges	137,800	136.37		
	Full Market Value: 139,200	139,200	Town Tax	137,800	552.58		
			Town Chargeback	137,800	33.96		
			Harmony FD	137,800	149.42		
							Delinquent: No
							Date Paid/Returned: 01/12/2012
							Amount Paid/Returned: \$2,019.48
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,019.48
							Reference: 574
							Due Date #1: 02/10/2012
							Amount Due: \$2,019.48

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.04-1-3	25 Polder Rd			ACCT	48100	BILL	76
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	384.96		Delinquent: No
	East: 901937 North: 754816		County Tax	81,000	289.34		Date Paid/Returned: 02/07/2012
	Deed Book: 2278 Page: 976		Community Colleges	81,000	80.16		Amount Paid/Returned: \$1,187.06
	Full Market Value: 81,800		Town Tax	81,000	324.81		Notes: Processed as Paid
			Town Chargeback	81,000	19.96		Collected At: Mail
			Harmony FD	81,000	87.83		Method:
							Cash: \$0.00
							Check: \$1,187.06
							Reference: 7766
							Due Date #1: 02/10/2012
							Amount Due: \$1,187.06
064801-398.04-1-4	South St			ACCT	48100	BILL	77
Sturges Donald P	Res vac land	9,500					
1084 Panama Bear Lake Rd	Panama	9,500					
Panama, NY 14767	104-5-6.1						
	Acres: 9.50		Medicaid	9,500	45.15		Delinquent: No
	East: 902921 North: 754933		County Tax	9,500	33.94		Date Paid/Returned: 02/29/2012
	Deed Book: 2389 Page: 525		Community Colleges	9,500	9.40		Amount Paid/Returned: \$165.32
	Full Market Value: 9,600		Town Tax	9,500	38.10		Notes: Processed as Paid
			Town Chargeback	9,500	2.34		Collected At: Mail
			Village Relevy		24.45		Method:
			Harmony FD	9,500	10.30		Cash: \$0.00
							Check: \$165.32
							Reference: 0944
							Due Date #1: 02/10/2012
							Amount Due: \$163.68
064801-398.04-1-5	44 South St			ACCT		BILL	78
Lawson Timothy R	1 Family Res	19,000					
Crowell Lori J	Panama	79,800					
44 South St	104-5-6.2						
Panama, NY 14767							
	Acres: 10.00		Medicaid	79,800	379.26		Delinquent: No
	East: 903665 North: 754734		County Tax	79,800	285.06		Date Paid/Returned: 02/04/2012
	Deed Book: 2696 Page: 391		Community Colleges	79,800	78.97		Amount Paid/Returned: \$1,169.49
	Full Market Value: 80,600		Town Tax	79,800	320.00		Notes: Processed as Paid
			Town Chargeback	79,800	19.67		Collected At: Mail
			Harmony FD	79,800	86.53		Method:
							Cash: \$0.00
							Check: \$1,169.49
							Reference: BAC
							Due Date #1: 02/10/2012
							Amount Due: \$1,169.49

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.04-1-6.1	West of South Street			ACCT	BILL	79	
Pegan James S	Res vac land	2,200					
Pegan Susan M	Panama	2,200					
PO Box 13	104-5-6.3.1						
Boonville NY 13309							
	Acres: 0.80		Medicaid	2,200	10.46		Delinquent: No
	East: 903744 North: 754568		County Tax	2,200	7.86		Date Paid/Returned: 04/02/2012
	Deed Book: Page:		Community Colleges	2,200	2.18		Amount Paid/Returned: \$88.72
	Full Market Value: 2,200		Town Tax	2,200	8.82		Notes: Processed as Paid
			Town Chargeback	2,200	0.54		Collected At: Mail
			School Relevy		47.21		Method:
			Village Relevy		6.54		Cash: \$0.00
			Harmony FD	2,200	2.39		Check: \$88.72
							Reference: 4076
							Due Date #1: 02/10/2012
							Amount Due: \$86.00
064801-398.04-1-6.2	48 South St			ACCT	BILL	80	
Delahoy Robert A	1 Family Res	15,700					
Delahoy Maria C	Panama	145,800					
48 South St	104-5-6.3.2						
Panama, NY 14767							
	Acres: 9.80		Medicaid	145,800	692.93		Delinquent: No
	East: 903225 North: 754462		County Tax	145,800	520.82		Date Paid/Returned: 02/06/2012
	Deed Book: 2521 Page: 855		Community Colleges	145,800	144.29		Amount Paid/Returned: \$2,136.72
	Full Market Value: 147,300		Town Tax	145,800	584.66		Notes: Processed as Paid
			Town Chargeback	145,800	35.93		Collected At: Mail
			Harmony FD	145,800	158.09		Method:
							Cash: \$0.00
							Check: \$2,136.72
							Reference: North West
							Due Date #1: 02/10/2012
							Amount Due: \$2,136.72
064801-398.04-1-7	50 South St			ACCT	BILL	81	
Mohoric Marcia J	1 Family Res	6,200	VETS T TOWN	\$500.00			
Attn: Lester W & Wyona Wevers	Panama	77,900	VETS 25% C COUNTY	\$9,900.00	48100		
50 South St	life use Lester & Wyona W						
Panama, NY 14767	104-5-7						
	Acres: 0.50		Medicaid	68,000	323.18		Delinquent: No
	East: 904247 North: 754369		County Tax	68,000	242.91		Date Paid/Returned: 02/07/2012
	Deed Book: 2563 Page: 453		Community Colleges	68,000	67.30		Amount Paid/Returned: \$1,047.31
	Full Market Value: 78,700		Town Tax	77,400	310.37		Notes: Processed as Paid
			Town Chargeback	77,400	19.08		Collected At: Mail
			Harmony FD	77,900	84.47		Method:
							Cash: \$0.00
							Check: \$1,047.31
							Reference: 1562
							Due Date #1: 02/10/2012
							Amount Due: \$1,047.31

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.04-1-8.1	South & Stevens Rds			ACCT	48100	BILL	82
Odell Jonathan R	Rural vac>10	14,400	AG COMMIT CO/TOWN/SCH	\$6,700.00			
Odell Stephanie A	Panama	14,400					
422 Willets Rd	104-5-8.1						
Panama, NY 14767							
	Acres: 14.40		Medicaid	7,700	36.59		Delinquent: No
	East: 904145 North: 753882		County Tax	7,700	27.51		Date Paid/Returned: 02/08/2012
	Deed Book: 2627 Page: 51		Community Colleges	7,700	7.62		Amount Paid/Returned: \$120.11
	Full Market Value: 14,500		Town Tax	7,700	30.88		Notes: Processed as Paid
			Town Chargeback	7,700	1.90		Collected At: In-Person
			Harmony FD	14,400	15.61		Method:
							Cash: \$0.00
							Check: \$120.11
							Reference: 4593
							Due Date #1: 02/10/2012
							Amount Due: \$120.11
064801-398.04-1-8.2	Polder @ Stevens Rds			ACCT		BILL	83
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	51.80		Delinquent: No
	East: 901468 North: 752937		County Tax	10,900	38.94		Date Paid/Returned: 01/25/2012
	Deed Book: 2687 Page: 162		Community Colleges	10,900	10.79		Amount Paid/Returned: \$159.75
	Full Market Value: 11,000		Town Tax	10,900	43.71		Notes: Processed as Paid
			Town Chargeback	10,900	2.69		Collected At: In-Person
			Harmony FD	10,900	11.82		Method:
							Cash: \$0.00
							Check: \$159.75
							Reference: 662
							Due Date #1: 02/10/2012
							Amount Due: \$159.75
064801-398.04-1-8.3	60 South St			ACCT	48100	BILL	84
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	638.75		Delinquent: Yes
	East: 904224 North: 753311		County Tax	134,400	480.10		Date Paid/Returned:
	Deed Book: 2613 Page: 548		Community Colleges	134,400	133.01		Amount Paid/Returned:
	Full Market Value: 135,800		Town Tax	134,400	538.95		Notes: Processed as Delinquent
			Town Chargeback	134,400	33.12		Collected At: System
			School Relevy		2,246.21		Method: System
			Village Relevy		330.93		Cash:
			Harmony FD	134,400	145.73		Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$4,546.80

2012 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		
064801-398.04-1-8.4	South & Stevens Rds			ACCT	48100	BILL	85
Edwards Richard L	Vac w/imprv	24,000	AG COMMIT CO/TOWN/SCH	\$7,000.00			
Edwards Joyce P	Panama	31,200					
6353 Button Valley Rd	104-5-8.1						
Panama, NY 14767							
	Acres: 40.10		Medicaid		24,200	115.01	Delinquent: No
	East: 902802 North: 753786		County Tax		24,200	86.45	Date Paid/Returned: 01/25/2012
	Deed Book: 2687 Page: 162		Community Colleges		24,200	23.95	Amount Paid/Returned: \$362.24
	Full Market Value: 31,500		Town Tax		24,200	97.04	Notes: Processed as Paid
			Town Chargeback		24,200	5.96	Collected At: In-Person
			Harmony FD		31,200	33.83	Method:
							Cash: \$0.00
							Check: \$362.24
							Reference: 662
							Due Date #1: 02/10/2012
							Amount Due: \$362.24
064801-398.04-1-10	Goshen Rd			ACCT	48100	BILL	86
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	40.87	Delinquent: Yes
	East: 900614 North: 753475		County Tax		8,600	30.72	Date Paid/Returned:
	Deed Book: 2627 Page: 938		Community Colleges		8,600	8.51	Amount Paid/Returned:
	Full Market Value: 8,700		Town Tax		8,600	34.49	Notes: Processed as Delinquent
			Town Chargeback		8,600	2.12	Collected At: System
			School Relevy			184.50	Method: System
			Village Relevy			22.24	Cash:
			Harmony FD		8,600	9.32	Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$332.77
064801-398.04-1-13	30 Polder Rd			ACCT		BILL	87
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	456.25	Delinquent: No
	East: 900556 North: 753681		County Tax		96,000	342.93	Date Paid/Returned: 02/01/2012
	Deed Book: 2627 Page: 938		Community Colleges		96,000	95.01	Amount Paid/Returned: \$1,406.90
	Full Market Value: 97,000		Town Tax		96,000	384.96	Notes: Processed as Paid
			Town Chargeback		96,000	23.66	Collected At: Mail
			Harmony FD		96,000	104.09	Method:
							Cash: \$0.00
							Check: \$1,406.90
							Reference: HSBC
							Due Date #1: 02/10/2012
							Amount Due: \$1,406.90

2012 TOWN TAX ROLL
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064801-398.04-1-14	26 Polder Rd			ACCT	BILL	88
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	615.93	Delinquent: No
	East: 900594 North: 753991		County Tax	129,600	462.95	Date Paid/Returned: 04/04/2012
	Deed Book: 2385 Page: 678		Community Colleges	129,600	128.26	Amount Paid/Returned: \$1,938.30
	Full Market Value: 130,900		Town Tax	129,600	519.70	Notes: Processed as Paid
			Town Chargeback	129,600	31.94	Collected At: Mail
			Harmony FD	129,600	140.53	Method:
						Cash: \$0.00
						Check: \$1,938.30
						Reference: 6307
						Due Date #1: 02/10/2012
						Amount Due: \$1,899.31
064801-398.04-1-15	Goshen Rd			ACCT	BILL	89
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	27.56	Delinquent: No
	East: 899803 North: 753877		County Tax	5,800	20.72	Date Paid/Returned: 01/28/2012
	Deed Book: 2466 Page: 542		Community Colleges	5,800	5.74	Amount Paid/Returned: \$85.00
	Full Market Value: 5,900		Town Tax	5,800	23.26	Notes: Processed as Paid
			Town Chargeback	5,800	1.43	Collected At: Mail
			Harmony FD	5,800	6.29	Method:
						Cash: \$0.00
						Check: \$85.00
						Reference: 1302
						Due Date #1: 02/10/2012
						Amount Due: \$85.00
064801-398.04-1-16	Goshen Rd			ACCT	BILL	90
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	15.21	Delinquent: No
	East: 899803 North: 754115		County Tax	3,200	11.43	Date Paid/Returned: 02/06/2012
	Deed Book: 2590 Page: 517		Community Colleges	3,200	3.17	Amount Paid/Returned: \$46.90
	Full Market Value: 3,200		Town Tax	3,200	12.83	Notes: Processed as Paid
			Town Chargeback	3,200	0.79	Collected At: Mail
			Harmony FD	3,200	3.47	Method:
						Cash: \$0.00
						Check: \$46.90
						Reference: 642
						Due Date #1: 02/10/2012
						Amount Due: \$46.90

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	91
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	451.50		Delinquent: No
	East: 900297 North: 754432		County Tax	95,000	339.35		Date Paid/Returned: 02/06/2012
	Deed Book: 2590 Page: 517		Community Colleges	95,000	94.02		Amount Paid/Returned: \$1,392.24
	Full Market Value:	96,000	Town Tax	95,000	380.95		Notes: Processed as Paid
			Town Chargeback	95,000	23.41		Collected At: Mail
			Harmony FD	95,000	103.01		Method:
							Cash: \$0.00
							Check: \$1,392.24
							Reference: 642
							Due Date #1: 02/10/2012
							Amount Due: \$1,392.24
064801-398.08-1-1	School St & Pond Rd			ACCT		BILL	92
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	89.82		Delinquent: No
	East: 902193 North: 758376		County Tax	18,900	67.51		Date Paid/Returned: 02/10/2012
	Deed Book: 2266 Page: 281		Community Colleges	18,900	18.70		Amount Paid/Returned: \$276.97
	Full Market Value:	19,100	Town Tax	18,900	75.79		Notes: Processed as Paid
			Town Chargeback	18,900	4.66		Collected At: Mail
			Harmony FD	18,900	20.49		Method:
							Cash: \$0.00
							Check: \$276.97
							Reference: 6756
							Due Date #1: 02/10/2012
							Amount Due: \$276.97
064801-398.08-1-2	35 School St			ACCT	48100	BILL	93
Eddy Todd E	1 Family Res	3,700					
Eddy Melanie A	Panama	80,100					
35 School St	101-3-2						
Panama, NY 14767							
	Acres: 0.37		Medicaid	80,100	380.68		Delinquent: No
	East: 902325 North: 758617		County Tax	80,100	286.13		Date Paid/Returned: 02/10/2012
	Deed Book: 2237 Page: 0430		Community Colleges	80,100	79.27		Amount Paid/Returned: \$1,173.87
	Full Market Value:	80,900	Town Tax	80,100	321.20		Notes: Processed as Paid
			Town Chargeback	80,100	19.74		Collected At: Mail
			Harmony FD	80,100	86.85		Method:
							Cash: \$0.00
							Check: \$1,173.87
							Reference: 6756
							Due Date #1: 02/10/2012
							Amount Due: \$1,173.87

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.08-1-3	20 School St			ACCT	48100	BILL	94
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	418.70	Delinquent: No
	East: 902877 North: 758431		County Tax		88,100	314.71	Date Paid/Returned: 02/03/2012
	Deed Book: 2517 Page: 437		Community Colleges		88,100	87.19	Amount Paid/Returned: \$1,343.99
	Full Market Value:	99,000	Town Tax		98,000	392.98	Notes: Processed as Paid
			Town Chargeback		98,000	24.15	Collected At: Mail
			Harmony FD		98,000	106.26	Method:
							Cash: \$0.00
							Check: \$1,343.99
							Reference: 7565
							Due Date #1: 02/10/2012
							Amount Due: \$1,343.99
064801-398.08-1-5	55 North St			ACCT	48100	BILL	95
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	70.34	Delinquent: No
	East: 903717 North: 758869		County Tax		14,800	52.87	Date Paid/Returned: 01/12/2012
	Deed Book: Page:		Community Colleges		14,800	14.65	Amount Paid/Returned: \$216.91
	Full Market Value:	14,900	Town Tax		14,800	59.35	Notes: Processed as Paid
			Town Chargeback		14,800	3.65	Collected At: Mail
			Harmony FD		14,800	16.05	Method:
							Cash: \$0.00
							Check: \$216.91
							Reference: 2729
							Due Date #1: 02/10/2012
							Amount Due: \$216.91
064801-398.08-1-6	53 North St			ACCT	48100	BILL	96
Widrig Jason M	1 Family Res	3,800					
1597 Blockville-Watts Flats Rd	Panama	11,800					
Ashville, NY 14710	101-2-7.1						
	Lot Dimensions 99.00 x 165.00		Medicaid		11,800	56.08	Delinquent: Yes
	East: 903846 North: 758969		County Tax		11,800	42.15	Date Paid/Returned:
	Deed Book: 2011 Page: 3989		Community Colleges		11,800	11.68	Amount Paid/Returned:
	Full Market Value:	11,900	Town Tax		11,800	47.32	Notes: Processed as Delinquent
			Town Chargeback		11,800	2.91	Collected At: System
			School Relevy			253.15	Method: System
			Village Relevy			30.09	Cash:
			Harmony FD		11,800	12.79	Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$456.17

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	97
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	171.09		Delinquent: No
	East: 903860 North: 758789		County Tax	36,000	128.60		Date Paid/Returned: 02/16/2012
	Deed Book: 2418 Page: 855		Community Colleges	36,000	35.63		Amount Paid/Returned: \$532.86
	Full Market Value: 36,400		Town Tax	36,000	144.36		Notes: Processed as Paid
			Town Chargeback	36,000	8.87		Collected At: Mail
			Harmony FD	36,000	39.03		Method:
							Cash: \$0.00
							Check: \$532.86
							Reference: 817
							Due Date #1: 02/10/2012
							Amount Due: \$527.58
064801-398.08-1-10	42 North St			ACCT	48100	BILL	98
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	133.07		Delinquent: No
	East: 904115 North: 758309		County Tax	28,000	100.02		Date Paid/Returned: 02/01/2012
	Deed Book: 2628 Page: 462		Community Colleges	28,000	27.71		Amount Paid/Returned: \$410.34
	Full Market Value: 28,300		Town Tax	28,000	112.28		Notes: Processed as Paid
			Town Chargeback	28,000	6.90		Collected At: Mail
			Harmony FD	28,000	30.36		Method:
							Cash: \$0.00
							Check: \$410.34
							Reference: HSBC
							Due Date #1: 02/10/2012
							Amount Due: \$410.34
064801-398.08-1-11	40 North St			ACCT	48100	BILL	99
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	164.91		Delinquent: No
	East: 904122 North: 758241		County Tax	34,700	123.95		Date Paid/Returned: 02/01/2012
	Deed Book: 2650 Page: 592		Community Colleges	34,700	34.34		Amount Paid/Returned: \$508.53
	Full Market Value: 35,100		Town Tax	34,700	139.15		Notes: Processed as Paid
			Town Chargeback	34,700	8.55		Collected At: Mail
			Harmony FD	34,700	37.63		Method:
							Cash: \$0.00
							Check: \$508.53
							Reference: HSBC
							Due Date #1: 02/10/2012
							Amount Due: \$508.53

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064801-398.08-1-12	35 North St			ACCT	48100	BILL 100
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	377.83	Delinquent: Yes
	East: 903870 North: 758227		County Tax	79,500	283.99	Date Paid/Returned:
	Deed Book: 2343 Page: 677		Community Colleges	79,500	78.68	Amount Paid/Returned:
	Full Market Value:	80,300	Town Tax	79,500	318.80	Notes: Processed as Delinquent
			Town Chargeback	79,500	19.59	Collected At: System
			School Relevy		1,068.39	Method: System
			Harmony FD	79,500	86.20	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$2,233.48
064801-398.08-1-13	7 School St			ACCT	48100	BILL 101
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	311.29	Delinquent: No
	East: 903709 North: 758190		County Tax	65,500	233.98	Date Paid/Returned: 02/01/2012
	Deed Book: 1712 Page: 00178		Community Colleges	65,500	64.82	Amount Paid/Returned: \$959.91
	Full Market Value:	66,200	Town Tax	65,500	262.66	Notes: Processed as Paid
			Town Chargeback	65,500	16.14	Collected At: Mail
			Harmony FD	65,500	71.02	Method:
						Cash: \$0.00
						Check: \$959.91
						Reference: 3402
						Due Date #1: 02/10/2012
						Amount Due: \$959.91
064801-398.08-1-14	33 North St			ACCT	48100	BILL 102
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	311.77	Delinquent: No
	East: 903875 North: 758129		County Tax	65,600	234.33	Date Paid/Returned: 02/01/2012
	Deed Book: 2605 Page: 7		Community Colleges	65,600	64.92	Amount Paid/Returned: \$961.38
	Full Market Value:	66,300	Town Tax	65,600	263.06	Notes: Processed as Paid
			Town Chargeback	65,600	16.17	Collected At: Mail
			Harmony FD	65,600	71.13	Method:
						Cash: \$0.00
						Check: \$961.38
						Reference: Nationstar
						Due Date #1: 02/10/2012
						Amount Due: \$961.38

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.08-1-15	31 North St			ACCT	48100	BILL	103
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	299.41	Delinquent: Yes
	East: 903803 North: 758054		County Tax		63,000	225.05	Date Paid/Returned:
	Deed Book: 1966 Page: 00239		Community Colleges		63,000	62.35	Amount Paid/Returned:
	Full Market Value:	63,600	Town Tax		63,000	252.63	Notes: Processed as Delinquent
			Town Chargeback		63,000	15.53	Collected At: System
			School Relevy			75.09	Method: System
			Village Relevy			155.73	Cash:
			Harmony FD		63,000	68.31	Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$1,154.10
064801-398.08-1-16	29 North St			ACCT	48100	BILL	104
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	396.84	Delinquent: No
	East: 903815 North: 757981		County Tax		83,500	298.27	Date Paid/Returned: 02/01/2012
	Deed Book: 2689 Page: 342		Community Colleges		83,500	82.64	Amount Paid/Returned: \$1,223.71
	Full Market Value:	84,300	Town Tax		83,500	334.84	Notes: Processed as Paid
			Town Chargeback		83,500	20.58	Collected At: Mail
			Harmony FD		83,500	90.54	Method:
							Cash: \$0.00
							Check: \$1,223.71
							Reference: JP Morgan
							Due Date #1: 02/10/2012
							Amount Due: \$1,223.71
064801-398.08-1-17	25 North St			ACCT	48100	BILL	105
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	329.35	Delinquent: No
	East: 903877 North: 757857		County Tax		69,300	247.55	Date Paid/Returned: 02/08/2012
	Deed Book: 2599 Page: 658		Community Colleges		69,300	68.58	Amount Paid/Returned: \$1,068.47
	Full Market Value:	80,000	Town Tax		79,200	317.59	Notes: Processed as Paid
			Town Chargeback		79,200	19.52	Collected At: In-Person
			Harmony FD		79,200	85.88	Method:
							Cash: \$0.00
							Check: \$1,068.47
							Reference: 1782
							Due Date #1: 02/10/2012
							Amount Due: \$1,068.47

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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	106
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064801-398.08-1-19	2 Wesleyan St			ACCT	48100	106
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	427.73	Delinquent: No
	East: 903727 North: 757691		County Tax	90,000	321.49	Date Paid/Returned: 01/19/2012
	Deed Book: 2056 Page: 00224		Community Colleges	90,000	89.07	Amount Paid/Returned: \$1,318.96
	Full Market Value:	90,900	Town Tax	90,000	360.90	Notes: Processed as Paid
			Town Chargeback	90,000	22.18	Collected At: Mail
			Harmony FD	90,000	97.59	Method:
						Cash: \$0.00
						Check: \$1,318.96
						Reference: Wells Fargo
						Due Date #1: 02/10/2012
						Amount Due: \$1,318.96
064801-398.08-1-20	North St			ACCT	48100	107
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	9.03	Delinquent: No
	East: 903716 North: 757864		County Tax	1,900	6.79	Date Paid/Returned: 02/08/2012
	Deed Book: 2599 Page: 658		Community Colleges	1,900	1.88	Amount Paid/Returned: \$27.85
	Full Market Value:	1,900	Town Tax	1,900	7.62	Notes: Processed as Paid
			Town Chargeback	1,900	0.47	Collected At: In-Person
			Harmony FD	1,900	2.06	Method:
						Cash: \$0.00
						Check: \$27.85
						Reference: 1782
						Due Date #1: 02/10/2012
						Amount Due: \$27.85
064801-398.08-1-21	8 Wesleyan St			ACCT	48100	108
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	475.07	Delinquent: No
	East: 903505 North: 757691		County Tax	99,960	357.07	Date Paid/Returned: 01/28/2012
	Deed Book: Page:		Community Colleges	99,960	98.93	Amount Paid/Returned: \$1,496.66
	Full Market Value:	107,000	Town Tax	105,900	424.66	Notes: Processed as Paid
			Town Chargeback	105,900	26.10	Collected At: Mail
			Harmony FD	105,900	114.83	Method:
						Cash: \$0.00
						Check: \$1,496.66
						Reference: 525
						Due Date #1: 02/10/2012
						Amount Due: \$1,496.66

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064801-398.08-1-22	11 School St			ACCT	48100	109
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	71.29	
	East: 903499 North: 758012		County Tax	15,000	53.58	
	Deed Book: 1979 Page: 00385		Community Colleges	15,000	14.84	
	Full Market Value:	15,200	Town Tax	15,000	60.15	
			Town Chargeback	15,000	3.70	
			Harmony FD	15,000	16.26	
						Delinquent: No
						Date Paid/Returned: 01/21/2012
						Amount Paid/Returned: \$219.82
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$219.82
						Reference: 4031
						Due Date #1: 02/10/2012
						Amount Due: \$219.82
064801-398.08-1-23	9 School St			ACCT	48100	110
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	47.53	
	East: 903603 North: 758208		County Tax	10,000	35.72	
	Deed Book: 2667 Page: 971		Community Colleges	10,000	9.90	
	Full Market Value:	10,100	Town Tax	10,000	40.10	
			Town Chargeback	10,000	2.46	
			Harmony FD	10,000	10.84	
						Delinquent: No
						Date Paid/Returned: 01/12/2012
						Amount Paid/Returned: \$146.55
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$146.55
						Reference: 1054
						Due Date #1: 02/10/2012
						Amount Due: \$146.55
064801-398.08-1-25	15 School St			ACCT	48100	111
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	289.91	
	East: 903363 North: 758196		County Tax	61,000	217.90	
	Deed Book: 2506 Page: 571		Community Colleges	61,000	60.37	
	Full Market Value:	61,600	Town Tax	61,000	244.61	
			Town Chargeback	61,000	15.03	
			Harmony FD	61,000	66.14	
						Delinquent: No
						Date Paid/Returned: 02/01/2012
						Amount Paid/Returned: \$893.96
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$893.96
						Reference: JP Morgan
						Due Date #1: 02/10/2012
						Amount Due: \$893.96

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.08-1-26	17 School St			ACCT	48100	BILL	112
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						
PO Box 261							
Panama NY 14767							
	Acres: 0.25		Medicaid	48,060	228.41		Delinquent: No
	East: 903289 North: 758190		County Tax	48,060	171.68		Date Paid/Returned: 02/14/2012
	Deed Book: 2198 Page: 00007		Community Colleges	48,060	47.56		Amount Paid/Returned: \$719.87
	Full Market Value: 54,500		Town Tax	50,200	201.30		Notes: Processed as Paid
			Town Chargeback	50,200	12.37		Collected At: Mail
			Harmony FD	54,000	58.55		Method:
							Cash: \$0.00
							Check: \$719.87
							Reference: 4849
							Due Date #1: 02/10/2012
							Amount Due: \$719.87
064801-398.08-1-27	23 School St			ACCT	48100	BILL	113
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	384.96		Delinquent: No
	East: 903072 North: 758197		County Tax	81,000	289.34		Date Paid/Returned: 02/01/2012
	Deed Book: 2403 Page: 473		Community Colleges	81,000	80.16		Amount Paid/Returned: \$1,187.06
	Full Market Value: 81,800		Town Tax	81,000	324.81		Notes: Processed as Paid
			Town Chargeback	81,000	19.96		Collected At: Mail
			Harmony FD	81,000	87.83		Method:
							Cash: \$0.00
							Check: \$1,187.06
							Reference: HSBC
							Due Date #1: 02/10/2012
							Amount Due: \$1,187.06
064801-398.08-1-28	25 School St			ACCT	48100	BILL	114
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	294.66		Delinquent: No
	East: 902857 North: 758197		County Tax	62,000	221.47		Date Paid/Returned: 01/12/2012
	Deed Book: 2472 Page: 530		Community Colleges	62,000	61.36		Amount Paid/Returned: \$908.62
	Full Market Value: 62,600		Town Tax	62,000	248.62		Notes: Processed as Paid
			Town Chargeback	62,000	15.28		Collected At: Mail
			Harmony FD	62,000	67.23		Method:
							Cash: \$0.00
							Check: \$908.62
							Reference: Comm. Bank 600282
							Due Date #1: 02/10/2012
							Amount Due: \$908.62

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.08-1-29	31 School St			ACCT	48100	BILL	115
Masters Michael D PO Box 400 Panama, NY 14767	1 Family Res Panama 103-1-1	4,700 73,600					
	Acres: 0.50		Medicaid	73,600	349.79		Delinquent: Yes
	East: 902734 North: 758203		County Tax	73,600	262.91		Date Paid/Returned:
	Deed Book: 2036 Page: 00362		Community Colleges	73,600	72.84		Amount Paid/Returned:
	Full Market Value: 74,300		Town Tax	73,600	295.14		Notes: Processed as Delinquent
			Town Chargeback	73,600	18.14		Collected At: System
			Harmony FD	73,600	79.80		Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$1,078.62
064801-398.08-1-31	10 Wesleyan St			ACCT	48100	BILL	116
Fardink Jerry Trautman Tammy 10 Wesleyan St PO Box 33 Panama, NY 14767	1 Family Res Panama 103-1-17	3,400 46,200					
	Lot Dimensions 82.00 x 182.00		Medicaid	46,200	219.57		Delinquent: No
	East: 903314 North: 757677		County Tax	46,200	165.03		Date Paid/Returned: 02/01/2012
	Deed Book: 2498 Page: 985		Community Colleges	46,200	45.72		Amount Paid/Returned: \$677.06
	Full Market Value: 46,700		Town Tax	46,200	185.26		Notes: Processed as Paid
			Town Chargeback	46,200	11.39		Collected At: Mail
			Harmony FD	46,200	50.09		Method:
							Cash: \$0.00
							Check: \$677.06
							Reference: M
							Due Date #1: 02/10/2012
							Amount Due: \$677.06
064801-398.08-1-32	12 Wesleyan St			ACCT	48100	BILL	117
Fischer Lee Robert J Fischer Sharon E 2253 Fourth Ave Lakewood, NY 14750	1 Family Res Panama 103-1-18	4,300 36,500					
	Lot Dimensions 82.00 x 231.00		Medicaid	36,500	173.47		Delinquent: Yes
	East: 903240 North: 757684		County Tax	36,500	130.38		Date Paid/Returned:
	Deed Book: 2490 Page: 82		Community Colleges	36,500	36.12		Amount Paid/Returned:
	Full Market Value: 36,900		Town Tax	36,500	146.37		Notes: Processed as Delinquent
			Town Chargeback	36,500	9.00		Collected At: System
			School Relevy		783.06		Method: System
			Harmony FD	36,500	39.58		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$1,317.98

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.08-1-33	14 Wesleyan St			ACCT	48100	BILL	118
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	123.57		Delinquent: No
	East: 903122 North: 757690		County Tax	26,000	92.88		Date Paid/Returned: 02/10/2012
	Deed Book: Page:		Community Colleges	26,000	25.73		Amount Paid/Returned: \$519.90
	Full Market Value: 52,500		Town Tax	52,000	208.52		Notes: Processed as Paid
			Town Chargeback	52,000	12.82		Collected At: Mail
			Harmony FD	52,000	56.38		Method:
							Cash: \$0.00
							Check: \$519.90
							Reference: 3278
							Due Date #1: 02/10/2012
							Amount Due: \$519.90
064801-398.08-1-34	16 Wesleyan St			ACCT	48100	BILL	119
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	221.00		Delinquent: No
	East: 902988 North: 757684		County Tax	46,500	166.10		Date Paid/Returned: 01/25/2012
	Deed Book: 2268 Page: 569		Community Colleges	46,500	46.02		Amount Paid/Returned: \$681.47
	Full Market Value: 47,000		Town Tax	46,500	186.47		Notes: Processed as Paid
			Town Chargeback	46,500	11.46		Collected At: Mail
			Harmony FD	46,500	50.42		Method:
							Cash: \$0.00
							Check: \$681.47
							Reference: 0571
							Due Date #1: 02/10/2012
							Amount Due: \$681.47
064801-398.08-1-35	18 Wesleyan St			ACCT	48100	BILL	120
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	376.40		Delinquent: No
	East: 902882 North: 757691		County Tax	79,200	282.91		Date Paid/Returned: 01/12/2012
	Deed Book: 1767 Page: 00059		Community Colleges	79,200	78.38		Amount Paid/Returned: \$1,160.68
	Full Market Value: 80,000		Town Tax	79,200	317.59		Notes: Processed as Paid
			Town Chargeback	79,200	19.52		Collected At: Mail
			Harmony FD	79,200	85.88		Method:
							Cash: \$0.00
							Check: \$1,160.68
							Reference: Comm. Bank 600282
							Due Date #1: 02/10/2012
							Amount Due: \$1,160.68

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.08-1-36	20 Wesleyan St			ACCT	48100	BILL	121
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	240.01		Delinquent: No
	East: 902778 North: 757691		County Tax	50,500	180.39		Date Paid/Returned: 01/12/2012
	Deed Book: 2094 Page: 00181		Community Colleges	50,500	49.98		Amount Paid/Returned: \$740.10
	Full Market Value: 51,000		Town Tax	50,500	202.51		Notes: Processed as Paid
			Town Chargeback	50,500	12.45		Collected At: Mail
			Harmony FD	50,500	54.76		Method:
							Cash: \$0.00
							Check: \$740.10
							Reference: 1493
							Due Date #1: 02/10/2012
							Amount Due: \$740.10
064801-398.08-1-37	Meyers Rd			ACCT		BILL	122
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	53.23		Delinquent: No
	East: 902714 North: 757758		County Tax	11,200	40.01		Date Paid/Returned: 01/12/2012
	Deed Book: 2352 Page: 150		Community Colleges	11,200	11.08		Amount Paid/Returned: \$164.13
	Full Market Value: 11,300		Town Tax	11,200	44.91		Notes: Processed as Paid
			Town Chargeback	11,200	2.76		Collected At: Mail
			Harmony FD	11,200	12.14		Method:
							Cash: \$0.00
							Check: \$164.13
							Reference: 3479
							Due Date #1: 02/10/2012
							Amount Due: \$164.13
064801-398.08-1-38	22 Wesleyan St			ACCT	48100	BILL	123
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	325.55		Delinquent: No
	East: 902714 North: 757679		County Tax	68,500	244.69		Date Paid/Returned: 01/19/2012
	Deed Book: 2352 Page: 146		Community Colleges	68,500	67.79		Amount Paid/Returned: \$1,003.87
	Full Market Value: 69,200		Town Tax	68,500	274.69		Notes: Processed as Paid
			Town Chargeback	68,500	16.88		Collected At: Mail
			Harmony FD	68,500	74.27		Method:
							Cash: \$0.00
							Check: \$1,003.87
							Reference: Wells Fargo
							Due Date #1: 02/10/2012
							Amount Due: \$1,003.87

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064801-398.08-1-39	28 Wesleyan St			ACCT	48100	BILL 124
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	426.31	Delinquent: Yes
	East: 902452 North: 757731		County Tax	89,700	320.42	Date Paid/Returned:
	Deed Book: 1926 Page: 00063		Community Colleges	89,700	88.77	Amount Paid/Returned:
	Full Market Value: 90,600		Town Tax	89,700	359.70	Notes: Processed as Delinquent
			Town Chargeback	89,700	22.11	Collected At: System
			Harmony FD	89,700	97.26	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,314.57
064801-398.08-1-40	30 Wesleyan St			ACCT	48100	BILL 125
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	306.54	Delinquent: No
	East: 902184 North: 757667		County Tax	64,500	230.40	Date Paid/Returned: 02/06/2012
	Deed Book: Page:		Community Colleges	64,500	63.83	Amount Paid/Returned: \$945.26
	Full Market Value: 65,200		Town Tax	64,500	258.65	Notes: Processed as Paid
			Town Chargeback	64,500	15.90	Collected At: Mail
			Harmony FD	64,500	69.94	Method:
						Cash: \$0.00
						Check: \$945.26
						Reference: 0465
						Due Date #1: 02/10/2012
						Amount Due: \$945.26
064801-398.08-1-41	34 Wesleyan St			ACCT	48100	BILL 126
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	293.71	Delinquent: No
	East: 902043 North: 757356		County Tax	61,800	220.76	Date Paid/Returned: 02/04/2012
	Deed Book: 2584 Page: 386		Community Colleges	61,800	61.16	Amount Paid/Returned: \$905.69
	Full Market Value: 62,400		Town Tax	61,800	247.82	Notes: Processed as Paid
			Town Chargeback	61,800	15.23	Collected At: Mail
			Harmony FD	61,800	67.01	Method:
						Cash: \$0.00
						Check: \$905.69
						Reference: BAC
						Due Date #1: 02/10/2012
						Amount Due: \$905.69

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.08-1-43	10 & 12 Pond Rd			ACCT	48100	BILL	127
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	180.60		Delinquent: No
	East: 901745 North: 757182		County Tax	38,000	135.74		Date Paid/Returned: 01/18/2012
	Deed Book: 2552 Page: 620		Community Colleges	38,000	37.61		Amount Paid/Returned: \$759.85
	Full Market Value: 76,800		Town Tax	76,000	304.76		Notes: Processed as Paid
			Town Chargeback	76,000	18.73		Collected At: In-Person
			Harmony FD	76,000	82.41		Method:
							Cash: \$0.00
							Check: \$759.85
							Reference: 0825
							Due Date #1: 02/10/2012
							Amount Due: \$759.85
064801-398.08-1-44	56 West Main St			ACCT	48100	BILL	128
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	453.87		Delinquent: No
	East: 901248 North: 756966		County Tax	95,500	341.14		Date Paid/Returned: 02/06/2012
	Deed Book: Page:		Community Colleges	95,500	94.51		Amount Paid/Returned: \$1,399.57
	Full Market Value: 96,500		Town Tax	95,500	382.96		Notes: Processed as Paid
			Town Chargeback	95,500	23.54		Collected At: Mail
			Harmony FD	95,500	103.55		Method:
							Cash: \$0.00
							Check: \$1,399.57
							Reference: 2230
							Due Date #1: 02/10/2012
							Amount Due: \$1,399.57
064801-398.08-1-45	West Main St			ACCT		BILL	129
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	12.36		Delinquent: No
	East: 901050 North: 757076		County Tax	2,600	9.29		Date Paid/Returned: 02/06/2012
	Deed Book: Page:		Community Colleges	2,600	2.57		Amount Paid/Returned: \$38.11
	Full Market Value: 2,600		Town Tax	2,600	10.43		Notes: Processed as Paid
			Town Chargeback	2,600	0.64		Collected At: Mail
			Harmony FD	2,600	2.82		Method:
							Cash: \$0.00
							Check: \$38.11
							Reference: 2230
							Due Date #1: 02/10/2012
							Amount Due: \$38.11

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064801-398.08-1-46	60 West Main St			ACCT	48100	BILL 130
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	182.97	Delinquent: No
	East: 900894 North: 757169		County Tax	38,500	137.53	Date Paid/Returned: 02/07/2012
	Deed Book: 2365 Page: 800		Community Colleges	38,500	38.10	Amount Paid/Returned: \$564.23
	Full Market Value: 38,900		Town Tax	38,500	154.39	Notes: Processed as Paid
			Town Chargeback	38,500	9.49	Collected At: Mail
			Harmony FD	38,500	41.75	Method:
						Cash: \$0.00
						Check: \$564.23
						Reference: 2516
						Due Date #1: 02/10/2012
						Amount Due: \$564.23
064801-398.08-1-47	W Main St			ACCT	48100	BILL 131
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	0.48	Delinquent: No
	East: 901100 North: 757153		County Tax	100	0.36	Date Paid/Returned: 02/06/2012
	Deed Book: 1980 Page: 00413		Community Colleges	100	0.10	Amount Paid/Returned: \$1.47
	Full Market Value: 100		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: \$1.47
						Reference: 2230
						Due Date #1: 02/10/2012
						Amount Due: \$1.47
064801-398.08-1-48	W Main St			ACCT	48100	BILL 132
Green Todd A	Underwtr Ind	200				
c/o Jerry Green	Panama	200				
5258 S Riverview Cir	Portion Of Pond					
Homosassa, FL 34448	101-1-8.2.1					
	Acres: 1.70		Medicaid	200	0.95	Delinquent: Yes
	East: 901330 North: 757129		County Tax	200	0.71	Date Paid/Returned:
	Deed Book: 1966 Page: 00156		Community Colleges	200	0.20	Amount Paid/Returned:
	Full Market Value: 200		Town Tax	200	0.80	Notes: Processed as Delinquent
			Town Chargeback	200	0.05	Collected At: System
			School Relevy		4.29	Method: System
			Village Relevy		1.64	Cash:
			Harmony FD	200	0.22	Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$8.86

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064801-398.08-1-49	9 Pond Rd			ACCT	48100	BILL 133
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	344.56	Delinquent: No
	East: 901494 North: 757211		County Tax	72,500	258.98	Date Paid/Returned: 02/06/2012
	Deed Book: 2390 Page: 623		Community Colleges	72,500	71.75	Amount Paid/Returned: \$1,062.50
Bank: 7300	Full Market Value:	73,200	Town Tax	72,500	290.73	Notes: Processed as Paid
			Town Chargeback	72,500	17.87	Collected At: Mail
			Harmony FD	72,500	78.61	Method:
						Cash: \$0.00
						Check: \$1,062.50
						Reference: North West
						Due Date #1: 02/10/2012
						Amount Due: \$1,062.50
064801-398.08-1-51	Pond St			ACCT	48100	BILL 134
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	37.55	Delinquent: No
	East: 901858 North: 758035		County Tax	7,900	28.22	Date Paid/Returned: 02/07/2012
	Deed Book: Page:		Community Colleges	7,900	7.82	Amount Paid/Returned: \$115.79
	Full Market Value:	8,000	Town Tax	7,900	31.68	Notes: Processed as Paid
			Town Chargeback	7,900	1.95	Collected At: Mail
			Harmony FD	7,900	8.57	Method:
						Cash: \$0.00
						Check: \$115.79
						Reference: 4274
						Due Date #1: 02/10/2012
						Amount Due: \$115.79
064801-398.08-2-1	31 Wesleyan St			ACCT	48100	BILL 135
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	235.25	Delinquent: No
	East: 902391 North: 757482		County Tax	49,500	176.82	Date Paid/Returned: 03/06/2012
	Deed Book: 1885 Page: 00477		Community Colleges	49,500	48.99	Amount Paid/Returned: \$1,173.21
	Full Market Value:	50,000	Town Tax	49,500	198.50	Notes: Processed as Paid
			Town Chargeback	49,500	12.20	Collected At: Mail
			School Relevy		424.78	Method:
			Harmony FD	49,500	53.67	Cash: \$0.00
						Check: \$1,173.21
						Reference: 1198
						Due Date #1: 02/10/2012
						Amount Due: \$1,150.21

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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 136
Carlson Charles M Carlson Linda J 27 Wesleyan St Panama, NY 14767	1 Family Res Panama 103-2-2	2,500 48,500				
	Acres: 0.25		Medicaid	48,500	230.50	Delinquent: No
	East: 902503 North: 757484		County Tax	48,500	173.25	Date Paid/Returned: 02/08/2012
	Deed Book: 2110 Page: 00416		Community Colleges	48,500	48.00	Amount Paid/Returned: \$710.78
	Full Market Value: 49,000		Town Tax	48,500	194.49	Notes: Processed as Paid
			Town Chargeback	48,500	11.95	Collected At: Mail
			Harmony FD	48,500	52.59	Method:
						Cash: \$0.00
						Check: \$710.78
						Reference: 1796
						Due Date #1: 02/10/2012
						Amount Due: \$710.78
064801-398.08-2-3	25 Wesleyan St			ACCT	48100	BILL 137
Chase Jill A 25 Wesleyan St Panama, NY 14767	1 Family Res Panama 103-2-3	2,500 24,600				
	Acres: 0.25		Medicaid	24,600	116.91	Delinquent: Yes
	East: 902567 North: 757482		County Tax	24,600	87.87	Date Paid/Returned:
	Deed Book: 2520 Page: 320		Community Colleges	24,600	24.35	Amount Paid/Returned:
	Full Market Value: 24,800		Town Tax	24,600	98.65	Notes: Processed as Delinquent
			Town Chargeback	24,600	6.06	Collected At: System
			Village Relevy		61.52	Method: System
			Harmony FD	24,600	26.67	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$422.03
064801-398.08-2-4	21 Wesleyan St			ACCT	48100	BILL 138
Barr David Barr Rebecca 21 Wesleyan St Panama, NY 14767	1 Family Res Panama 103-2-4	6,600 69,900				
	Acres: 0.66		Medicaid	69,900	332.21	Delinquent: No
	East: 902667 North: 757482		County Tax	69,900	249.69	Date Paid/Returned: 01/18/2012
	Deed Book: Page:		Community Colleges	69,900	69.18	Amount Paid/Returned: \$1,024.40
	Full Market Value: 70,600		Town Tax	69,900	280.30	Notes: Processed as Paid
			Town Chargeback	69,900	17.23	Collected At: Mail
			Harmony FD	69,900	75.79	Method:
						Cash: \$0.00
						Check: \$1,024.40
						Reference: 4874
						Due Date #1: 02/10/2012
						Amount Due: \$1,024.40

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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 139
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	349.31	Delinquent: No
	East: 902789 North: 757479		County Tax	73,500	262.55	Date Paid/Returned: 02/01/2012
	Deed Book: 2319 Page: 285		Community Colleges	73,500	72.74	Amount Paid/Returned: \$1,077.16
	Full Market Value: 74,200		Town Tax	73,500	294.74	Notes: Processed as Paid
			Town Chargeback	73,500	18.12	Collected At: Mail
			Harmony FD	73,500	79.70	Method:
						Cash: \$0.00
						Check: \$1,077.16
						Reference: 3025
						Due Date #1: 02/10/2012
						Amount Due: \$1,077.16
064801-398.08-2-6	15 Wesleyan St			ACCT	48100	BILL 140
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	278.03	Delinquent: No
	East: 902912 North: 757482		County Tax	58,500	208.97	Date Paid/Returned: 02/01/2012
	Deed Book: 2420 Page: 011		Community Colleges	58,500	57.89	Amount Paid/Returned: \$857.33
	Full Market Value: 59,100		Town Tax	58,500	234.59	Notes: Processed as Paid
			Town Chargeback	58,500	14.42	Collected At: Mail
			Harmony FD	58,500	63.43	Method:
						Cash: \$0.00
						Check: \$857.33
						Reference: Aurora Bank
						Due Date #1: 02/10/2012
						Amount Due: \$857.33
064801-398.08-2-7	13 Wesleyan St			ACCT	48100	BILL 141
Stahl Milton E Jr	Mfg housing	2,500				
Stahl Alesia J	Panama	44,200				
13 Wesleyan St	103-2-7					
PO Box 116						
Panama, NY 14767						
	Acres: 0.25		Medicaid	44,200	210.06	Delinquent: No
	East: 903041 North: 757480		County Tax	44,200	157.89	Date Paid/Returned: 02/10/2012
	Deed Book: 2266 Page: 944		Community Colleges	44,200	43.74	Amount Paid/Returned: \$647.75
	Full Market Value: 44,600		Town Tax	44,200	177.24	Notes: Processed as Paid
			Town Chargeback	44,200	10.89	Collected At: Mail
			Harmony FD	44,200	47.93	Method:
						Cash: \$0.00
						Check: \$647.75
						Reference: 8415
						Due Date #1: 02/10/2012
						Amount Due: \$647.75

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064801-398.08-2-8	11 Wesleyan St			ACCT	48100	BILL 142
Bergman Kenneth Jr	1 Family Res	6,600				
Amy Bergman	Panama	39,000				
11 Wesleyan St	103-2-8					
PO Box 123						
Panama, NY 14767						
	Acres: 0.66		Medicaid	39,000	185.35	Delinquent: Yes
	East: 903115 North: 757483		County Tax	39,000	139.31	Date Paid/Returned:
	Deed Book: 2207 Page: 00348		Community Colleges	39,000	38.60	Amount Paid/Returned:
	Full Market Value: 39,400		Town Tax	39,000	156.39	Notes: Processed as Delinquent
			Town Chargeback	39,000	9.61	Collected At: System
			Harmony FD	39,000	42.29	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$571.55
064801-398.08-2-9	9 Wesleyan St			ACCT	48100	BILL 143
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	230.50	Delinquent: No
	East: 903248 North: 757478		County Tax	48,500	173.25	Date Paid/Returned: 01/12/2012
	Deed Book: 2177 Page: 00477		Community Colleges	48,500	48.00	Amount Paid/Returned: \$710.78
	Full Market Value: 49,000		Town Tax	48,500	194.49	Notes: Processed as Paid
			Town Chargeback	48,500	11.95	Collected At: Mail
			Harmony FD	48,500	52.59	Method:
						Cash: \$0.00
						Check: \$710.78
						Reference: 5370
						Due Date #1: 02/10/2012
						Amount Due: \$710.78
064801-398.08-2-10	7 Wesleyan St			ACCT	48100	BILL 144
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	247.13	Delinquent: No
	East: 903412 North: 757471		County Tax	52,000	185.75	Date Paid/Returned: 02/01/2012
	Deed Book: 2515 Page: 491		Community Colleges	52,000	51.46	Amount Paid/Returned: \$762.06
	Full Market Value: 52,500		Town Tax	52,000	208.52	Notes: Processed as Paid
			Town Chargeback	52,000	12.82	Collected At: Mail
			Harmony FD	52,000	56.38	Method:
						Cash: \$0.00
						Check: \$762.06
						Reference: M
						Due Date #1: 02/10/2012
						Amount Due: \$762.06

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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 145
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	163.96	Delinquent: No
	East: 903550 North: 757479		County Tax	34,500	123.24	Date Paid/Returned: 02/01/2012
	Deed Book: 2426 Page: 333		Community Colleges	34,500	34.14	Amount Paid/Returned: \$505.60
	Full Market Value: 34,800		Town Tax	34,500	138.35	Notes: Processed as Paid
			Town Chargeback	34,500	8.50	Collected At: Mail
			Harmony FD	34,500	37.41	Method:
						Cash: \$0.00
						Check: \$505.60
						Reference: LakeShore Savings
						Due Date #1: 02/10/2012
						Amount Due: \$505.60
064801-398.08-2-12	1 Wesleyan St			ACCT	48100	BILL 146
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	178.22	Delinquent: No
	East: 903771 North: 757448		County Tax	37,500	133.96	Date Paid/Returned: 02/10/2012
	Deed Book: 2262 Page: 257		Community Colleges	37,500	37.11	Amount Paid/Returned: \$549.57
	Full Market Value: 37,900		Town Tax	37,500	150.38	Notes: Processed as Paid
			Town Chargeback	37,500	9.24	Collected At: Mail
			Harmony FD	37,500	40.66	Method:
						Cash: \$0.00
						Check: \$549.57
						Reference: 4762
						Due Date #1: 02/10/2012
						Amount Due: \$549.57
064801-398.08-2-13	11 North St			ACCT	48100	BILL 147
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	373.08	Delinquent: No
	East: 903932 North: 757482		County Tax	78,500	280.41	Date Paid/Returned: 02/06/2012
	Deed Book: 2444 Page: 161		Community Colleges	78,500	77.69	Amount Paid/Returned: \$1,150.44
	Full Market Value: 79,300		Town Tax	78,500	314.79	Notes: Processed as Paid
			Town Chargeback	78,500	19.35	Collected At: Mail
			Harmony FD	78,500	85.12	Method:
						Cash: \$0.00
						Check: \$1,150.44
						Reference: North West
						Due Date #1: 02/10/2012
						Amount Due: \$1,150.44

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064801-398.08-2-14	West Main St			ACCT	48100	148
Adamson William R	Vacant comm	1,100				
Adamson Caroline M	Panama	1,100				
5569 Edke Road	103-2-14.2					
Ashville NY 14710						
	Acres: 0.25		Medicaid	1,100	5.23	
	East: 903861 North: 757413		County Tax	1,100	3.93	
	Deed Book: 2641 Page: 671		Community Colleges	1,100	1.09	
	Full Market Value:	1,100	Town Tax	1,100	4.41	
			Town Chargeback	1,100	0.27	
			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: 02/10/2012
						Amount Due: \$16.12
064801-398.08-2-15	7 North St			ACCT	48100	149
Adamson William R	1 Family Res	3,000				
Adamson Caroline M	Panama	30,000				
5569 Eke Road	103-2-14.1					
Ashville NY 14710						
	Acres: 0.50		Medicaid	30,000	142.58	
	East: 903955 North: 757417		County Tax	30,000	107.16	
	Deed Book: 2641 Page: 671		Community Colleges	30,000	29.69	
	Full Market Value:	30,300	Town Tax	30,000	120.30	
			Town Chargeback	30,000	7.39	
			School Relevy		643.61	
			Harmony FD	30,000	32.53	
						Delinquent: No
						Date Paid/Returned: 02/23/2012
						Amount Paid/Returned: \$1,094.09
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,094.09
						Reference: 1180
						Due Date #1: 02/10/2012
						Amount Due: \$1,083.26
064801-398.08-2-16	1 East Main St			ACCT	48100	150
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	356.44	
	East: 904159 North: 757363		County Tax	75,000	267.91	
	Deed Book: 2641 Page: 382		Community Colleges	75,000	74.22	
	Full Market Value:	75,800	Town Tax	75,000	300.75	
			Town Chargeback	75,000	18.48	
			Harmony FD	75,000	81.32	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,099.12

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064801-398.08-2-17	North St			ACCT	48100	BILL 151
Conti John	Vacant comm	1,100				
PO Box 197	Panama	1,100				
Panama, NY 14767	103-3-17					
	Acres: 0.11		Medicaid	1,100	5.23	Delinquent: Yes
	East: 904144 North: 757465		County Tax	1,100	3.93	Date Paid/Returned:
	Deed Book: 2393 Page: 730		Community Colleges	1,100	1.09	Amount Paid/Returned:
	Full Market Value: 1,100		Town Tax	1,100	4.41	Notes: Processed as Delinquent
			Town Chargeback	1,100	0.27	Collected At: System
			School Relevy		23.59	Method: System
			Village Relevy		3.84	Cash:
			Harmony FD	1,100	1.19	Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$43.55
064801-398.08-2-18	Main & North St			ACCT	48100	BILL 152
Conti John	Auto dealer	2,800				
PO Box 197	Panama	18,000				
Panama, NY 14767	103-3-18					
	Acres: 0.28		Medicaid	18,000	85.55	Delinquent: Yes
	East: 904160 North: 757520		County Tax	18,000	64.30	Date Paid/Returned:
	Deed Book: 2393 Page: 730		Community Colleges	18,000	17.81	Amount Paid/Returned:
	Full Market Value: 18,200		Town Tax	18,000	72.18	Notes: Processed as Delinquent
			Town Chargeback	18,000	4.44	Collected At: System
			School Relevy		386.17	Method: System
			Village Relevy		45.31	Cash:
			Harmony FD	18,000	19.52	Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$695.28
064801-398.08-2-19	North St			ACCT	48100	BILL 153
Conti John	Vacant comm	1,300				
PO Box 197	Panama	1,300				
Panama, NY 14767	103-3-19					
	Acres: 0.25		Medicaid	1,300	6.18	Delinquent: Yes
	East: 904187 North: 757576		County Tax	1,300	4.64	Date Paid/Returned:
	Deed Book: 2393 Page: 730		Community Colleges	1,300	1.29	Amount Paid/Returned:
	Full Market Value: 1,300		Town Tax	1,300	5.21	Notes: Processed as Delinquent
			Town Chargeback	1,300	0.32	Collected At: System
			School Relevy		27.88	Method: System
			Village Relevy		4.33	Cash:
			Harmony FD	1,300	1.41	Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$51.26

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064801-398.08-2-20	North St			ACCT	48100	154
Maynard Diane	Res vac land	900				
39 W Fairmount Ave	Panama	900				
Lakewood, NY 14750	103-3-20					
	Acres: 0.25		Medicaid	900	4.28	
	East: 904138 North: 757626		County Tax	900	3.21	
	Deed Book: 2720 Page: 206		Community Colleges	900	0.89	
	Full Market Value: 900		Town Tax	900	3.61	
			Town Chargeback	900	0.22	
			School Relevy		19.30	
			Village Relevy		3.36	
			Harmony FD	900	0.98	
						Delinquent: No
						Date Paid/Returned: 03/24/2012
						Amount Paid/Returned: \$37.57
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$37.57
						Reference: 522
						Due Date #1: 02/10/2012
						Amount Due: \$35.85
064801-398.08-2-21	16&18 North St			ACCT	48100	155
Maynard Diane L	2 Family Res	5,300				
39 W Fairmount Ave	Panama	95,000				
Lakewood, NY 14750	103-3-4					
	Acres: 0.50		Medicaid	95,000	451.50	
	East: 904160 North: 757692		County Tax	95,000	339.35	
	Deed Book: 2720 Page: 206		Community Colleges	95,000	94.02	
	Full Market Value: 96,000		Town Tax	95,000	380.95	
			Town Chargeback	95,000	23.41	
			School Relevy		2,038.10	
			Village Relevy		234.25	
			Harmony FD	95,000	103.01	
						Delinquent: No
						Date Paid/Returned: 03/24/2012
						Amount Paid/Returned: \$3,738.88
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$3,738.88
						Reference: 522
						Due Date #1: 02/10/2012
						Amount Due: \$3,664.59
064801-398.08-2-22	20 North St			ACCT	48100	156
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	278.50	
	East: 904166 North: 757763		County Tax	58,600	209.33	
	Deed Book: 1869 Page: 00435		Community Colleges	58,600	57.99	
	Full Market Value: 59,200		Town Tax	58,600	234.99	
			Town Chargeback	58,600	14.44	
			School Relevy		620.01	
			Harmony FD	58,600	63.54	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,478.80

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064801-398.08-2-24	24 North St			ACCT	48100	BILL 157
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	313.20	Delinquent: No
	East: 904226 North: 757896		County Tax	65,900	235.40	Date Paid/Returned: 02/01/2012
	Deed Book: 2373 Page: 734		Community Colleges	65,900	65.22	Amount Paid/Returned: \$965.78
Bank: 4800	Full Market Value:	66,600	Town Tax	65,900	264.26	Notes: Processed as Paid
			Town Chargeback	65,900	16.24	Collected At: Mail
			Harmony FD	65,900	71.46	Method:
						Cash: \$0.00
						Check: \$965.78
						Reference: LakeShore Savings
						Due Date #1: 02/10/2012
						Amount Due: \$965.78
064801-398.08-2-25	9 East Main St			ACCT	48100	BILL 158
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	273.27	Delinquent: No
	East: 904343 North: 757558		County Tax	57,500	205.40	Date Paid/Returned: 02/12/2012
	Deed Book: 2114 Page: 00175		Community Colleges	57,500	56.91	Amount Paid/Returned: \$842.68
	Full Market Value:	58,100	Town Tax	57,500	230.58	Notes: Processed as Paid
			Town Chargeback	57,500	14.17	Collected At: Mail
			Harmony FD	57,500	62.35	Method:
						Cash: \$0.00
						Check: \$842.68
						Reference: 9062
						Due Date #1: 02/10/2012
						Amount Due: \$842.68
064801-398.08-2-26	11 East Main St			ACCT	48100	BILL 159
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	142.58	Delinquent: No
	East: 904408 North: 757392		County Tax	30,000	107.16	Date Paid/Returned: 01/18/2012
	Deed Book: 2544 Page: 73		Community Colleges	30,000	29.69	Amount Paid/Returned: \$439.65
	Full Market Value:	30,300	Town Tax	30,000	120.30	Notes: Processed as Paid
			Town Chargeback	30,000	7.39	Collected At: In-Person
			Harmony FD	30,000	32.53	Method:
						Cash: \$0.00
						Check: \$439.65
						Reference: 6173
						Due Date #1: 02/10/2012
						Amount Due: \$439.65

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064801-398.08-2-27	East Main			ACCT	48100	160
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	0.95	
	East: 904226 North: 757505		County Tax	200	0.71	
	Deed Book: 2393 Page: 730		Community Colleges	200	0.20	
	Full Market Value: 200		Town Tax	200	0.80	
			Town Chargeback	200	0.05	
			School Relevy		4.29	
			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: 02/10/2012
						Amount Due: \$8.86
064801-398.08-2-30	6 East Main St			ACCT	48100	161
Pardee Enterprises	1 use sm bld	1,300				
Box 342	Panama	29,700				
Sherman, NY 14781	Panama Post Office					
	103-5-2					
	Acres: 0.06		Medicaid	29,700	141.15	
	East: 904198 North: 757183		County Tax	29,700	106.09	
	Deed Book: Page:		Community Colleges	29,700	29.39	
	Full Market Value: 30,000		Town Tax	29,700	119.10	
			Town Chargeback	29,700	7.32	
			Harmony FD	29,700	32.20	
						Delinquent: No
						Date Paid/Returned: 02/03/2012
						Amount Paid/Returned: \$435.25
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$435.25
						Reference: 2754
						Due Date #1: 02/10/2012
						Amount Due: \$435.25
064801-398.08-2-31	East Main St			ACCT	48100	162
Pardee Enterprises	Res vac land	200				
Box 342	Panama	200				
Sherman, NY 14781	103-5-3					
	Acres: 0.03		Medicaid	200	0.95	
	East: 904221 North: 757183		County Tax	200	0.71	
	Deed Book: Page:		Community Colleges	200	0.20	
	Full Market Value: 200		Town Tax	200	0.80	
			Town Chargeback	200	0.05	
			Harmony FD	200	0.22	
						Delinquent: No
						Date Paid/Returned: 02/03/2012
						Amount Paid/Returned: \$2.93
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2.93
						Reference: 2754
						Due Date #1: 02/10/2012
						Amount Due: \$2.93

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064801-398.08-2-32	Main St			ACCT	48100	BILL 163
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 East: 904252 North: 757114 Deed Book: Page: Full Market Value:	800	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD		800 800 800 800 800 800	3.80 2.86 0.79 3.21 0.20 0.87
						Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: \$11.73 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$11.73 Reference: 2754 Due Date #1: 02/10/2012 Amount Due: \$11.73
064801-398.08-2-33	Main St			ACCT	48100	BILL 164
Simmes David Simmes Karen PO Box 92 Panama, NY 14767	Res vac land Panama Rear Land 105-1-1.4	700 700				
	Lot Dimensions 42.00 x 135.00 East: 904263 North: 756933 Deed Book: 2012 Page: 00353 Full Market Value:	700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD		700 700 700 700 700 700	3.33 2.50 0.69 2.81 0.17 0.76
						Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: \$10.26 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$10.26 Reference: 5099 Due Date #1: 02/10/2012 Amount Due: \$10.26
064801-398.08-2-34	7 South St			ACCT	48100	BILL 165
Collins Robert Collins Sarah 24128 SE 440 th St Enumclaw, WA 98022	1 Family Res Panama Ic to Kathleen & James Co 1/10/10 103-5-5	5,000 53,900				
	Acres: 0.12 East: 904162 North: 756890 Deed Book: 2285 Page: 678 Full Market Value:	54,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD		53,900 53,900 53,900 53,900 53,900 53,900	256.16 192.54 53.34 216.14 13.28 58.44
						Delinquent: No Date Paid/Returned: 01/28/2012 Amount Paid/Returned: \$789.90 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$789.90 Reference: Wells Fargo Due Date #1: 02/10/2012 Amount Due: \$789.90

2012 TOWN TAX ROLL
TAXABLE SECTION OF 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			
064801-398.08-2-35	5 South St			ACCT	48100	BILL 166
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	230.50	Delinquent: No
	East: 904184 North: 757000		County Tax	48,500	173.25	Date Paid/Returned: 01/25/2012
	Deed Book: Page:		Community Colleges	48,500	48.00	Amount Paid/Returned: \$710.78
	Full Market Value: 49,000		Town Tax	48,500	194.49	Notes: Processed as Paid
			Town Chargeback	48,500	11.95	Collected At: In-Person
			Harmony FD	48,500	52.59	Method:
						Cash: \$0.00
						Check: \$710.78
						Reference: 5099
						Due Date #1: 02/10/2012
						Amount Due: \$710.78
064801-398.08-2-36	2 East Main St			ACCT	48100	BILL 167
Crouch Warren E	Gas station	7,000				
Box 187	Panama	64,000				
Panama, NY 14767	103-5-1					
	Acres: 0.30		Medicaid	64,000	304.17	Delinquent: No
	East: 904172 North: 757136		County Tax	64,000	228.62	Date Paid/Returned: 01/21/2012
	Deed Book: 1990 Page: 00092		Community Colleges	64,000	63.34	Amount Paid/Returned: \$937.94
	Full Market Value: 64,600		Town Tax	64,000	256.64	Notes: Processed as Paid
			Town Chargeback	64,000	15.77	Collected At: Mail
			Harmony FD	64,000	69.40	Method:
						Cash: \$0.00
						Check: \$937.94
						Reference: 10311
						Due Date #1: 02/10/2012
						Amount Due: \$937.94
064801-398.08-2-37	2 West Main St			ACCT	48100	BILL 168
Sony Enterprises, LLC	Multi-use bld	2,800				
2 West Main St	Panama	45,000				
Panama, NY 14767	pizza shop/store					
	103-2-15					
	Lot Dimensions 84.00 x 144.00		Medicaid	45,000	213.87	Delinquent: No
	East: 903982 North: 757343		County Tax	45,000	160.75	Date Paid/Returned: 02/10/2012
	Deed Book: 2604 Page: 866		Community Colleges	45,000	44.53	Amount Paid/Returned: \$659.48
	Full Market Value: 45,500		Town Tax	45,000	180.45	Notes: Processed as Paid
			Town Chargeback	45,000	11.09	Collected At: Mail
			Harmony FD	45,000	48.79	Method:
						Cash: \$0.00
						Check: \$659.48
						Reference: 2845
						Due Date #1: 02/10/2012
						Amount Due: \$659.48

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064801-398.08-2-38	6 West Main St			ACCT	48100	BILL 169
Adamson William R	Att row bldg	3,500				
Adamson Caroline M	Panama	50,000				
5569 Eke Road	103-2-16					
Ashville NY 14710						
	Acres: 0.12		Medicaid	50,000	237.63	Delinquent: Yes
	East: 903945 North: 757343		County Tax	50,000	178.61	Date Paid/Returned:
	Deed Book: 2641 Page: 671		Community Colleges	50,000	49.48	Amount Paid/Returned:
	Full Market Value:	50,500	Town Tax	50,000	200.50	Notes: Processed as Delinquent
			Town Chargeback	50,000	12.32	Collected At: System
			School Relevy		1,072.69	Method: System
			Harmony FD	50,000	54.22	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,805.45
064801-398.08-2-39	8 West Main St			ACCT	48100	BILL 170
Adamson William R	Att row bldg	3,500				
Adamson Caroline M	Panama	20,000				
5569 Eke Road	103-2-17					
Ashville NY 14710						
	Acres: 0.12		Medicaid	20,000	95.05	Delinquent: Yes
	East: 903909 North: 757333		County Tax	20,000	71.44	Date Paid/Returned:
	Deed Book: 2641 Page: 671		Community Colleges	20,000	19.79	Amount Paid/Returned:
	Full Market Value:	20,200	Town Tax	20,000	80.20	Notes: Processed as Delinquent
			Town Chargeback	20,000	4.93	Collected At: System
			Harmony FD	20,000	21.69	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$293.10
064801-398.08-2-40	12 West Main St			ACCT	48100	BILL 171
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	85.55	Delinquent: No
	East: 903875 North: 757341		County Tax	18,000	64.30	Date Paid/Returned: 01/25/2012
	Deed Book: 2542 Page: 570		Community Colleges	18,000	17.81	Amount Paid/Returned: \$263.80
	Full Market Value:	18,200	Town Tax	18,000	72.18	Notes: Processed as Paid
			Town Chargeback	18,000	4.44	Collected At: Mail
			Harmony FD	18,000	19.52	Method:
						Cash: \$0.00
						Check: \$263.80
						Reference: 1397
						Due Date #1: 02/10/2012
						Amount Due: \$263.80

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-398.08-2-41	West Main St			ACCT	48100	BILL	172
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	0.48		Delinquent: No
	East: 903835 North: 757324		County Tax	100	0.36		Date Paid/Returned: 01/25/2012
	Deed Book: 2542 Page: 570		Community Colleges	100	0.10		Amount Paid/Returned: \$1.47
	Full Market Value: 100		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: \$1.47
							Reference: 1397
							Due Date #1: 02/10/2012
							Amount Due: \$1.47
064801-398.08-2-42	W Main St			ACCT	48100	BILL	173
Dole Thomas G	Res vac land	700					
54 North St	Panama	700					
Panama, NY 14767	103-2-20						
	Acres: 0.12		Medicaid	700	3.33		Delinquent: No
	East: 903797 North: 757355		County Tax	700	2.50		Date Paid/Returned: 01/25/2012
	Deed Book: 2542 Page: 570		Community Colleges	700	0.69		Amount Paid/Returned: \$10.26
	Full Market Value: 700		Town Tax	700	2.81		Notes: Processed as Paid
			Town Chargeback	700	0.17		Collected At: Mail
			Harmony FD	700	0.76		Method:
							Cash: \$0.00
							Check: \$10.26
							Reference: 1397
							Due Date #1: 02/10/2012
							Amount Due: \$10.26
064801-398.08-2-43.2	7 West Main St			ACCT	48100	BILL	174
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	147.33		Delinquent: No
	East: 903941 North: 757135		County Tax	31,000	110.74		Date Paid/Returned: 02/08/2012
	Deed Book: 2566 Page: 163		Community Colleges	31,000	30.68		Amount Paid/Returned: \$454.31
	Full Market Value: 31,300		Town Tax	31,000	124.31		Notes: Processed as Paid
			Town Chargeback	31,000	7.64		Collected At: In-Person
			Harmony FD	31,000	33.61		Method:
							Cash: \$0.00
							Check: \$454.31
							Reference: 5383
							Due Date #1: 02/10/2012
							Amount Due: \$454.31

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064801-398.08-2-44	1-5 West Main St			ACCT	48100	BILL 175
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	356.44	Delinquent: No
	East: 903992 North: 757163		County Tax	75,000	267.91	Date Paid/Returned: 01/14/2012
	Deed Book: 2495 Page: 154		Community Colleges	75,000	74.22	Amount Paid/Returned: \$1,099.12
	Full Market Value:	75,800	Town Tax	75,000	300.75	Notes: Processed as Paid
			Town Chargeback	75,000	18.48	Collected At: Mail
			Harmony FD	75,000	81.32	Method:
						Cash: \$0.00
						Check: \$1,099.12
						Reference: 1995
						Due Date #1: 02/10/2012
						Amount Due: \$1,099.12
064801-398.08-2-45	9 West Main St			ACCT	48100	BILL 176
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	6.18	Delinquent: No
	East: 903874 North: 757056		County Tax	1,300	4.64	Date Paid/Returned: 03/29/2012
	Deed Book: 2430 Page: 945		Community Colleges	1,300	1.29	Amount Paid/Returned: \$19.43
	Full Market Value:	1,300	Town Tax	1,300	5.21	Notes: Processed as Paid
			Town Chargeback	1,300	0.32	Collected At: Mail
			Harmony FD	1,300	1.41	Method:
						Cash: \$0.00
						Check: \$19.43
						Reference: 1220
						Due Date #1: 02/10/2012
						Amount Due: \$19.05
064801-398.08-2-46	15 West Main St			ACCT	48200	BILL 177
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	225.75	Delinquent: No
	East: 903803 North: 757124		County Tax	47,500	169.68	Date Paid/Returned: 03/29/2012
	Deed Book: 2430 Page: 945		Community Colleges	47,500	47.01	Amount Paid/Returned: \$710.05
	Full Market Value:	48,000	Town Tax	47,500	190.48	Notes: Processed as Paid
			Town Chargeback	47,500	11.71	Collected At: Mail
			Harmony FD	47,500	51.50	Method:
						Cash: \$0.00
						Check: \$710.05
						Reference: 1220
						Due Date #1: 02/10/2012
						Amount Due: \$696.13

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064801-398.08-2-47	17 West Main St			ACCT	48100	BILL 178
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	330.30	Delinquent: No
	East: 903724 North: 757115		County Tax	69,500	248.26	Date Paid/Returned: 02/10/2012
	Deed Book: 1859 Page: 00048		Community Colleges	69,500	68.78	Amount Paid/Returned: \$1,018.53
	Full Market Value:	70,200	Town Tax	69,500	278.70	Notes: Processed as Paid
			Town Chargeback	69,500	17.13	Collected At: Mail
			Harmony FD	69,500	75.36	Method:
						Cash: \$0.00
						Check: \$1,018.53
						Reference: 2091
						Due Date #1: 02/10/2012
						Amount Due: \$1,018.53
064801-398.08-2-48	19 West Main St			ACCT	48100	BILL 179
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	268.52	Delinquent: No
	East: 903617 North: 757107		County Tax	56,500	201.83	Date Paid/Returned: 02/08/2012
	Deed Book: Page:		Community Colleges	56,500	55.92	Amount Paid/Returned: \$828.03
	Full Market Value:	57,100	Town Tax	56,500	226.57	Notes: Processed as Paid
			Town Chargeback	56,500	13.93	Collected At: In-Person
			Harmony FD	56,500	61.26	Method:
						Cash: \$0.00
						Check: \$828.03
						Reference: 1393
						Due Date #1: 02/10/2012
						Amount Due: \$828.03
064801-398.08-2-49	25 West Main St			ACCT	48100	BILL 180
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	182.97	Delinquent: No
	East: 903490 North: 757076		County Tax	38,500	137.53	Date Paid/Returned: 02/08/2012
	Deed Book: 2018 Page: 00059		Community Colleges	38,500	38.10	Amount Paid/Returned: \$564.23
	Full Market Value:	38,900	Town Tax	38,500	154.39	Notes: Processed as Paid
			Town Chargeback	38,500	9.49	Collected At: In-Person
			Harmony FD	38,500	41.75	Method:
						Cash: \$0.00
						Check: \$564.23
						Reference: 1898
						Due Date #1: 02/10/2012
						Amount Due: \$564.23

2012 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		
064801-398.08-2-50	29 West Main St			ACCT	48100	BILL	181
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	277.84	Delinquent: No
	East: 903299 North: 756957		County Tax		58,460	208.83	Date Paid/Returned: 02/04/2012
	Deed Book: 2594 Page: 710		Community Colleges		58,460	57.86	Amount Paid/Returned: \$888.47
	Full Market Value:	65,100	Town Tax		64,400	258.24	Notes: Processed as Paid
			Town Chargeback		64,400	15.87	Collected At: Mail
			Harmony FD		64,400	69.83	Method:
							Cash: \$0.00
							Check: \$888.47
							Reference: 1440/6149
							Due Date #1: 02/10/2012
							Amount Due: \$888.47
064801-398.08-2-51	Rock Hill Rd			ACCT	48100	BILL	182
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	12.36	Delinquent: No
	East: 903112 North: 757008		County Tax		2,600	9.29	Date Paid/Returned: 01/25/2012
	Deed Book: 1846 Page: 00541		Community Colleges		2,600	2.57	Amount Paid/Returned: \$38.11
	Full Market Value:	2,600	Town Tax		2,600	10.43	Notes: Processed as Paid
			Town Chargeback		2,600	0.64	Collected At: Mail
			Harmony FD		2,600	2.82	Method:
							Cash: \$0.00
							Check: \$38.11
							Reference: 575
							Due Date #1: 02/10/2012
							Amount Due: \$38.11
064801-398.08-2-52	Rock Hill Rd			ACCT	48100	BILL	183
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	15.68	Delinquent: No
	East: 903045 North: 756887		County Tax		3,300	11.79	Date Paid/Returned: 01/25/2012
	Deed Book: 1846 Page: 00541		Community Colleges		3,300	3.27	Amount Paid/Returned: \$48.36
	Full Market Value:	3,300	Town Tax		3,300	13.23	Notes: Processed as Paid
			Town Chargeback		3,300	0.81	Collected At: Mail
			Harmony FD		3,300	3.58	Method:
							Cash: \$0.00
							Check: \$48.36
							Reference: 575
							Due Date #1: 02/10/2012
							Amount Due: \$48.36

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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			
064801-398.08-2-53	W Main			ACCT	48100	184
Styers Glenn	Res vac land	1,000				
Main St	Panama	1,000				
Panama, NY 14767	103-2-21					
	Acres: 0.25		Medicaid	1,000	4.75	
	East: 903680 North: 757335		County Tax	1,000	3.57	
	Deed Book: 2028 Page: 00026		Community Colleges	1,000	0.99	
	Full Market Value: 1,000		Town Tax	1,000	4.01	
			Town Chargeback	1,000	0.25	
			Harmony FD	1,000	1.08	
						Delinquent: No
						Date Paid/Returned: 01/28/2012
						Amount Paid/Returned: \$14.65
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$14.65
						Reference: 6056
						Due Date #1: 02/10/2012
						Amount Due: \$14.65
064801-398.08-2-54	24 West Main St			ACCT	48100	185
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	296.09	
	East: 903562 North: 757355		County Tax	62,300	222.54	
	Deed Book: Page:		Community Colleges	62,300	61.66	
	Full Market Value: 62,900		Town Tax	62,300	249.82	
			Town Chargeback	62,300	15.35	
			Harmony FD	62,300	67.55	
						Delinquent: No
						Date Paid/Returned: 01/28/2012
						Amount Paid/Returned: \$913.01
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$913.01
						Reference: 6056
						Due Date #1: 02/10/2012
						Amount Due: \$913.01
064801-398.08-2-55	28 West Main St			ACCT	48100	186
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	330.30	
	East: 903424 North: 757355		County Tax	69,500	248.26	
	Deed Book: Page:		Community Colleges	69,500	68.78	
	Full Market Value: 70,200		Town Tax	69,500	278.70	
			Town Chargeback	69,500	17.13	
			Harmony FD	69,500	75.36	
						Delinquent: No
						Date Paid/Returned: 02/01/2012
						Amount Paid/Returned: \$1,018.53
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,018.53
						Reference: 117
						Due Date #1: 02/10/2012
						Amount Due: \$1,018.53

2012 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			
064801-398.08-2-56	32 West Main St			ACCT 48100	BILL	187
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	444.84	
	East: 903251 North: 757353		County Tax	93,600	334.35	
	Deed Book: 2652 Page: 261		Community Colleges	93,600	92.63	
	Full Market Value:	94,500	Town Tax	93,600	375.34	
			Town Chargeback	93,600	23.07	
			Harmony FD	93,600	101.49	
						Delinquent: No
						Date Paid/Returned: 02/07/2012
						Amount Paid/Returned: \$1,371.72
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,371.72
						Reference: 218
						Due Date #1: 02/10/2012
						Amount Due: \$1,371.72
064801-398.08-2-57	34 West Main St			ACCT 48100	BILL	188
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	130.70	
	East: 902958 North: 757380		County Tax	27,500	98.23	
	Deed Book: 2572 Page: 160		Community Colleges	27,500	27.22	
	Full Market Value:	27,800	Town Tax	27,500	110.28	
			Town Chargeback	27,500	6.78	
			Harmony FD	27,500	29.82	
						Delinquent: No
						Date Paid/Returned: 01/25/2012
						Amount Paid/Returned: \$403.03
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$403.03
						Reference: Wells Fargo
						Due Date #1: 02/10/2012
						Amount Due: \$403.03
064801-398.08-2-58	36 West Main St			ACCT 48100	BILL	189
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	11.88	
	East: 902669 North: 757355		County Tax	2,500	8.93	
	Deed Book: 2535 Page: 754		Community Colleges	2,500	2.47	
	Full Market Value:	2,500	Town Tax	2,500	10.03	
			Town Chargeback	2,500	0.62	
			Harmony FD	2,500	2.71	
						Delinquent: No
						Date Paid/Returned: 02/01/2012
						Amount Paid/Returned: \$36.64
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$36.64
						Reference: 3025
						Due Date #1: 02/10/2012
						Amount Due: \$36.64

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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		
064801-398.08-2-59	48 West Main St			ACCT	48100	BILL	190
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	14.26		Delinquent: No
	East: 902437 North: 757380		County Tax	3,000	10.72		Date Paid/Returned: 03/06/2012
	Deed Book: 2328 Page: 686		Community Colleges	3,000	2.97		Amount Paid/Returned: \$110.50
	Full Market Value:	3,000	Town Tax	3,000	12.03		Notes: Processed as Paid
			Town Chargeback	3,000	0.74		Collected At: Mail
			School Relevy		64.36		Method:
			Harmony FD	3,000	3.25		Cash: \$0.00
							Check: \$110.50
							Reference: 1198
							Due Date #1: 02/10/2012
							Amount Due: \$108.33
064801-398.08-2-60	35 Wesleyan St			ACCT	48100	BILL	191
Loveless Charles E	1 Family Res	9,700					
Loveless Debra J	Panama	63,500					
35 Wesleyan St	103-2-28						
Panama, NY 14767							
	Acres: 0.50		Medicaid	63,500	301.79		Delinquent: No
	East: 902276 North: 757346		County Tax	63,500	226.83		Date Paid/Returned: 02/10/2012
	Deed Book: 2334 Page: 880		Community Colleges	63,500	62.84		Amount Paid/Returned: \$930.60
	Full Market Value:	64,100	Town Tax	63,500	254.64		Notes: Processed as Paid
			Town Chargeback	63,500	15.65		Collected At: Mail
			Harmony FD	63,500	68.85		Method:
							Cash: \$0.00
							Check: \$930.60
							Reference: 5566
							Due Date #1: 02/10/2012
							Amount Due: \$930.60
064801-399.01-1-1	54 North St			ACCT	48100	BILL	192
Blair LaVerne	1 Family Res	10,000					
70 Woodlee Rd	Panama	130,000					
Williamsville, NY 14221	102-1-15						
	Acres: 1.00		Medicaid	130,000	617.84		Delinquent: No
	East: 904159 North: 759028		County Tax	130,000	464.38		Date Paid/Returned: 02/04/2012
	Deed Book: 2555 Page: 61		Community Colleges	130,000	128.65		Amount Paid/Returned: \$1,905.17
	Full Market Value:	131,300	Town Tax	130,000	521.30		Notes: Processed as Paid
			Town Chargeback	130,000	32.04		Collected At: Mail
			Harmony FD	130,000	140.96		Method:
							Cash: \$0.00
							Check: \$1,905.17
							Reference: 1220
							Due Date #1: 02/10/2012
							Amount Due: \$1,905.17

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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	
064801-399.01-1-2	50&52 North St			ACCT	48100	BILL 193
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	356.44	Delinquent: Yes
	East: 904080 North: 758915		County Tax	75,000	267.91	Date Paid/Returned:
	Deed Book: 2338 Page: 867		Community Colleges	75,000	74.22	Amount Paid/Returned:
	Full Market Value: 75,800		Town Tax	75,000	300.75	Notes: Processed as Delinquent
			Town Chargeback	75,000	18.48	Collected At: System
			Harmony FD	75,000	81.32	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,099.12
064801-399.01-1-3	48 North St			ACCT	48100	BILL 194
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	324.13	Delinquent: No
	East: 904130 North: 758726		County Tax	68,200	243.62	Date Paid/Returned: 02/04/2012
	Deed Book: 2279 Page: 375		Community Colleges	68,200	67.49	Amount Paid/Returned: \$999.48
	Full Market Value: 68,900		Town Tax	68,200	273.48	Notes: Processed as Paid
			Town Chargeback	68,200	16.81	Collected At: Mail
			Harmony FD	68,200	73.95	Method:
						Cash: \$0.00
						Check: \$999.48
						Reference: BAC
						Due Date #1: 02/10/2012
						Amount Due: \$999.48
064801-399.01-1-4	North Ave			ACCT	48100	BILL 195
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	27.09	Delinquent: Yes
	East: 904533 North: 758808		County Tax	5,700	20.36	Date Paid/Returned:
	Deed Book: 2101 Page: 00416		Community Colleges	5,700	5.64	Amount Paid/Returned:
	Full Market Value: 5,800		Town Tax	5,700	22.86	Notes: Processed as Delinquent
			Town Chargeback	5,700	1.40	Collected At: System
			Harmony FD	5,700	6.18	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$83.53

2012 TOWN TAX ROLL
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064801-399.01-1-5	28-38 North St			ACCT	48100	BILL 196
Panama Hyde Park, LLC 36 E Hyde Park Dr Panama, NY 14767	Apartment Panama Also Pages 248, 252, 245 102-1-11	55,000 436,800				
	Acres: 10.00		Medicaid	436,800	2,075.93	Delinquent: No
	East: 904444 North: 758274		County Tax	436,800	1,560.31	Date Paid/Returned: 02/07/2012
	Deed Book: 2663 Page: 874		Community Colleges	436,800	432.28	Amount Paid/Returned: \$6,401.37
	Full Market Value: 441,200		Town Tax	436,800	1,751.57	Notes: Processed as Paid
			Town Chargeback	436,800	107.66	Collected At: Mail
			Harmony FD	436,800	473.62	Method:
						Cash: \$0.00
						Check: \$6,401.37
						Reference: 1685
						Due Date #1: 02/10/2012
						Amount Due: \$6,401.37
064801-399.01-1-6	Main St			ACCT	00000	BILL 197
Osborne Arthur R Osborne Sarah RD1 South St Panama, NY 14767	Vac farmland Panama 102-1-10.1	24,100 24,100				
	Acres: 40.40		Medicaid	24,100	114.54	Delinquent: No
	East: 905303 North: 758667		County Tax	24,100	86.09	Date Paid/Returned: 02/07/2012
	Deed Book: 2214 Page: 00008		Community Colleges	24,100	23.85	Amount Paid/Returned: \$353.19
	Full Market Value: 24,300		Town Tax	24,100	96.64	Notes: Processed as Paid
			Town Chargeback	24,100	5.94	Collected At: Mail
			Harmony FD	24,100	26.13	Method:
						Cash: \$0.00
						Check: \$353.19
						Reference: 804
						Due Date #1: 02/10/2012
						Amount Due: \$353.19
064801-399.01-1-7	Rt. #474			ACCT		BILL 198
Schutt John L 6300 Rt. #474 PO Box 307 Ashville, NY 14710	Vac w/imprv Panama 102-1-2.2.2	3,000 12,600				
	Acres: 1.70		Medicaid	12,600	59.88	Delinquent: No
	East: 907395 North: 757740		County Tax	12,600	45.01	Date Paid/Returned: 01/28/2012
	Deed Book: 2474 Page: 830		Community Colleges	12,600	12.47	Amount Paid/Returned: \$184.66
	Full Market Value: 12,700		Town Tax	12,600	50.53	Notes: Processed as Paid
			Town Chargeback	12,600	3.11	Collected At: Mail
			Harmony FD	12,600	13.66	Method:
						Cash: \$0.00
						Check: \$184.66
						Reference: 1790
						Due Date #1: 02/10/2012
						Amount Due: \$184.66

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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	
064801-399.01-1-8	73 East Main St			ACCT	48100	BILL 199
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	325.08	Delinquent: No
	East: 906955 North: 757472		County Tax	68,400	244.33	Date Paid/Returned: 02/08/2012
	Deed Book: Page:		Community Colleges	68,400	67.69	Amount Paid/Returned: \$1,002.41
	Full Market Value: 69,100		Town Tax	68,400	274.28	Notes: Processed as Paid
			Town Chargeback	68,400	16.86	Collected At: Mail
			Harmony FD	68,400	74.17	Method:
						Cash: \$0.00
						Check: \$1,002.41
						Reference: 8555
						Due Date #1: 02/10/2012
						Amount Due: \$1,002.41
064801-399.01-1-9	71 East Main St			ACCT	48100	BILL 200
Berry Warren J	Rural res	25,300				
Berry Barbara J	Panama	57,200				
2355 North Maple Ave	102-1-3					
Ashville, NY 14710						
	Acres: 16.75		Medicaid	57,200	271.85	Delinquent: No
	East: 906554 North: 757918		County Tax	57,200	204.33	Date Paid/Returned: 01/12/2012
	Deed Book: 2011 Page: 4704		Community Colleges	57,200	56.61	Amount Paid/Returned: \$838.28
	Full Market Value: 57,800		Town Tax	57,200	229.37	Notes: Processed as Paid
			Town Chargeback	57,200	14.10	Collected At: Mail
			Harmony FD	57,200	62.02	Method:
						Cash: \$0.00
						Check: \$838.28
						Reference: 1097
						Due Date #1: 02/10/2012
						Amount Due: \$838.28
064801-399.01-1-10	East Main			ACCT		BILL 201
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	19.01	Delinquent: No
	East: 906066 North: 758231		County Tax	4,000	14.29	Date Paid/Returned: 01/14/2012
	Deed Book: 2388 Page: 728		Community Colleges	4,000	3.96	Amount Paid/Returned: \$58.63
	Full Market Value: 4,000		Town Tax	4,000	16.04	Notes: Processed as Paid
			Town Chargeback	4,000	0.99	Collected At: Mail
			Harmony FD	4,000	4.34	Method:
						Cash: \$0.00
						Check: \$58.63
						Reference: 2058
						Due Date #1: 02/10/2012
						Amount Due: \$58.63

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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		
064801-399.01-1-11	61 East Main St			ACCT	48100	BILL	202
Osborne Holly J	Apartment	10,000					
6085 Niobe Rd	Panama	55,100					
Panama, NY 14767	102-1-4.3.2						
	Acres: 1.00		Medicaid	55,100	261.87		
	East: 906124 North: 757817		County Tax	55,100	196.83		
	Deed Book: 2484 Page: 896		Community Colleges	55,100	54.53		
	Full Market Value:	55,700	Town Tax	55,100	220.95		
			Town Chargeback	55,100	13.58		
			Harmony FD	55,100	59.75		
							Delinquent: No
							Date Paid/Returned: 01/12/2012
							Amount Paid/Returned: \$807.51
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$807.51
							Reference: 9179
							Due Date #1: 02/10/2012
							Amount Due: \$807.51
064801-399.01-1-12	59 East Main St			ACCT	48100	BILL	203
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							
	Acres: 1.30		Medicaid	20,000	95.05		
	East: 906168 North: 757633		County Tax	20,000	71.44		
	Deed Book: 2663 Page: 859		Community Colleges	20,000	19.79		
	Full Market Value:	20,200	Town Tax	20,000	80.20		
			Town Chargeback	20,000	4.93		
			Harmony FD	20,000	21.69		
							Delinquent: No
							Date Paid/Returned: 01/12/2012
							Amount Paid/Returned: \$293.10
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$293.10
							Reference: 2999
							Due Date #1: 02/10/2012
							Amount Due: \$293.10
064801-399.01-1-13	57 East Main St			ACCT	48100	BILL	204
Mangione Daniel	1 Family Res	10,600					
57 East Main St	Panama	77,500					
Panama, NY 14767	102-1-4.1						
	Acres: 1.40		Medicaid	77,500	368.33		
	East: 906226 North: 757385		County Tax	77,500	276.84		
	Deed Book: 2596 Page: 370		Community Colleges	77,500	76.70		
	Full Market Value:	78,300	Town Tax	77,500	310.78		
			Town Chargeback	77,500	19.10		
			Harmony FD	77,500	84.03		
							Delinquent: No
							Date Paid/Returned: 02/01/2012
							Amount Paid/Returned: \$1,135.78
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,135.78
							Reference: HSBC
							Due Date #1: 02/10/2012
							Amount Due: \$1,135.78

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-399.01-1-14	53 East Main St			ACCT	48100	BILL	205
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	439.61		Delinquent: No
	East: 905993 North: 757423		County Tax	92,500	330.42		Date Paid/Returned: 02/07/2012
	Deed Book: 2299 Page: 563		Community Colleges	92,500	91.54		Amount Paid/Returned: \$1,355.60
	Full Market Value: 93,400		Town Tax	92,500	370.93		Notes: Processed as Paid
			Town Chargeback	92,500	22.80		Collected At: Mail
			Harmony FD	92,500	100.30		Method:
							Cash: \$0.00
							Check: \$1,355.60
							Reference: 1118
							Due Date #1: 02/10/2012
							Amount Due: \$1,355.60
064801-399.01-1-16	East Main St			ACCT		BILL	206
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	5.23		Delinquent: No
	East: 905965 North: 757662		County Tax	1,100	3.93		Date Paid/Returned: 02/07/2012
	Deed Book: 2481 Page: 703		Community Colleges	1,100	1.09		Amount Paid/Returned: \$16.12
	Full Market Value: 1,100		Town Tax	1,100	4.41		Notes: Processed as Paid
			Town Chargeback	1,100	0.27		Collected At: Mail
			Harmony FD	1,100	1.19		Method:
							Cash: \$0.00
							Check: \$16.12
							Reference: 1118
							Due Date #1: 02/10/2012
							Amount Due: \$16.12
064801-399.01-1-17	49 East Main St			ACCT	48100	BILL	207
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	418.23		Delinquent: No
	East: 905745 North: 757998		County Tax	88,000	314.35		Date Paid/Returned: 01/14/2012
	Deed Book: Page:		Community Colleges	88,000	87.09		Amount Paid/Returned: \$1,289.66
	Full Market Value: 88,900		Town Tax	88,000	352.88		Notes: Processed as Paid
			Town Chargeback	88,000	21.69		Collected At: Mail
			Harmony FD	88,000	95.42		Method:
							Cash: \$0.00
							Check: \$1,289.66
							Reference: 2058
							Due Date #1: 02/10/2012
							Amount Due: \$1,289.66

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	208
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	9.51	Delinquent: No
	East: 905686 North: 757394		County Tax		2,000	7.14	Date Paid/Returned: 01/14/2012
	Deed Book: Page:		Community Colleges		2,000	1.98	Amount Paid/Returned: \$29.31
	Full Market Value: 2,000		Town Tax		2,000	8.02	Notes: Processed as Paid
			Town Chargeback		2,000	0.49	Collected At: Mail
			Harmony FD		2,000	2.17	Method:
							Cash: \$0.00
							Check: \$29.31
							Reference: 2058
							Due Date #1: 02/10/2012
							Amount Due: \$29.31
064801-399.01-1-21	37 East Main St			ACCT	48100	BILL	209
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	356.44	Delinquent: No
	East: 905022 North: 757383		County Tax		75,000	267.91	Date Paid/Returned: 02/01/2012
	Deed Book: 2689 Page: 624		Community Colleges		75,000	74.22	Amount Paid/Returned: \$1,099.12
	Full Market Value: 75,800		Town Tax		75,000	300.75	Notes: Processed as Paid
			Town Chargeback		75,000	18.48	Collected At: Mail
			Harmony FD		75,000	81.32	Method:
							Cash: \$0.00
							Check: \$1,099.12
							Reference: M
							Due Date #1: 02/10/2012
							Amount Due: \$1,099.12
064801-399.01-1-23	31 East Main St			ACCT	00000	BILL	210
Osborne Joseph A	2 Family Res	2,100					
Osborne Kelly	Panama	99,600					
31 East Main St	102-1-10.2						
Panama, NY 14767							
	Lot Dimensions 58.30 x 160.20		Medicaid		99,600	473.36	Delinquent: No
	East: 904883 North: 757350		County Tax		99,600	355.79	Date Paid/Returned: 02/07/2012
	Deed Book: 2136 Page: 00639		Community Colleges		99,600	98.57	Amount Paid/Returned: \$1,459.67
	Full Market Value: 100,600		Town Tax		99,600	399.40	Notes: Processed as Paid
			Town Chargeback		99,600	24.55	Collected At: Mail
			Harmony FD		99,600	108.00	Method:
							Cash: \$0.00
							Check: \$1,459.67
							Reference: 804
							Due Date #1: 02/10/2012
							Amount Due: \$1,459.67

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-399.01-1-24	29 East Main St			ACCT	48100	BILL	211
Thomas Adrian W	1 Family Res	3,800					
Thomas Dorothy	Panama	55,000					
29 East Main St	103-3-10						
Panama, NY 14767							
	Acres: 0.25		Medicaid	55,000	261.39		Delinquent: No
	East: 904829 North: 757392		County Tax	55,000	196.47		Date Paid/Returned: 01/18/2012
	Deed Book: 2637 Page: 70		Community Colleges	55,000	54.43		Amount Paid/Returned: \$806.04
	Full Market Value: 55,600		Town Tax	55,000	220.55		Notes: Processed as Paid
			Town Chargeback	55,000	13.56		Collected At: Mail
			Harmony FD	55,000	59.64		Method:
							Cash: \$0.00
							Check: \$806.04
							Reference: 1366
							Due Date #1: 02/10/2012
							Amount Due: \$806.04
064801-399.01-1-26	East Main St			ACCT	48100	BILL	212
Edwards Joe Jr	Vac w/imprv	800					
Edwards Audrey J	Panama	15,000					
35 West Main St	103-3-11.1						
Panama, NY 14767							
	Acres: 0.20		Medicaid	15,000	71.29		Delinquent: No
	East: 904706 North: 757392		County Tax	15,000	53.58		Date Paid/Returned: 01/18/2012
	Deed Book: 2660 Page: 509		Community Colleges	15,000	14.84		Amount Paid/Returned: \$219.82
	Full Market Value: 15,200		Town Tax	15,000	60.15		Notes: Processed as Paid
			Town Chargeback	15,000	3.70		Collected At: In-Person
			Harmony FD	15,000	16.26		Method:
							Cash: \$0.00
							Check: \$219.82
							Reference: 6174
							Due Date #1: 02/10/2012
							Amount Due: \$219.82
064801-399.01-1-27	23 East Main St			ACCT	48100	BILL	213
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	266.14		Delinquent: No
	East: 904652 North: 757392		County Tax	56,000	200.04		Date Paid/Returned: 01/18/2012
	Deed Book: 2660 Page: 509		Community Colleges	56,000	55.42		Amount Paid/Returned: \$820.68
	Full Market Value: 56,600		Town Tax	56,000	224.56		Notes: Processed as Paid
			Town Chargeback	56,000	13.80		Collected At: In-Person
			Harmony FD	56,000	60.72		Method:
							Cash: \$0.00
							Check: \$820.68
							Reference: 6174
							Due Date #1: 02/10/2012
							Amount Due: \$820.68

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-399.01-1-28	19 East Main St			ACCT	48100	BILL	214
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	9.51		Delinquent: No
	East: 904564 North: 757333		County Tax	2,000	7.14		Date Paid/Returned: 01/18/2012
	Deed Book: 2687 Page: 853		Community Colleges	2,000	1.98		Amount Paid/Returned: \$29.31
	Full Market Value: 2,000		Town Tax	2,000	8.02		Notes: Processed as Paid
			Town Chargeback	2,000	0.49		Collected At: In-Person
			Harmony FD	2,000	2.17		Method:
							Cash: \$0.00
							Check: \$29.31
							Reference: 6174
							Due Date #1: 02/10/2012
							Amount Due: \$29.31
064801-399.01-1-29	15&17 East Main St			ACCT	48100	BILL	215
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	391.61		Delinquent: No
	East: 904464 North: 757509		County Tax	82,400	294.34		Date Paid/Returned: 01/25/2012
	Deed Book: 2582 Page: 321		Community Colleges	82,400	81.55		Amount Paid/Returned: \$1,207.58
	Full Market Value: 83,200		Town Tax	82,400	330.42		Notes: Processed as Paid
			Town Chargeback	82,400	20.31		Collected At: Mail
			Harmony FD	82,400	89.35		Method:
							Cash: \$0.00
							Check: \$1,207.58
							Reference: Wells Fargo
							Due Date #1: 02/10/2012
							Amount Due: \$1,207.58
064801-399.01-1-30	21 East Main St			ACCT	48100	BILL	216
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	188.20		Delinquent: No
	East: 904569 North: 757553		County Tax	39,600	141.46		Date Paid/Returned: 03/08/2012
	Deed Book: 2408 Page: 191		Community Colleges	39,600	39.19		Amount Paid/Returned: \$591.96
	Full Market Value: 40,000		Town Tax	39,600	158.80		Notes: Processed as Paid
			Town Chargeback	39,600	9.76		Collected At: Mail
			Harmony FD	39,600	42.94		Method:
							Cash: \$0.00
							Check: \$591.96
							Reference: 2551
							Due Date #1: 02/10/2012
							Amount Due: \$580.35

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-399.01-1-31	East Main St			ACCT	48100	BILL	217
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	13.31		Delinquent: No
	East: 904734 North: 757659		County Tax	2,800	10.00		Date Paid/Returned: 01/18/2012
	Deed Book: 2660 Page: 509		Community Colleges	2,800	2.77		Amount Paid/Returned: \$41.04
	Full Market Value: 2,800		Town Tax	2,800	11.23		Notes: Processed as Paid
			Town Chargeback	2,800	0.69		Collected At: In-Person
			Harmony FD	2,800	3.04		Method:
							Cash: \$0.00
							Check: \$41.04
							Reference: 6174
							Due Date #1: 02/10/2012
							Amount Due: \$41.04
064801-399.01-1-32	North Ave			ACCT	48100	BILL	218
Panama Hyde Park, LLC	Res vac land	3,500					
36 E Hyde Park Dr	Panama	3,500					
Panama, NY 14767	103-3-1.2						
	Acres: 2.40		Medicaid	3,500	16.63		Delinquent: No
	East: 904584 North: 757936		County Tax	3,500	12.50		Date Paid/Returned: 01/31/2012
	Deed Book: 2663 Page: 874		Community Colleges	3,500	3.46		Amount Paid/Returned: \$51.29
	Full Market Value: 3,500		Town Tax	3,500	14.04		Notes: Processed as Paid
			Town Chargeback	3,500	0.86		Collected At: Mail
			Harmony FD	3,500	3.80		Method:
							Cash: \$0.00
							Check: \$51.29
							Reference: 9568/UPF Services
							Due Date #1: 02/10/2012
							Amount Due: \$51.29
064801-399.01-2-1	South St			ACCT	48100	BILL	219
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	19.01		Delinquent: No
	East: 904179 North: 756842		County Tax	4,000	14.29		Date Paid/Returned: 01/28/2012
	Deed Book: 2285 Page: 678		Community Colleges	4,000	3.96		Amount Paid/Returned: \$58.63
	Full Market Value: 4,000		Town Tax	4,000	16.04		Notes: Processed as Paid
			Town Chargeback	4,000	0.99		Collected At: Mail
			Harmony FD	4,000	4.34		Method:
							Cash: \$0.00
							Check: \$58.63
							Reference: Wells Fargo
							Due Date #1: 02/10/2012
							Amount Due: \$58.63

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	220
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	320.80		
	East: 904328 North: 757087		County Tax	67,500	241.12		
	Deed Book: 2585 Page: 448		Community Colleges	67,500	66.80		
	Full Market Value:	68,200	Town Tax	67,500	270.68		
			Town Chargeback	67,500	16.64		
			Harmony FD	67,500	73.19		
							Delinquent: No
							Date Paid/Returned: 02/01/2012
							Amount Paid/Returned: \$989.23
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$989.23
							Reference: GMAC
							Due Date #1: 02/10/2012
							Amount Due: \$989.23
064801-399.01-2-3	12 East Main St			ACCT	48100	BILL	221
Catanese Patrick J	1 Family Res	11,800					
Catanese Kristy	Panama	67,500					
12 East Main St	103-6-1						
Panama, NY 14767							
	Acres: 2.20		Medicaid	67,500	320.80		
	East: 904482 North: 757057		County Tax	67,500	241.12		
	Deed Book: 2604 Page: 203		Community Colleges	67,500	66.80		
	Full Market Value:	68,200	Town Tax	67,500	270.68		
			Town Chargeback	67,500	16.64		
			Harmony FD	67,500	73.19		
							Delinquent: No
							Date Paid/Returned: 02/01/2012
							Amount Paid/Returned: \$989.23
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$989.23
							Reference: 556
							Due Date #1: 02/10/2012
							Amount Due: \$989.23
064801-399.01-2-7	26 East Main St			ACCT	48100	BILL	222
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	332.21		
	East: 904963 North: 757103		County Tax	69,900	249.69		
	Deed Book: 2526 Page: 900		Community Colleges	69,900	69.18		
	Full Market Value:	70,600	Town Tax	69,900	280.30		
			Town Chargeback	69,900	17.23		
			Harmony FD	69,900	75.79		
							Delinquent: No
							Date Paid/Returned: 02/12/2012
							Amount Paid/Returned: \$1,024.40
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,024.40
							Reference: 0534
							Due Date #1: 02/10/2012
							Amount Due: \$1,024.40

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-399.01-2-8	30 East Main St			ACCT	48100	BILL	223
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	425.36		Delinquent: No
	East: 905086 North: 757038		County Tax	89,500	319.71		Date Paid/Returned: 01/12/2012
	Deed Book: 2194 Page: 00244		Community Colleges	89,500	88.57		Amount Paid/Returned: \$1,311.65
	Full Market Value:	90,400	Town Tax	89,500	358.90		Notes: Processed as Paid
			Town Chargeback	89,500	22.06		Collected At: Mail
			Harmony FD	89,500	97.05		Method:
							Cash: \$0.00
							Check: \$1,311.65
							Reference: 364
							Due Date #1: 02/10/2012
							Amount Due: \$1,311.65
064801-399.01-2-9	32 East Main St			ACCT	48100	BILL	224
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	223.37		Delinquent: No
	East: 905173 North: 757106		County Tax	47,000	167.89		Date Paid/Returned: 02/10/2012
	Deed Book: 2695 Page: 372		Community Colleges	47,000	46.51		Amount Paid/Returned: \$688.78
	Full Market Value:	47,500	Town Tax	47,000	188.47		Notes: Processed as Paid
			Town Chargeback	47,000	11.58		Collected At: Mail
			Harmony FD	47,000	50.96		Method:
							Cash: \$0.00
							Check: \$688.78
							Reference: 2845
							Due Date #1: 02/10/2012
							Amount Due: \$688.78
064801-399.01-2-11	9 Church St			ACCT	48100	BILL	225
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	266.43		Delinquent: No
	East: 904962 North: 756914		County Tax	56,060	200.25		Date Paid/Returned: 01/17/2012
	Deed Book: 2363 Page: 21		Community Colleges	56,060	55.48		Amount Paid/Returned: \$853.29
	Full Market Value:	62,600	Town Tax	62,000	248.62		Notes: Processed as Paid
			Town Chargeback	62,000	15.28		Collected At: Mail
			Harmony FD	62,000	67.23		Method:
							Cash: \$0.00
							Check: \$853.29
							Reference: 1375
							Due Date #1: 02/10/2012
							Amount Due: \$853.29

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	226
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	282.78		Delinquent: No
	East: 904828 North: 756922		County Tax	59,500	212.54		Date Paid/Returned: 02/01/2012
	Deed Book: 2676 Page: 873		Community Colleges	59,500	58.88		Amount Paid/Returned: \$871.98
	Full Market Value:	60,100	Town Tax	59,500	238.60		Notes: Processed as Paid
			Town Chargeback	59,500	14.66		Collected At: Mail
			Harmony FD	59,500	64.52		Method:
							Cash: \$0.00
							Check: \$871.98
							Reference: 373/3623
							Due Date #1: 02/10/2012
							Amount Due: \$871.98
064801-399.01-2-13	Church St			ACCT	48100	BILL	227
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	11.88		Delinquent: No
	East: 904727 North: 756580		County Tax	2,500	8.93		Date Paid/Returned: 02/01/2012
	Deed Book: 2676 Page: 873		Community Colleges	2,500	2.47		Amount Paid/Returned: \$36.64
	Full Market Value:	2,500	Town Tax	2,500	10.03		Notes: Processed as Paid
			Town Chargeback	2,500	0.62		Collected At: Mail
			Harmony FD	2,500	2.71		Method:
							Cash: \$0.00
							Check: \$36.64
							Reference: 3623/373
							Due Date #1: 02/10/2012
							Amount Due: \$36.64
064801-399.01-2-14	Church St			ACCT	48100	BILL	228
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	21.39		Delinquent: No
	East: 904826 North: 756699		County Tax	4,500	16.07		Date Paid/Returned: 02/01/2012
	Deed Book: 2676 Page: 873		Community Colleges	4,500	4.45		Amount Paid/Returned: \$65.95
	Full Market Value:	4,500	Town Tax	4,500	18.05		Notes: Processed as Paid
			Town Chargeback	4,500	1.11		Collected At: Mail
			Harmony FD	4,500	4.88		Method:
							Cash: \$0.00
							Check: \$65.95
							Reference: 373/3623
							Due Date #1: 02/10/2012
							Amount Due: \$65.95

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	229
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	11.41		Delinquent: No
	East: 904954 North: 756692		County Tax	2,400	8.57		Date Paid/Returned: 01/31/2012
	Deed Book: 1971 Page: 00141		Community Colleges	2,400	2.38		Amount Paid/Returned: \$35.17
Bank: 8000	Full Market Value: 2,400		Town Tax	2,400	9.62		Notes: Processed as Paid
			Town Chargeback	2,400	0.59		Collected At: Mail
			Harmony FD	2,400	2.60		Method:
							Cash: \$0.00
							Check: \$35.17
							Reference: 9702
							Due Date #1: 02/10/2012
							Amount Due: \$35.17
064801-399.01-2-16	15 Church St			ACCT	48100	BILL	230
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	468.13		Delinquent: No
	East: 904924 North: 756473		County Tax	98,500	351.86		Date Paid/Returned: 01/31/2012
	Deed Book: Page:		Community Colleges	98,500	97.48		Amount Paid/Returned: \$1,443.54
Bank: 8000	Full Market Value: 99,500		Town Tax	98,500	394.99		Notes: Processed as Paid
			Town Chargeback	98,500	24.28		Collected At: Mail
			Harmony FD	98,500	106.80		Method:
							Cash: \$0.00
							Check: \$1,443.54
							Reference: 9702
							Due Date #1: 02/10/2012
							Amount Due: \$1,443.54
064801-399.01-2-19	E Main & Eddy			ACCT		BILL	231
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	107.88		Delinquent: No
	East: 906217 North: 756557		County Tax	22,700	81.09		Date Paid/Returned: 03/24/2012
	Deed Book: 2537 Page: 741		Community Colleges	22,700	22.47		Amount Paid/Returned: \$837.06
Bank: 8000	Full Market Value: 22,900		Town Tax	22,700	91.03		Notes: Processed as Paid
			Town Chargeback	22,700	5.59		Collected At: Mail
			School Relevy		487.00		Method:
			Harmony FD	22,700	24.61		Cash: \$0.00
							Check: \$837.06
							Reference: 1080
							Due Date #1: 02/10/2012
							Amount Due: \$819.67

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-399.01-2-20	50 East Main St			ACCT	48100	BILL	232
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	413.00		Delinquent: No
	East: 906672 North: 757041		County Tax	86,900	310.42		Date Paid/Returned: 02/06/2012
	Deed Book: 2405 Page: 48		Community Colleges	86,900	86.00		Amount Paid/Returned: \$1,273.54
	Full Market Value: 87,800		Town Tax	86,900	348.47		Notes: Processed as Paid
			Town Chargeback	86,900	21.42		Collected At: Mail
			Harmony FD	86,900	94.23		Method:
							Cash: \$0.00
							Check: \$1,273.54
							Reference: 2558/1391
							Due Date #1: 02/10/2012
							Amount Due: \$1,273.54
064801-399.01-2-21	74 E Main St			ACCT		BILL	233
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	503.30		Delinquent: No
	East: 907096 North: 757073		County Tax	105,900	378.29		Date Paid/Returned: 02/01/2012
	Deed Book: 2599 Page: 901		Community Colleges	105,900	104.80		Amount Paid/Returned: \$1,551.98
	Full Market Value: 107,000		Town Tax	105,900	424.66		Notes: Processed as Paid
			Town Chargeback	105,900	26.10		Collected At: In-Person
			Harmony FD	105,900	114.83		Method:
							Cash: \$0.00
							Check: \$1,551.98
							Reference: 1092
							Due Date #1: 02/10/2012
							Amount Due: \$1,551.98
064801-399.01-2-22	6 Eddy Rd			ACCT	48100	BILL	234
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	470.51		Delinquent: No
	East: 907281 North: 756921		County Tax	99,000	353.64		Date Paid/Returned: 02/01/2012
	Deed Book: 2632 Page: 504		Community Colleges	99,000	97.98		Amount Paid/Returned: \$1,450.87
	Full Market Value: 100,000		Town Tax	99,000	396.99		Notes: Processed as Paid
			Town Chargeback	99,000	24.40		Collected At: Mail
			Harmony FD	99,000	107.35		Method:
							Cash: \$0.00
							Check: \$1,450.87
							Reference: M
							Due Date #1: 02/10/2012
							Amount Due: \$1,450.87

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-399.01-2-23	12 Eddy Rd			ACCT	48100	BILL	235
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	444.37		Delinquent: No
	East: 907309 North: 756744		County Tax	93,500	334.00		Date Paid/Returned: 02/06/2012
	Deed Book: 2619 Page: 273		Community Colleges	93,500	92.53		Amount Paid/Returned: \$1,370.26
Bank: 4800	Full Market Value:	94,400	Town Tax	93,500	374.94		Notes: Processed as Paid
			Town Chargeback	93,500	23.04		Collected At: Mail
			Harmony FD	93,500	101.38		Method:
							Cash: \$0.00
							Check: \$1,370.26
							Reference: North West
							Due Date #1: 02/10/2012
							Amount Due: \$1,370.26
064801-399.01-2-24	18 Eddy Rd			ACCT	48100	BILL	236
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	106.93		Delinquent: No
	East: 907275 North: 756237		County Tax	22,500	80.37		Date Paid/Returned: 03/24/2012
	Deed Book: 2184 Page: 00403		Community Colleges	22,500	22.27		Amount Paid/Returned: \$337.35
	Full Market Value:	22,700	Town Tax	22,500	90.23		Notes: Processed as Paid
			Town Chargeback	22,500	5.55		Collected At: Mail
			Harmony FD	22,500	24.40		Method:
							Cash: \$0.00
							Check: \$337.35
							Reference: 1081
							Due Date #1: 02/10/2012
							Amount Due: \$329.75
064801-399.01-2-25	38 East Main St			ACCT	48100	BILL	237
Sweeney Rhonda	Cattle farm	44,700					
PO Box 192	Panama	103,200					
Panama, NY 14767	2009: Inc. 399.01-2-18 & 105-1-6						
	Acres: 61.63		Medicaid	103,200	490.47		Delinquent: No
	East: 906132 North: 755836		County Tax	103,200	368.65		Date Paid/Returned: 02/07/2012
	Deed Book: 2262 Page: 251		Community Colleges	103,200	102.13		Amount Paid/Returned: \$1,512.42
	Full Market Value:	104,200	Town Tax	103,200	413.83		Notes: Processed as Paid
			Town Chargeback	103,200	25.44		Collected At: Mail
			Harmony FD	103,200	111.90		Method:
							Cash: \$0.00
							Check: \$1,512.42
							Reference: 895
							Due Date #1: 02/10/2012
							Amount Due: \$1,512.42

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-399.01-2-27	South St			ACCT	48100	BILL	238
Brown John E	Res vac land	9,000					
Brown Pamela A	Panama	9,000					
21 South St	105-1-12.1						
Panama, NY 14767							
	Acres: 11.90		Medicaid	9,000	42.77		Delinquent: No
	East: 904696 North: 755606		County Tax	9,000	32.15		Date Paid/Returned: 02/08/2012
	Deed Book: 2539 Page: 824		Community Colleges	9,000	8.91		Amount Paid/Returned: \$131.90
	Full Market Value: 9,100		Town Tax	9,000	36.09		Notes: Processed as Paid
			Town Chargeback	9,000	2.22		Collected At: In-Person
			Harmony FD	9,000	9.76		Method:
							Cash: \$0.00
							Check: \$131.90
							Reference: 4593
							Due Date #1: 02/10/2012
							Amount Due: \$131.90
064801-399.01-2-28	31 South St			ACCT	48100	BILL	239
Range Brian D	1 Family Res	10,200					
31 South St	Panama	79,500					
Panama, NY 14767	Includes 105-1-12.3						
	105-1-12.2						
	Acres: 1.60		Medicaid	79,500	377.83		Delinquent: No
	East: 904270 North: 755379		County Tax	79,500	283.99		Date Paid/Returned: 02/01/2012
	Deed Book: 2529 Page: 1		Community Colleges	79,500	78.68		Amount Paid/Returned: \$1,165.09
	Full Market Value: 80,300		Town Tax	79,500	318.80		Notes: Processed as Paid
			Town Chargeback	79,500	19.59		Collected At: In-Person
			Harmony FD	79,500	86.20		Method:
							Cash: \$0.00
							Check: \$1,165.09
							Reference: 115
							Due Date #1: 02/10/2012
							Amount Due: \$1,165.09
064801-399.01-2-29	21 South St			ACCT		BILL	240
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						
	Acres: 1.50		Medicaid	94,000	446.74		Delinquent: No
	East: 904324 North: 756084		County Tax	94,000	335.78		Date Paid/Returned: 04/01/2012
	Deed Book: 2397 Page: 175		Community Colleges	94,000	93.03		Amount Paid/Returned: \$1,405.13
	Full Market Value: 94,900		Town Tax	94,000	376.94		Notes: Processed as Paid
			Town Chargeback	94,000	23.17		Collected At: Mail
			Harmony FD	94,000	101.92		Method:
							Cash: \$0.00
							Check: \$1,405.13
							Reference: 2291
							Due Date #1: 02/10/2012
							Amount Due: \$1,377.58

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-399.01-2-30	19 South St			ACCT	48100	BILL	241
Comstock Chris A	1 Family Res	5,800					
Comstock Dawn M	Panama	54,900					
19 South St	105-1-13						
Panama, NY 14767							
	Acres: 0.50		Medicaid	54,900	260.92		
	East: 904286 North: 756247		County Tax	54,900	196.11		
	Deed Book: 2411 Page: 486		Community Colleges	54,900	54.33		
	Full Market Value:	55,500	Town Tax	54,900	220.15		
			Town Chargeback	54,900	13.53		
			Harmony FD	54,900	59.53		
							Delinquent: No
							Date Paid/Returned: 03/19/2012
							Amount Paid/Returned: \$821.66
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$821.66
							Reference: 4774
							Due Date #1: 02/10/2012
							Amount Due: \$804.57
064801-399.01-2-31	17 South St			ACCT	48100	BILL	242
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	273.27		
	East: 904256 North: 756357		County Tax	57,500	205.40		
	Deed Book: 2578 Page: 898		Community Colleges	57,500	56.91		
	Full Market Value:	58,100	Town Tax	57,500	230.58		
			Town Chargeback	57,500	14.17		
			Harmony FD	57,500	62.35		
							Delinquent: No
							Date Paid/Returned: 01/28/2012
							Amount Paid/Returned: \$842.68
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$842.68
							Reference: 310
							Due Date #1: 02/10/2012
							Amount Due: \$842.68
064801-399.01-2-32	13 South St			ACCT	48100	BILL	243
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	187.73		
	East: 904219 North: 756574		County Tax	39,500	141.10		
	Deed Book: 2521 Page: 781		Community Colleges	39,500	39.09		
	Full Market Value:	39,900	Town Tax	39,500	158.40		
			Town Chargeback	39,500	9.74		
			School Relevy		210.24		
			Village Relevy		98.06		
			Harmony FD	39,500	42.83		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$887.19

2012 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		
064801-399.01-2-33	11 South St			ACCT	48100	BILL	244
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	320.80		Delinquent: No
	East: 904207 North: 756720		County Tax	67,500	241.12		Date Paid/Returned: 02/10/2012
	Deed Book: 2499 Page: 802		Community Colleges	67,500	66.80		Amount Paid/Returned: \$989.23
	Full Market Value:	68,200	Town Tax	67,500	270.68		Notes: Processed as Paid
			Town Chargeback	67,500	16.64		Collected At: Mail
			Harmony FD	67,500	73.19		Method:
							Cash: \$0.00
							Check: \$989.23
							Reference: 290
							Due Date #1: 02/10/2012
							Amount Due: \$989.23
064801-399.03-1-1	35 South St			ACCT	48100	BILL	245
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	323.18		Delinquent: No
	East: 904318 North: 755157		County Tax	68,000	242.91		Date Paid/Returned: 02/01/2012
	Deed Book: 2330 Page: 871		Community Colleges	68,000	67.30		Amount Paid/Returned: \$996.56
	Full Market Value:	68,700	Town Tax	68,000	272.68		Notes: Processed as Paid
			Town Chargeback	68,000	16.76		Collected At: Mail
			Harmony FD	68,000	73.73		Method:
							Cash: \$0.00
							Check: \$996.56
							Reference: HSBC
							Due Date #1: 02/10/2012
							Amount Due: \$996.56
064801-399.03-1-2	37 South St			ACCT	48100	BILL	246
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	392.09		Delinquent: No
	East: 904339 North: 755009		County Tax	82,500	294.70		Date Paid/Returned: 01/25/2012
	Deed Book: 2161 Page: 00112		Community Colleges	82,500	81.65		Amount Paid/Returned: \$1,209.05
	Full Market Value:	83,300	Town Tax	82,500	330.83		Notes: Processed as Paid
			Town Chargeback	82,500	20.33		Collected At: Mail
			Harmony FD	82,500	89.45		Method:
							Cash: \$0.00
							Check: \$1,209.05
							Reference: 5197
							Due Date #1: 02/10/2012
							Amount Due: \$1,209.05

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-399.03-1-3	South St			ACCT	48100	BILL	247
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	1.90		Delinquent: No
	East: 904413 North: 754734		County Tax	400	1.43		Date Paid/Returned: 01/25/2012
	Deed Book: 2352 Page: 653		Community Colleges	400	0.40		Amount Paid/Returned: \$5.86
	Full Market Value: 400		Town Tax	400	1.60		Notes: Processed as Paid
			Town Chargeback	400	0.10		Collected At: Mail
			Harmony FD	400	0.43		Method:
							Cash: \$0.00
							Check: \$5.86
							Reference: 5197
							Due Date #1: 02/10/2012
							Amount Due: \$5.86
064801-399.03-1-4	41 South St			ACCT	48100	BILL	248
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	415.85		Delinquent: No
	East: 904453 North: 754579		County Tax	87,500	312.56		Date Paid/Returned: 02/08/2012
	Deed Book: 2335 Page: 743		Community Colleges	87,500	86.59		Amount Paid/Returned: \$1,282.33
	Full Market Value: 88,400		Town Tax	87,500	350.88		Notes: Processed as Paid
			Town Chargeback	87,500	21.57		Collected At: In-Person
			Harmony FD	87,500	94.88		Method:
							Cash: \$0.00
							Check: \$1,282.33
							Reference: 1656
							Due Date #1: 02/10/2012
							Amount Due: \$1,282.33
064801-399.03-1-5	43 South St			ACCT	48100	BILL	249
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	138.54		Delinquent: No
	East: 904518 North: 754396		County Tax	29,150	104.13		Date Paid/Returned: 01/25/2012
	Deed Book: 2398 Page: 321		Community Colleges	29,150	28.85		Amount Paid/Returned: \$635.76
	Full Market Value: 68,900		Town Tax	68,200	273.48		Notes: Processed as Paid
			Town Chargeback	68,200	16.81		Collected At: In-Person
			Harmony FD	68,200	73.95		Method:
							Cash: \$0.00
							Check: \$635.76
							Reference: 1617
							Due Date #1: 02/10/2012
							Amount Due: \$635.76

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064801-399.03-1-6	South St			ACCT	48100	BILL	250
Odell Jonathan R	Vac farmland	15,800	AG COMMIT CO/TOWN/SCH	\$6,900.00			
Odell Stephanie A	Panama	15,800					
422 Willets Rd	105-1-10.4						
Panama, NY 14767							
	Acres: 18.20		Medicaid	8,900	42.30		Delinquent: No
	East: 904968 North: 754639		County Tax	8,900	31.79		Date Paid/Returned: 02/08/2012
	Deed Book: 2627 Page: 51		Community Colleges	8,900	8.81		Amount Paid/Returned: \$137.91
	Full Market Value: 16,000		Town Tax	8,900	35.69		Notes: Processed as Paid
			Town Chargeback	8,900	2.19		Collected At: In-Person
			Harmony FD	15,800	17.13		Method:
							Cash: \$0.00
							Check: \$137.91
							Reference: 4593
							Due Date #1: 02/10/2012
							Amount Due: \$137.91
064801-399.03-1-7	Eddy Rd			ACCT	48100	BILL	251
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	118.81		Delinquent: No
	East: 906374 North: 754914		County Tax	25,000	89.30		Date Paid/Returned: 02/10/2012
	Deed Book: 2095 Page: 00447		Community Colleges	25,000	24.74		Amount Paid/Returned: \$366.37
	Full Market Value: 25,300		Town Tax	25,000	100.25		Notes: Processed as Paid
			Town Chargeback	25,000	6.16		Collected At: Mail
			Harmony FD	25,000	27.11		Method:
							Cash: \$0.00
							Check: \$366.37
							Reference: 2756
							Due Date #1: 02/10/2012
							Amount Due: \$366.37
064801-399.03-1-8	Button Vly			ACCT	48100	BILL	252
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	110.74		Delinquent: No
	East: 906353 North: 753729		County Tax	23,300	83.23		Date Paid/Returned: 01/25/2012
	Deed Book: Page:		Community Colleges	23,300	23.06		Amount Paid/Returned: \$345.91
	Full Market Value: 27,700		Town Tax	23,300	93.43		Notes: Processed as Paid
			Town Chargeback	23,300	5.74		Collected At: In-Person
			Harmony FD	27,400	29.71		Method:
							Cash: \$0.00
							Check: \$345.91
							Reference: 2003
							Due Date #1: 02/10/2012
							Amount Due: \$345.91

2012 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		
064801-399.03-1-9	South St			ACCT	48100	BILL	253
Odell Jonathan R	Vac farmland	14,800	AG COMMIT CO/TOWN/SCH	\$5,400.00			
Odell Stephanie A	Panama	14,800					
422 Willets Rd	105-1-9						
Panama, NY 14767							
	Acres: 18.20		Medicaid	9,400	44.67		Delinquent: No
	East: 905080 North: 753656		County Tax	9,400	33.58		Date Paid/Returned: 02/08/2012
	Deed Book: 2627 Page: 51		Community Colleges	9,400	9.30		Amount Paid/Returned: \$143.61
	Full Market Value: 14,900		Town Tax	9,400	37.69		Notes: Processed as Paid
			Town Chargeback	9,400	2.32		Collected At: In-Person
			Harmony FD	14,800	16.05		Method:
							Cash: \$0.00
							Check: \$143.61
							Reference: 4593
							Due Date #1: 02/10/2012
							Amount Due: \$143.61
064889-383.04-1-1.2	Mill Rd			ACCT	48200	BILL	263
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	53.23		Delinquent: No
	East: 922439 North: 760353		County Tax	11,200	40.01		Date Paid/Returned: 02/12/2012
	Deed Book: 2629 Page: 831		Community Colleges	11,200	11.08		Amount Paid/Returned: \$158.00
	Full Market Value: 11,300		Town Tax	11,200	38.78		Notes: Processed as Paid
			Town Chargeback	11,200	2.76		Collected At: Mail
			Harmony FD	11,200	12.14		Method:
							Cash: \$0.00
							Check: \$158.00
							Reference: 21431
							Due Date #1: 02/10/2012
							Amount Due: \$158.00
064889-383.04-1-2	5429 Mill St			ACCT	48200	BILL	264
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	320.80		Delinquent: No
	East: 922712 North: 760245		County Tax	67,500	241.12		Date Paid/Returned: 02/04/2012
	Deed Book: 2243 Page: 69		Community Colleges	67,500	66.80		Amount Paid/Returned: \$952.26
	Full Market Value: 68,200		Town Tax	67,500	233.71		Notes: Processed as Paid
			Town Chargeback	67,500	16.64		Collected At: Mail
			Harmony FD	67,500	73.19		Method:
							Cash: \$0.00
							Check: \$952.26
							Reference: 1920
							Due Date #1: 02/10/2012
							Amount Due: \$952.26

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-383.04-1-3	5439 Mill Rd			ACCT	48200	BILL	265
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	279.45	Delinquent: No
	East: 923017 North: 760315		County Tax		58,800	210.04	Date Paid/Returned: 02/12/2012
	Deed Book: 1985 Page: 00318		Community Colleges		58,800	58.19	Amount Paid/Returned: \$829.51
	Full Market Value:	59,400	Town Tax		58,800	203.58	Notes: Processed as Paid
			Town Chargeback		58,800	14.49	Collected At: Mail
			Harmony FD		58,800	63.76	Method:
							Cash: \$0.00
							Check: \$829.51
							Reference: 9822
							Due Date #1: 02/10/2012
							Amount Due: \$829.51
064889-383.04-1-4	1899 Open Meadows Rd			ACCT	48200	BILL	266
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	177.75	Delinquent: No
	East: 923212 North: 760307		County Tax		37,400	133.60	Date Paid/Returned: 01/24/2012
	Deed Book: 1971 Page: 00138		Community Colleges		37,400	37.01	Amount Paid/Returned: \$527.62
	Full Market Value:	37,800	Town Tax		37,400	129.49	Notes: Processed as Paid
			Town Chargeback		37,400	9.22	Collected At: Mail
			Harmony FD		37,400	40.55	Method:
							Cash: \$0.00
							Check: \$527.62
							Reference: 3699
							Due Date #1: 02/10/2012
							Amount Due: \$527.62
064889-383.04-1-6	1955 Open Meadows Rd			ACCT	48200	BILL	267
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	270.90	Delinquent: Yes
	East: 923193 North: 760913		County Tax		57,000	203.61	Date Paid/Returned:
	Deed Book: 2571 Page: 354		Community Colleges		57,000	56.41	Amount Paid/Returned:
	Full Market Value:	57,600	Town Tax		57,000	197.35	Notes: Processed as Delinquent
			Town Chargeback		57,000	14.05	Collected At: System
			School Relevy			585.69	Method: System
			Harmony FD		57,000	61.81	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$1,389.82

2012 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			
064889-383.04-1-8	1944 Open Meadows Rd			ACCT	48200	268
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	465.75	
	East: 923537 North: 760786		County Tax	98,000	350.07	
	Deed Book: 2631 Page: 32		Community Colleges	98,000	96.99	
	Full Market Value:	99,000	Town Tax	98,000	339.31	
			Town Chargeback	98,000	24.15	
			Harmony FD	98,000	106.26	
						Delinquent: No
						Date Paid/Returned: 02/06/2012
						Amount Paid/Returned: \$1,382.53
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,382.53
						Reference: North West
						Due Date #1: 02/10/2012
						Amount Due: \$1,382.53
064889-383.04-1-9	1968 Open Meadows Rd			ACCT	48200	269
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	104.56	
	East: 923938 North: 761013		County Tax	22,000	78.59	
	Deed Book: 2450 Page: 599		Community Colleges	22,000	21.77	
	Full Market Value:	22,200	Town Tax	22,000	76.17	
			Town Chargeback	22,000	5.42	
			Harmony FD	22,000	23.85	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$310.36
064889-383.04-1-10	5354 Rt 474			ACCT	48200	270
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	835.50	
	East: 924061 North: 760382		County Tax	175,800	627.98	
	Deed Book: 2641 Page: 910		Community Colleges	175,800	173.98	
	Full Market Value:	177,600	Town Tax	175,800	608.67	
			Town Chargeback	175,800	43.33	
			Harmony FD	175,800	190.62	
						Delinquent: No
						Date Paid/Returned: 02/12/2012
						Amount Paid/Returned: \$2,480.08
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,480.08
						Reference: 8082
						Due Date #1: 02/10/2012
						Amount Due: \$2,480.08

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-383.04-1-11	5212 Rt 474			ACCT	48200	271
Taylor Marlene	Rural res	37,100				
5212 Rt 474	Panama	75,500				
Ashville, NY 14710	3-1-18					
	Acres: 50.00		Medicaid	75,500	358.82	
	East: 925805 North: 760245		County Tax	75,500	269.70	
	Deed Book: 2115 Page: 00448		Community Colleges	75,500	74.72	
	Full Market Value:	76,300	Town Tax	75,500	261.40	
			Town Chargeback	75,500	18.61	
			Harmony FD	75,500	81.86	
						Delinquent: No
						Date Paid/Returned: 02/07/2012
						Amount Paid/Returned: \$1,065.11
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,065.11
						Reference: 1498
						Due Date #1: 02/10/2012
						Amount Due: \$1,065.11
064889-383.04-1-12	Spooner Rd			ACCT	48200	272
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	11.41	
	East: 926180 North: 760873		County Tax	2,400	8.57	
	Deed Book: 2319 Page: 665		Community Colleges	2,400	2.38	
	Full Market Value:	2,400	Town Tax	2,400	8.31	
			Town Chargeback	2,400	0.59	
			School Relevy		51.49	
			Harmony FD	2,400	2.60	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$85.35
064889-383.04-1-13	Spooner Rd			ACCT		273
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	7.60	
	East: 926404 North: 760840		County Tax	1,600	5.72	
	Deed Book: 2676 Page: 281		Community Colleges	1,600	1.58	
	Full Market Value:	1,600	Town Tax	1,600	5.54	
			Town Chargeback	1,600	0.39	
			Harmony FD	1,600	1.73	
						Delinquent: No
						Date Paid/Returned: 02/01/2012
						Amount Paid/Returned: \$22.56
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$22.56
						Reference: BAC
						Due Date #1: 02/10/2012
						Amount Due: \$22.56

2012 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		
064889-383.04-1-14	Spooner Rd			ACCT	48200	BILL	274
Stonefoot Sharon Ann PO Box 253 Ashville, NY 14710	Res vac land Panama 3-1-22.1	1,800 1,800					
	Acres: 1.80		Medicaid	1,800	8.55	Delinquent: Yes	
	East: 926584 North: 760759		County Tax	1,800	6.43	Date Paid/Returned:	
	Deed Book: Page:		Community Colleges	1,800	1.78	Amount Paid/Returned:	
	Full Market Value: 1,800		Town Tax	1,800	6.23	Notes: Processed as Delinquent	
			Town Chargeback	1,800	0.44	Collected At: System	
			School Relevy		38.62	Method: System	
			Harmony FD	1,800	1.95	Cash:	
						Check:	
						Reference: System	
						Due Date #1: 02/10/2012	
						Amount Due: \$64.00	
064889-383.04-1-15	Spooner Rd			ACCT	00000	BILL	275
Beers Michael A Beers David A 7301 Derby Rd Derby NY 14047	1 use sm bld Panama 3-1-22.2	18,400 28,400					
	Acres: 9.40		Medicaid	28,400	134.97	Delinquent: No	
	East: 926916 North: 760653		County Tax	28,400	101.45	Date Paid/Returned: 02/04/2012	
	Deed Book: 2465 Page: 519		Community Colleges	28,400	28.11	Amount Paid/Returned: \$400.65	
	Full Market Value: 28,700		Town Tax	28,400	98.33	Notes: Processed as Paid	
			Town Chargeback	28,400	7.00	Collected At: Mail	
			Harmony FD	28,400	30.79	Method:	
						Cash: \$0.00	
						Check: \$400.65	
						Reference: 7094	
						Due Date #1: 02/10/2012	
						Amount Due: \$400.65	
064889-383.04-1-16	5121 Spooner Rd			ACCT	48200	BILL	276
Casel Joseph W 1422 Forest Ave Ext Jamestown, NY 14701	1 Family Res Panama 3-1-25	10,000 31,900					
	Acres: 1.00		Medicaid	31,900	151.61	Delinquent: Yes	
	East: 927407 North: 760946		County Tax	31,900	113.95	Date Paid/Returned:	
	Deed Book: 2540 Page: 548		Community Colleges	31,900	31.57	Amount Paid/Returned:	
	Full Market Value: 32,200		Town Tax	31,900	110.45	Notes: Processed as Delinquent	
			Town Chargeback	31,900	7.86	Collected At: System	
			Harmony FD	31,900	34.59	Method: System	
						Cash:	
						Check:	
						Reference: System	
						Due Date #1: 02/10/2012	
						Amount Due: \$450.03	

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-383.04-1-17	5121 Spooner Rd			ACCT	48200	BILL	277
Casel Joseph W	Res vac land	500					
1422 Forest Ave Ext	Panama	500					
Jamestown, NY 14701	3-1-26						
	Acres: 1.00		Medicaid		500	2.38	Delinquent: Yes
	East: 927530 North: 760895		County Tax		500	1.79	Date Paid/Returned:
	Deed Book: 2540 Page: 548		Community Colleges		500	0.49	Amount Paid/Returned:
	Full Market Value: 500		Town Tax		500	1.73	Notes: Processed as Delinquent
			Town Chargeback		500	0.12	Collected At: System
			Harmony FD		500	0.54	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$7.05
064889-383.04-1-18	5109 Spooner Rd			ACCT	48200	BILL	278
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	515.47	Delinquent: No
	East: 927751 North: 760806		County Tax		108,460	387.44	Date Paid/Returned: 01/14/2012
	Deed Book: Page:		Community Colleges		108,460	107.34	Amount Paid/Returned: \$1,558.58
	Full Market Value: 115,600		Town Tax		114,400	396.09	Notes: Processed as Paid
			Town Chargeback		114,400	28.20	Collected At: Mail
			Harmony FD		114,400	124.04	Method:
							Cash: \$0.00
							Check: \$1,558.58
							Reference: 902
							Due Date #1: 02/10/2012
							Amount Due: \$1,558.58
064889-383.04-1-19	Spooner Rd			ACCT		BILL	279
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	0.95	Delinquent: No
	East: 927666 North: 761044		County Tax		200	0.71	Date Paid/Returned: 01/12/2012
	Deed Book: 2310 Page: 310		Community Colleges		200	0.20	Amount Paid/Returned: \$2.82
	Full Market Value: 200		Town Tax		200	0.69	Notes: Processed as Paid
			Town Chargeback		200	0.05	Collected At: Mail
			Harmony FD		200	0.22	Method:
							Cash: \$0.00
							Check: \$2.82
							Reference: 2202
							Due Date #1: 02/10/2012
							Amount Due: \$2.82

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	280
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	4.75		Delinquent: No
	East: 927873 North: 761005		County Tax	1,000	3.57		Date Paid/Returned: 01/14/2012
	Deed Book: Page:		Community Colleges	1,000	0.99		Amount Paid/Returned: \$14.10
	Full Market Value: 1,000		Town Tax	1,000	3.46		Notes: Processed as Paid
			Town Chargeback	1,000	0.25		Collected At: Mail
			Harmony FD	1,000	1.08		Method:
							Cash: \$0.00
							Check: \$14.10
							Reference: 902
							Due Date #1: 02/10/2012
							Amount Due: \$14.10
064889-383.04-1-21	Spooner Rd			ACCT	48200	BILL	281
Ensminger David	Res vac land	800					
4961 Stoneledge Rd	Panama	800					
Ashville, NY 14710	3-1-31.1						
	Acres: 0.75		Medicaid	800	3.80		Delinquent: No
	East: 928131 North: 760960		County Tax	800	2.86		Date Paid/Returned: 01/12/2012
	Deed Book: 2226 Page: 140		Community Colleges	800	0.79		Amount Paid/Returned: \$11.29
	Full Market Value: 800		Town Tax	800	2.77		Notes: Processed as Paid
			Town Chargeback	800	0.20		Collected At: Mail
			Harmony FD	800	0.87		Method:
							Cash: \$0.00
							Check: \$11.29
							Reference: 2202
							Due Date #1: 02/10/2012
							Amount Due: \$11.29
064889-383.04-1-22	Spooner Rd			ACCT	48200	BILL	282
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	4.75		Delinquent: No
	East: 927981 North: 760667		County Tax	1,000	3.57		Date Paid/Returned: 02/06/2012
	Deed Book: Page:		Community Colleges	1,000	0.99		Amount Paid/Returned: \$14.10
	Full Market Value: 1,000		Town Tax	1,000	3.46		Notes: Processed as Paid
			Town Chargeback	1,000	0.25		Collected At: Mail
			Harmony FD	1,000	1.08		Method:
							Cash: \$0.00
							Check: \$14.10
							Reference: 1118
							Due Date #1: 02/10/2012
							Amount Due: \$14.10

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	283
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	247.13		Delinquent: No
	East: 928154 North: 760639		County Tax	52,000	185.75		Date Paid/Returned: 02/06/2012
	Deed Book: Page:		Community Colleges	52,000	51.46		Amount Paid/Returned: \$733.58
	Full Market Value: 52,500		Town Tax	52,000	180.04		Notes: Processed as Paid
			Town Chargeback	52,000	12.82		Collected At: Mail
			Harmony FD	52,000	56.38		Method:
							Cash: \$0.00
							Check: \$733.58
							Reference: 1116
							Due Date #1: 02/10/2012
							Amount Due: \$733.58
064889-383.04-1-24	5088 Rt 474			ACCT	48200	BILL	284
Swabik Daniel R	1 Family Res	9,000					
5088 Rt 474	Panama	49,000					
Ashville, NY 14710	3-1-29						
	Lot Dimensions 300.00 x 150.00		Medicaid	49,000	232.88		Delinquent: No
	East: 927969 North: 760506		County Tax	49,000	175.04		Date Paid/Returned: 02/08/2012
	Deed Book: 2437 Page: 676		Community Colleges	49,000	48.49		Amount Paid/Returned: \$691.27
	Full Market Value: 49,500		Town Tax	49,000	169.65		Notes: Processed as Paid
			Town Chargeback	49,000	12.08		Collected At: Mail
			Harmony FD	49,000	53.13		Method:
							Cash: \$0.00
							Check: \$691.27
							Reference: 0960
							Due Date #1: 02/10/2012
							Amount Due: \$691.27
064889-383.04-1-25	5100 Rt 474			ACCT	48200	BILL	285
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	187.73		Delinquent: No
	East: 927519 North: 760448		County Tax	39,500	141.10		Date Paid/Returned: 02/04/2012
	Deed Book: Page:		Community Colleges	39,500	39.09		Amount Paid/Returned: \$557.25
	Full Market Value: 39,900		Town Tax	39,500	136.76		Notes: Processed as Paid
			Town Chargeback	39,500	9.74		Collected At: Mail
			Harmony FD	39,500	42.83		Method:
							Cash: \$0.00
							Check: \$557.25
							Reference: 337
							Due Date #1: 02/10/2012
							Amount Due: \$557.25

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	286
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	47.53		Delinquent: No
	East: 927311 North: 760144		County Tax	10,000	35.72		Date Paid/Returned: 02/12/2012
	Deed Book: 2297 Page: 916		Community Colleges	10,000	9.90		Amount Paid/Returned: \$141.07
	Full Market Value: 10,100		Town Tax	10,000	34.62		Notes: Processed as Paid
			Town Chargeback	10,000	2.46		Collected At: Mail
			Harmony FD	10,000	10.84		Method:
							Cash: \$0.00
							Check: \$141.07
							Reference: 571
							Due Date #1: 02/10/2012
							Amount Due: \$141.07
064889-383.04-1-27	5104 Rt 474			ACCT	48200	BILL	287
Jordan Brian K	Auto body	12,000	BUSINV 897 CO/TOWN/SCH	\$9,000.00			
Meyers Kevin	Panama	117,000					
Harmony Auto Parts	3-1-23						
5130 Rt 474							
Ashville, NY 14710							
	Acres: 3.00		Medicaid	108,000	513.28		Delinquent: No
	East: 927182 North: 760003		County Tax	108,000	385.79		Date Paid/Returned: 02/12/2012
	Deed Book: 2297 Page: 916		Community Colleges	108,000	106.88		Amount Paid/Returned: \$1,533.36
	Full Market Value: 118,200		Town Tax	108,000	373.93		Notes: Processed as Paid
			Town Chargeback	108,000	26.62		Collected At: Mail
			Harmony FD	117,000	126.86		Method:
							Cash: \$0.00
							Check: \$1,533.36
							Reference: 571
							Due Date #1: 02/10/2012
							Amount Due: \$1,533.36
064889-383.04-1-28	5129 Rt 474			ACCT	48200	BILL	288
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	361.20		Delinquent: No
	East: 927607 North: 759775		County Tax	76,000	271.48		Date Paid/Returned: 01/25/2012
	Deed Book: 2435 Page: 483		Community Colleges	76,000	75.21		Amount Paid/Returned: \$1,072.17
	Full Market Value: 76,800		Town Tax	76,000	263.14		Notes: Processed as Paid
			Town Chargeback	76,000	18.73		Collected At: Mail
			Harmony FD	76,000	82.41		Method:
							Cash: \$0.00
							Check: \$1,072.17
							Reference: 12153
							Due Date #1: 02/10/2012
							Amount Due: \$1,072.17

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-383.04-1-29	5155 Rt 474			ACCT	48200	289
Carlson Jeffrey D	Other Storag	14,000				
Carlson Mary B	Panama	75,500				
5101 Baker St Ext	3-1-50					
Ashville, NY 14710						
	Acres: 5.00		Medicaid	75,500	358.82	
	East: 927338 North: 759391		County Tax	75,500	269.70	
	Deed Book: 2562 Page: 939		Community Colleges	75,500	74.72	
	Full Market Value:	76,300	Town Tax	75,500	261.40	
			Town Chargeback	75,500	18.61	
			Harmony FD	75,500	81.86	
						Delinquent: No
						Date Paid/Returned: 01/18/2012
						Amount Paid/Returned: \$1,065.11
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,065.11
						Reference: 2357
						Due Date #1: 02/10/2012
						Amount Due: \$1,065.11
064889-383.04-1-30	Rt 474			ACCT	48200	290
Cummins Inc	Well	25,100				
4720 Baker St Ext	Panama	25,100				
Lakewood, NY 14750	3-1-20					
	Acres: 5.00		Medicaid	25,100	119.29	
	East: 926783 North: 760141		County Tax	25,100	89.66	
	Deed Book: Page:		Community Colleges	25,100	24.84	
	Full Market Value:	25,400	Town Tax	25,100	86.90	
			Town Chargeback	25,100	6.19	
			Harmony FD	25,100	27.22	
						Delinquent: No
						Date Paid/Returned: 01/21/2012
						Amount Paid/Returned: \$354.10
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$354.10
						Reference: 2710691
						Due Date #1: 02/10/2012
						Amount Due: \$354.10
064889-383.04-1-31	Rt 474			ACCT	48200	291
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	91.72	
	East: 926563 North: 759981		County Tax	19,300	68.94	
	Deed Book: Page:		Community Colleges	19,300	19.10	
	Full Market Value:	19,500	Town Tax	19,300	66.82	
			Town Chargeback	19,300	4.76	
			Harmony FD	19,300	20.93	
						Delinquent: No
						Date Paid/Returned: 01/21/2012
						Amount Paid/Returned: \$272.27
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$272.27
						Reference: 2710691
						Due Date #1: 02/10/2012
						Amount Due: \$272.27

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-383.04-1-32	5156 Rt 474			ACCT	48200	292
Cummins Inc	Benevolent	14,900				
4720 Baker St	Panama	40,000				
Lakewood, NY 14750	3-1-19.1					
	Acres: 5.90		Medicaid	40,000	190.10	
	East: 926779 North: 759705		County Tax	40,000	142.89	
	Deed Book: 2618 Page: 963		Community Colleges	40,000	39.59	
	Full Market Value: 40,400	40,400	Town Tax	40,000	138.49	
			Town Chargeback	40,000	9.86	
			Harmony FD	40,000	43.37	
						Delinquent: No
						Date Paid/Returned: 01/21/2012
						Amount Paid/Returned: \$564.30
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$564.30
						Reference: 2710691
						Due Date #1: 02/10/2012
						Amount Due: \$564.30
064889-383.04-1-33	Rt #474			ACCT	48100	293
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	5.70	
	East: 927326 North: 758968		County Tax	1,200	4.29	
	Deed Book: 2572 Page: 837		Community Colleges	1,200	1.19	
	Full Market Value: 1,200	1,200	Town Tax	1,200	4.15	
			Town Chargeback	1,200	0.30	
			Harmony FD	1,200	1.30	
						Delinquent: No
						Date Paid/Returned: 01/18/2012
						Amount Paid/Returned: \$16.93
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$16.93
						Reference: 2358
						Due Date #1: 02/10/2012
						Amount Due: \$16.93
064889-383.04-1-34	5152 Fairbank Rd			ACCT		294
Collier Farms East Llc	Vac w/imprv	5,900				
c/o AFA Foods	Panama	6,800				
PO Box 170	3-1-52.3					
Ashville, NY 14710						
	Acres: 5.90		Medicaid	6,800	32.32	
	East: 926954 North: 758969		County Tax	6,800	24.29	
	Deed Book: 2371 Page: 154		Community Colleges	6,800	6.73	
	Full Market Value: 6,900	6,900	Town Tax	6,800	23.54	
			Town Chargeback	6,800	1.68	
			Harmony FD	6,800	7.37	
						Delinquent: No
						Date Paid/Returned: 01/31/2012
						Amount Paid/Returned: \$95.93
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$95.93
						Reference: 641470
						Due Date #1: 02/10/2012
						Amount Due: \$95.93

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-383.04-1-35	5185 Rt 474			ACCT	48200	BILL	295
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	304.17		Delinquent: No
	East: 926724 North: 759085		County Tax	64,000	228.62		Date Paid/Returned: 02/15/2012
	Deed Book: 2553 Page: 423		Community Colleges	64,000	63.34		Amount Paid/Returned: \$911.92
	Full Market Value: 64,600		Town Tax	64,000	221.59		Notes: Processed as Paid
			Town Chargeback	64,000	15.77		Collected At: Mail
			Harmony FD	64,000	69.40		Method:
							Cash: \$0.00
							Check: \$911.92
							Reference: 1428
							Due Date #1: 02/10/2012
							Amount Due: \$902.89
064889-383.04-1-36	Rt 474			ACCT	48200	BILL	296
Strom Timothy D R 509 Weeks St Jamestown, NY 14701	Res vac land Panama 3-1-17	100 100					
	Acres: 0.12		Medicaid	100	0.48		Delinquent: No
	East: 926009 North: 759018		County Tax	100	0.36		Date Paid/Returned: 01/12/2012
	Deed Book: 2415 Page: 927		Community Colleges	100	0.10		Amount Paid/Returned: \$1.42
	Full Market Value: 100		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: \$1.42
							Reference: 2647
							Due Date #1: 02/10/2012
							Amount Due: \$1.42
064889-383.04-1-37	5228 Rt 474			ACCT	48200	BILL	297
Roth Kathryn 5228 Rt 474 Ashville, NY 14710	1 Family Res Panama 3-1-16	10,800 59,500	AGED C/T/S COUNTY AGED C/T/S TOWN	\$29,750.00 \$29,750.00			
	Acres: 1.75		Medicaid	29,750	141.39		Delinquent: No
	East: 925994 North: 759446		County Tax	29,750	106.27		Date Paid/Returned: 01/25/2012
	Deed Book: 2169 Page: 00452		Community Colleges	29,750	29.44		Amount Paid/Returned: \$451.95
	Full Market Value: 60,100		Town Tax	29,750	103.00		Notes: Processed as Paid
			Town Chargeback	29,750	7.33		Collected At: In-Person
			Harmony FD	59,500	64.52		Method:
							Cash: \$0.00
							Check: \$451.95
							Reference: 190
							Due Date #1: 02/10/2012
							Amount Due: \$451.95

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-383.04-1-38	5242 Rt 474			ACCT	48200	BILL	298
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	352.17	Delinquent: No
	East: 925831 North: 759434		County Tax		74,100	264.70	Date Paid/Returned: 01/12/2012
	Deed Book: Page:		Community Colleges		74,100	73.33	Amount Paid/Returned: \$1,092.81
	Full Market Value: 84,800		Town Tax		84,000	290.83	Notes: Processed as Paid
			Town Chargeback		84,000	20.70	Collected At: Mail
			Harmony FD		84,000	91.08	Method:
							Cash: \$0.00
							Check: \$1,092.81
							Reference: 6094
							Due Date #1: 02/10/2012
							Amount Due: \$1,092.81
064889-383.04-1-39	5246 Rt 474			ACCT	48200	BILL	299
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	133.07	Delinquent: No
	East: 925536 North: 759546		County Tax		28,000	100.02	Date Paid/Returned: 02/08/2012
	Deed Book: Page:		Community Colleges		28,000	27.71	Amount Paid/Returned: \$395.00
	Full Market Value: 28,300		Town Tax		28,000	96.94	Notes: Processed as Paid
			Town Chargeback		28,000	6.90	Collected At: Mail
			Harmony FD		28,000	30.36	Method:
							Cash: \$0.00
							Check: \$395.00
							Reference: 563
							Due Date #1: 02/10/2012
							Amount Due: \$395.00
064889-383.04-1-40	Rt 474			ACCT	48200	BILL	300
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	32.32	Delinquent: No
	East: 924993 North: 759880		County Tax		6,800	24.29	Date Paid/Returned: 02/12/2012
	Deed Book: 2641 Page: 910		Community Colleges		6,800	6.73	Amount Paid/Returned: \$95.93
	Full Market Value: 6,900		Town Tax		6,800	23.54	Notes: Processed as Paid
			Town Chargeback		6,800	1.68	Collected At: Mail
			Harmony FD		6,800	7.37	Method:
							Cash: \$0.00
							Check: \$95.93
							Reference: 8082
							Due Date #1: 02/10/2012
							Amount Due: \$95.93

2012 TOWN TAX ROLL
TAXABLE SECTION OF 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			
064889-383.04-1-41	5338 Rt 474 Blockville			ACCT	BILL	301
Goodman Services, Inc 286 High St PO Box 684 Bradford, PA 16701	Other Storag Panama 3-1-11	57,600 150,000				
	Acres: 12.60		Medicaid	150,000	712.89	Delinquent: No
	East: 924971 North: 759490		County Tax	150,000	535.82	Date Paid/Returned: 03/29/2012
	Deed Book: 2635 Page: 912		Community Colleges	150,000	148.45	Amount Paid/Returned: \$2,158.45
	Full Market Value: 151,500		Town Tax	150,000	519.35	Notes: Processed as Paid
			Town Chargeback	150,000	36.97	Collected At: Mail
			Harmony FD	150,000	162.65	Method:
						Cash: \$0.00
						Check: \$2,158.45
						Reference: 147617
						Due Date #1: 02/10/2012
						Amount Due: \$2,116.13
064889-383.04-1-42	5270 Hwy 474			ACCT	BILL	302
Weatherbee Lloyd C Weatherbee Regina 5270 RT 474 Ashville, NY 14710	1 Family Res Panama 3-1-12	10,500 59,500	VETS 25% C COUNTY	\$9,900.00	48200	
	Acres: 1.50		Medicaid	49,600	235.73	Delinquent: No
	East: 925262 North: 759291		County Tax	49,600	177.18	Date Paid/Returned: 02/03/2012
	Deed Book: 1874 Page: 00320		Community Colleges	49,600	49.09	Amount Paid/Returned: \$747.19
	Full Market Value: 60,100		Town Tax	59,500	206.01	Notes: Processed as Paid
			Town Chargeback	59,500	14.66	Collected At: Mail
			Harmony FD	59,500	64.52	Method:
						Cash: \$0.00
						Check: \$747.19
						Reference: 2398
						Due Date #1: 02/10/2012
						Amount Due: \$747.19
064889-383.04-1-43	5314 Rt 474			ACCT	BILL	303
Sali William D Sali Pamela L 5314 Rt 474 Ashville, NY 14710	1 Family Res Panama 3-1-9.2	11,200 104,500	VETS 25% C COUNTY	\$9,900.00	48200	
	Acres: 2.20		Medicaid	94,600	449.59	Delinquent: No
	East: 924720 North: 759323		County Tax	94,600	337.93	Date Paid/Returned: 01/31/2012
	Deed Book: 2015 Page: 00279		Community Colleges	94,600	93.62	Amount Paid/Returned: \$1,382.02
	Full Market Value: 105,600		Town Tax	104,500	361.81	Notes: Processed as Paid
			Town Chargeback	104,500	25.76	Collected At: Mail
			Harmony FD	104,500	113.31	Method:
						Cash: \$0.00
						Check: \$1,382.02
						Reference: 5142
						Due Date #1: 02/10/2012
						Amount Due: \$1,382.02

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-383.04-1-44	Hwy 474 Blockville			ACCT	48200	BILL	304
Sali Pamela L	Res vac land	400					
5314 RT 474	Panama	400					
Ashville, NY 14710	3-1-9.1						
	Acres: 0.35		Medicaid		400	1.90	Delinquent: No
	East: 924342 North: 759396		County Tax		400	1.43	Date Paid/Returned: 01/31/2012
	Deed Book: 2011 Page: 3990		Community Colleges		400	0.40	Amount Paid/Returned: \$5.64
	Full Market Value: 400		Town Tax		400	1.38	Notes: Processed as Paid
			Town Chargeback		400	0.10	Collected At: Mail
			Harmony FD		400	0.43	Method:
							Cash: \$0.00
							Check: \$5.64
							Reference: 5142
							Due Date #1: 02/10/2012
							Amount Due: \$5.64
064889-383.04-1-45	Rt 474			ACCT	48200	BILL	305
Marlinski Thomas R	Res vac land	200					
36 Ohio Ave Box 91	Panama	200					
Lakewood, NY 14750	Rear Land						
	3-1-8.2						
	Acres: 0.24		Medicaid		200	0.95	Delinquent: No
	East: 924036 North: 759790		County Tax		200	0.71	Date Paid/Returned: 02/29/2012
	Deed Book: 2288 Page: 410		Community Colleges		200	0.20	Amount Paid/Returned: \$2.85
	Full Market Value: 200		Town Tax		200	0.69	Notes: Processed as Paid
			Town Chargeback		200	0.05	Collected At: Mail
			Harmony FD		200	0.22	Method:
							Cash: \$0.00
							Check: \$2.85
							Reference: 1273
							Due Date #1: 02/10/2012
							Amount Due: \$2.82
064889-383.04-1-46	Co Rd 35			ACCT	48200	BILL	306
Joslyn Scott	Vacant comm	1,100					
Tutmaher Thomas	Panama	1,100					
5354 Route 474	3-1-6.2						
Ashville, NY 14710							
	Lot Dimensions 29.00 x 380.00		Medicaid		1,100	5.23	Delinquent: No
	East: 923472 North: 760142		County Tax		1,100	3.93	Date Paid/Returned: 02/12/2012
	Deed Book: 2643 Page: 246		Community Colleges		1,100	1.09	Amount Paid/Returned: \$15.52
	Full Market Value: 1,100		Town Tax		1,100	3.81	Notes: Processed as Paid
			Town Chargeback		1,100	0.27	Collected At: Mail
			Harmony FD		1,100	1.19	Method:
							Cash: \$0.00
							Check: \$15.52
							Reference: 8082
							Due Date #1: 02/10/2012
							Amount Due: \$15.52

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-383.04-1-47	1860 Open Meadows Rd			ACCT	48200	BILL	307
Furlow Dennis L	1 Family Res	22,000	BUSINV 897 CO/TOWN/SCH	\$4,900.00			
Furlow Cindy A	Panama	195,600	BUSINV 897 CO/TOWN/SCH	\$6,000.00			
1860 Open Meadows Rd	3-1-6.1		BUSINV 897 CO/TOWN/SCH	\$17,150.00			
Ashville, NY 14710							
	Acres: 4.00		Medicaid	167,550	796.30		
	East: 923436 North: 759877		County Tax	167,550	598.51		
	Deed Book: 2311 Page: 386		Community Colleges	167,550	165.82		
	Full Market Value:	197,600	Town Tax	167,550	580.11		
			Town Chargeback	167,550	41.30		
			Harmony FD	195,600	212.09		
							Delinquent: No
							Date Paid/Returned: 02/01/2012
							Amount Paid/Returned: \$2,394.13
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,394.13
							Reference: 3515
							Due Date #1: 02/10/2012
							Amount Due: \$2,394.13
064889-383.04-1-48	5384 Rt 474			ACCT	48200	BILL	308
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	201.51		
	East: 923397 North: 759585		County Tax	42,400	151.46		
	Deed Book: 2564 Page: 975		Community Colleges	42,400	41.96		
	Full Market Value:	42,800	Town Tax	42,400	146.80		
			Town Chargeback	42,400	10.45		
			Harmony FD	42,400	45.97		
							Delinquent: No
							Date Paid/Returned: 02/01/2012
							Amount Paid/Returned: \$598.15
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$598.15
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2012
							Amount Due: \$598.15
064889-383.04-1-49	5404 Rt 474			ACCT	48100	BILL	309
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	125.94		
	East: 923201 North: 759608		County Tax	26,500	94.66		
	Deed Book: 2417 Page: 882		Community Colleges	26,500	26.23		
	Full Market Value:	26,800	Town Tax	26,500	91.75		
			Town Chargeback	26,500	6.53		
			Harmony FD	26,500	28.73		
							Delinquent: No
							Date Paid/Returned: 01/28/2012
							Amount Paid/Returned: \$373.84
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$373.84
							Reference: 1009
							Due Date #1: 02/10/2012
							Amount Due: \$373.84

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-383.04-1-50	5410 Rt 474			ACCT	48200	BILL	310
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	71.29	Delinquent: Yes
	East: 923095 North: 759639		County Tax		15,000	53.58	Date Paid/Returned:
	Deed Book: 2536 Page: 63		Community Colleges		15,000	14.84	Amount Paid/Returned:
	Full Market Value:	15,200	Town Tax		15,000	51.93	Notes: Processed as Delinquent
			Town Chargeback		15,000	3.70	Collected At: System
			School Relevy			321.81	Method: System
			Harmony FD		15,000	16.26	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$533.41
064889-383.04-1-54	1875 Open Meadows Rd			ACCT	48200	BILL	311
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	308.44	Delinquent: No
	East: 923216 North: 759944		County Tax		64,900	231.83	Date Paid/Returned: 02/01/2012
	Deed Book: 2502 Page: 928		Community Colleges		64,900	64.23	Amount Paid/Returned: \$915.57
	Full Market Value:	65,600	Town Tax		64,900	224.70	Notes: Processed as Paid
			Town Chargeback		64,900	16.00	Collected At: Mail
			Harmony FD		64,900	70.37	Method:
							Cash: \$0.00
							Check: \$915.57
							Reference: HSBC
							Due Date #1: 02/10/2012
							Amount Due: \$915.57
064889-383.04-1-55	1885 Open Meadows Rd			ACCT	48200	BILL	312
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	246.66	Delinquent: No
	East: 923154 North: 760085		County Tax		51,900	185.39	Date Paid/Returned: 01/12/2012
	Deed Book: 2232 Page: 196		Community Colleges		51,900	51.36	Amount Paid/Returned: \$732.17
	Full Market Value:	52,400	Town Tax		51,900	179.69	Notes: Processed as Paid
			Town Chargeback		51,900	12.79	Collected At: Mail
			Harmony FD		51,900	56.28	Method:
							Cash: \$0.00
							Check: \$732.17
							Reference: Comm. Bank 600282
							Due Date #1: 02/10/2012
							Amount Due: \$732.17

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-383.04-1-57	5414 Church St			ACCT	48200	BILL	313
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	403.97		Delinquent: No
	East: 922939 North: 760061		County Tax	85,000	303.63		Date Paid/Returned: 02/01/2012
	Deed Book: 2587 Page: 930		Community Colleges	85,000	84.12		Amount Paid/Returned: \$1,199.14
	Full Market Value: 85,900		Town Tax	85,000	294.30		Notes: Processed as Paid
			Town Chargeback	85,000	20.95		Collected At: Mail
			Harmony FD	85,000	92.17		Method:
							Cash: \$0.00
							Check: \$1,199.14
							Reference: CUC
							Due Date #1: 02/10/2012
							Amount Due: \$1,199.14
064889-383.04-1-58	1893 Water St			ACCT	48200	BILL	314
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	235.25		Delinquent: No
	East: 922767 North: 760132		County Tax	49,500	176.82		Date Paid/Returned: 02/07/2012
	Deed Book: 2658 Page: 905		Community Colleges	49,500	48.99		Amount Paid/Returned: \$698.31
	Full Market Value: 50,000		Town Tax	49,500	171.38		Notes: Processed as Paid
			Town Chargeback	49,500	12.20		Collected At: Mail
			Harmony FD	49,500	53.67		Method:
							Cash: \$0.00
							Check: \$698.31
							Reference: 1407
							Due Date #1: 02/10/2012
							Amount Due: \$698.31
064889-383.04-1-59	1889 Water St			ACCT	48200	BILL	315
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	171.09		Delinquent: No
	East: 922763 North: 760061		County Tax	36,000	128.60		Date Paid/Returned: 02/23/2012
	Deed Book: 2585 Page: 605		Community Colleges	36,000	35.63		Amount Paid/Returned: \$512.94
	Full Market Value: 36,400		Town Tax	36,000	124.64		Notes: Processed as Paid
			Town Chargeback	36,000	8.87		Collected At: Mail
			Harmony FD	36,000	39.03		Method:
							Cash: \$0.00
							Check: \$512.94
							Reference: 1749
							Due Date #1: 02/10/2012
							Amount Due: \$507.86

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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	316
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	327.93	
	East: 922755 North: 759967		County Tax	69,000	246.48	
	Deed Book: 2576 Page: 264		Community Colleges	69,000	68.29	
	Full Market Value:	69,700	Town Tax	69,000	238.90	
			Town Chargeback	69,000	17.01	
			Harmony FD	69,000	74.82	
						Delinquent: No
						Date Paid/Returned: 02/01/2012
						Amount Paid/Returned: \$973.43
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$973.43
						Reference: HSBC
						Due Date #1: 02/10/2012
						Amount Due: \$973.43
064889-383.04-1-61	1871 Water St			ACCT	48200	317
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	235.25	
	East: 922747 North: 759835		County Tax	49,500	176.82	
	Deed Book: 2248 Page: 138		Community Colleges	49,500	48.99	
	Full Market Value:	50,000	Town Tax	49,500	171.38	
			Town Chargeback	49,500	12.20	
			Harmony FD	49,500	53.67	
						Delinquent: No
						Date Paid/Returned: 02/01/2012
						Amount Paid/Returned: \$698.31
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$698.31
						Reference: HSBC
						Due Date #1: 02/10/2012
						Amount Due: \$698.31
064889-383.04-1-62	5428 Rt 474			ACCT	48200	318
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	320.80	
	East: 922775 North: 759682		County Tax	67,500	241.12	
	Deed Book: 2417 Page: 873		Community Colleges	67,500	66.80	
	Full Market Value:	68,200	Town Tax	67,500	233.71	
			Town Chargeback	67,500	16.64	
			Harmony FD	67,500	73.19	
						Delinquent: No
						Date Paid/Returned: 01/12/2012
						Amount Paid/Returned: \$952.26
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$952.26
						Reference: 2572
						Due Date #1: 02/10/2012
						Amount Due: \$952.26

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	319
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:	77,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD		76,500 76,500 76,500 76,500 76,500 76,500	363.57 273.27 75.71 264.87 18.85 82.95	Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$1,079.22 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,079.22 Reference: North West Due Date #1: 02/10/2012 Amount Due: \$1,079.22
064889-383.04-1-64	5446 Rt 474 Ashville/Panama Rd			ACCT	48200	BILL	320
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:	64,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD		64,200 64,200 64,200 64,200 64,200 64,200	305.12 229.33 63.54 222.28 15.82 69.61	Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: \$905.70 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$905.70 Reference: 2739 Due Date #1: 02/10/2012 Amount Due: \$905.70
064889-383.04-1-65	5420 Mill St			ACCT	48200	BILL	321
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:	41,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD		20,750 20,750 20,750 41,500 41,500 41,500	98.62 74.12 20.54 143.69 10.23 45.00	Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: \$392.20 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$392.20 Reference: 775 Due Date #1: 02/10/2012 Amount Due: \$392.20

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-383.04-1-66	Mill Rd			ACCT	48200	BILL	322
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	11.88		Delinquent: No
	East: 922380 North: 760014		County Tax	2,500	8.93		Date Paid/Returned: 01/24/2012
	Deed Book: 2629 Page: 763		Community Colleges	2,500	2.47		Amount Paid/Returned: \$35.27
	Full Market Value: 2,500		Town Tax	2,500	8.66		Notes: Processed as Paid
			Town Chargeback	2,500	0.62		Collected At: Mail
			Harmony FD	2,500	2.71		Method:
							Cash: \$0.00
							Check: \$35.27
							Reference: 1290
							Due Date #1: 02/10/2012
							Amount Due: \$35.27
064889-383.04-1-67	5406 Mill Rd			ACCT	48200	BILL	323
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	364.52		Delinquent: No
	East: 922388 North: 759823		County Tax	76,700	273.98		Date Paid/Returned: 01/24/2012
	Deed Book: 2629 Page: 763		Community Colleges	76,700	75.91		Amount Paid/Returned: \$1,082.04
	Full Market Value: 77,500		Town Tax	76,700	265.56		Notes: Processed as Paid
			Town Chargeback	76,700	18.90		Collected At: Mail
			Harmony FD	76,700	83.17		Method:
							Cash: \$0.00
							Check: \$1,082.04
							Reference: 1290
							Due Date #1: 02/10/2012
							Amount Due: \$1,082.04
064889-383.04-1-68	5411 Mill Rd			ACCT	48200	BILL	324
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	235.25		Delinquent: No
	East: 922200 North: 760049		County Tax	49,500	176.82		Date Paid/Returned: 02/12/2012
	Deed Book: 1815 Page: 00203		Community Colleges	49,500	48.99		Amount Paid/Returned: \$698.31
	Full Market Value: 50,000		Town Tax	49,500	171.38		Notes: Processed as Paid
			Town Chargeback	49,500	12.20		Collected At: Mail
			Harmony FD	49,500	53.67		Method:
							Cash: \$0.00
							Check: \$698.31
							Reference: 21431
							Due Date #1: 02/10/2012
							Amount Due: \$698.31

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	325
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	373.08		Delinquent: No
East: 922169 North: 759909			County Tax	78,500	280.41		Date Paid/Returned: 01/24/2012
Deed Book: 2606 Page: 935			Community Colleges	78,500	77.69		Amount Paid/Returned: \$1,107.44
Full Market Value:		79,300	Town Tax	78,500	271.79		Notes: Processed as Paid
			Town Chargeback	78,500	19.35		Collected At: Mail
			Harmony FD	78,500	85.12		Method:
							Cash: \$0.00
							Check: \$1,107.44
							Reference: 1590
							Due Date #1: 02/10/2012
							Amount Due: \$1,107.44
064889-383.04-1-70	5454 Rt 474			ACCT	48200	BILL	326
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	344.56		Delinquent: No
East: 922145 North: 759772			County Tax	72,500	258.98		Date Paid/Returned: 02/12/2012
Deed Book: 2590 Page: 785			Community Colleges	72,500	71.75		Amount Paid/Returned: \$1,022.79
Full Market Value:		73,200	Town Tax	72,500	251.02		Notes: Processed as Paid
			Town Chargeback	72,500	17.87		Collected At: Mail
			Harmony FD	72,500	78.61		Method:
							Cash: \$0.00
							Check: \$1,022.79
							Reference: 750
							Due Date #1: 02/10/2012
							Amount Due: \$1,022.79
064889-383.04-1-71	5474 Rt 474			ACCT	48200	BILL	327
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	366.52		Delinquent: No
East: 921887 North: 759885			County Tax	77,120	275.48		Date Paid/Returned: 01/12/2012
Deed Book: 2268 Page: 727			Community Colleges	77,120	76.32		Amount Paid/Returned: \$1,144.91
Full Market Value:		89,900	Town Tax	89,000	308.15		Notes: Processed as Paid
			Town Chargeback	89,000	21.94		Collected At: Mail
			Harmony FD	89,000	96.50		Method:
							Cash: \$0.00
							Check: \$1,144.91
							Reference: 5942
							Due Date #1: 02/10/2012
							Amount Due: \$1,144.91

2012 TOWN TAX ROLL
TAXABLE SECTION OF 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	328
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-383.04-1-72	Rt #474			ACCT	BILL	328
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	4.28	
	East: 921681 North: 759924		County Tax	900	3.21	
	Deed Book: Page:		Community Colleges	900	0.89	
	Full Market Value: 900		Town Tax	900	3.12	
			Town Chargeback	900	0.22	
			Harmony FD	900	0.98	
						Delinquent: No
						Date Paid/Returned: 01/24/2012
						Amount Paid/Returned: \$12.70
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$12.70
						Reference: 1823
						Due Date #1: 02/10/2012
						Amount Due: \$12.70
064889-383.04-2-1	5481 Hwy 474			ACCT	BILL	329
Newton Thomas T	1 Family Res	10,000				
Newton Debra L	Panama	59,400				
5481 Rt 474	16-5-1.1					
Ashville, NY 14710						
	Acres: 1.00		Medicaid	59,400	282.30	
	East: 921582 North: 759646		County Tax	59,400	212.19	
	Deed Book: 1875 Page: 00093		Community Colleges	59,400	58.79	
	Full Market Value: 60,000		Town Tax	59,400	205.66	
			Town Chargeback	59,400	14.64	
			Harmony FD	59,400	64.41	
						Delinquent: No
						Date Paid/Returned: 02/10/2012
						Amount Paid/Returned: \$837.99
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$837.99
						Reference: 4058
						Due Date #1: 02/10/2012
						Amount Due: \$837.99
064889-383.04-2-2	5473 Rt 474			ACCT	BILL	330
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	104.44	
	East: 921703 North: 759617		County Tax	21,975	78.50	
	Deed Book: 2106 Page: 00158		Community Colleges	21,975	21.75	
	Full Market Value: 29,600		Town Tax	29,300	101.45	
			Town Chargeback	29,300	7.22	
			Harmony FD	29,300	31.77	
						Delinquent: No
						Date Paid/Returned: 03/04/2012
						Amount Paid/Returned: \$352.03
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$352.03
						Reference: 1088
						Due Date #1: 02/10/2012
						Amount Due: \$345.13

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-383.04-2-3	5467 Rt 474			ACCT	48200	BILL 331
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	463.38	Delinquent: No
	East: 921879 North: 759596		County Tax	97,500	348.28	Date Paid/Returned: 02/04/2012
	Deed Book: 1941 Page: 00068		Community Colleges	97,500	96.49	Amount Paid/Returned: \$1,375.48
	Full Market Value:	98,500	Town Tax	97,500	337.58	Notes: Processed as Paid
			Town Chargeback	97,500	24.03	Collected At: Mail
			Harmony FD	97,500	105.72	Method:
						Cash: \$0.00
						Check: \$1,375.48
						Reference: 1125
						Due Date #1: 02/10/2012
						Amount Due: \$1,375.48
064889-383.04-2-4	5449 Rt 474			ACCT	48200	BILL 332
Lord Melvin	1 Family Res	12,200				
Lord Ellen M	Panama	79,500				
5449 Rt 474	Includes 16-5-3.4					
Ashville, NY 14710	16-5-2					
	Acres: 3.20		Medicaid	79,500	377.83	Delinquent: No
	East: 922216 North: 759471		County Tax	79,500	283.99	Date Paid/Returned: 01/18/2012
	Deed Book: Page:		Community Colleges	79,500	78.68	Amount Paid/Returned: \$1,121.54
	Full Market Value:	80,300	Town Tax	79,500	275.25	Notes: Processed as Paid
			Town Chargeback	79,500	19.59	Collected At: In-Person
			Harmony FD	79,500	86.20	Method:
						Cash: \$0.00
						Check: \$1,121.54
						Reference: 1009
						Due Date #1: 02/10/2012
						Amount Due: \$1,121.54
064889-383.04-2-5	5441 Rt 474			ACCT	48200	BILL 333
Whitford Warren	1 Family Res	10,300				
Whitford Sandra	Panama	69,200				
5441 Rt 474	16-5-3.2					
Ashville, NY 14710-9637						
	Acres: 1.30		Medicaid	69,200	328.88	Delinquent: No
	East: 922382 North: 759439		County Tax	69,200	247.19	Date Paid/Returned: 01/18/2012
	Deed Book: Page:		Community Colleges	69,200	68.48	Amount Paid/Returned: \$976.23
	Full Market Value:	69,900	Town Tax	69,200	239.59	Notes: Processed as Paid
			Town Chargeback	69,200	17.06	Collected At: In-Person
			Harmony FD	69,200	75.03	Method:
						Cash: \$0.00
						Check: \$976.23
						Reference: 1876
						Due Date #1: 02/10/2012
						Amount Due: \$976.23

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	334
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	413.00		Delinquent: No
	East: 922456 North: 759194		County Tax	86,900	310.42		Date Paid/Returned: 02/07/2012
	Deed Book: 1915 Page: 00263		Community Colleges	86,900	86.00		Amount Paid/Returned: \$1,225.94
	Full Market Value: 87,800		Town Tax	86,900	300.87		Notes: Processed as Paid
			Town Chargeback	86,900	21.42		Collected At: Mail
			Harmony FD	86,900	94.23		Method:
							Cash: \$0.00
							Check: \$1,225.94
							Reference: 5289
							Due Date #1: 02/10/2012
							Amount Due: \$1,225.94
064889-383.04-2-7	Rt 474			ACCT	48200	BILL	335
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	57.51		Delinquent: No
	East: 922181 North: 758612		County Tax	12,100	43.22		Date Paid/Returned: 01/24/2012
	Deed Book: 2164 Page: 00547		Community Colleges	12,100	11.97		Amount Paid/Returned: \$170.69
	Full Market Value: 12,200		Town Tax	12,100	41.89		Notes: Processed as Paid
			Town Chargeback	12,100	2.98		Collected At: Mail
			Harmony FD	12,100	13.12		Method:
							Cash: \$0.00
							Check: \$170.69
							Reference: 1823
							Due Date #1: 02/10/2012
							Amount Due: \$170.69
064889-383.04-2-8	1771 Matson Rd			ACCT	48200	BILL	336
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	349.79		Delinquent: No
	East: 922474 North: 759008		County Tax	73,600	262.91		Date Paid/Returned: 02/01/2012
	Deed Book: 2549 Page: 250		Community Colleges	73,600	72.84		Amount Paid/Returned: \$1,038.31
	Full Market Value: 74,300		Town Tax	73,600	254.83		Notes: Processed as Paid
			Town Chargeback	73,600	18.14		Collected At: Mail
			Harmony FD	73,600	79.80		Method:
							Cash: \$0.00
							Check: \$1,038.31
							Reference: HSBC
							Due Date #1: 02/10/2012
							Amount Due: \$1,038.31

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-383.04-2-9	Co Rd 35			ACCT	48200	BILL	337
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	60.83	Delinquent: No
	East: 922869 North: 758814		County Tax		12,800	45.72	Date Paid/Returned: 01/24/2012
	Deed Book: 2407 Page: 29		Community Colleges		12,800	12.67	Amount Paid/Returned: \$180.57
	Full Market Value: 12,900		Town Tax		12,800	44.32	Notes: Processed as Paid
			Town Chargeback		12,800	3.15	Collected At: Mail
			Harmony FD		12,800	13.88	Method:
							Cash: \$0.00
							Check: \$180.57
							Reference: 1823
							Due Date #1: 02/10/2012
							Amount Due: \$180.57
064889-383.04-2-10	5427 Rt 474			ACCT	48200	BILL	338
Smouse Ruth A	1 Family Res	11,000	VETS 25% C COUNTY	\$9,900.00			
5427 Rt 474	Panama	72,800					
Ashville, NY 14710	16-5-5						
	Acres: 2.00		Medicaid		62,900	298.94	Delinquent: No
	East: 922725 North: 759354		County Tax		62,900	224.69	Date Paid/Returned: 01/18/2012
	Deed Book: 2414 Page: 449		Community Colleges		62,900	62.25	Amount Paid/Returned: \$934.82
	Full Market Value: 73,500		Town Tax		72,800	252.06	Notes: Processed as Paid
			Town Chargeback		72,800	17.94	Collected At: Mail
			Harmony FD		72,800	78.94	Method:
							Cash: \$0.00
							Check: \$934.82
							Reference: 1367
							Due Date #1: 02/10/2012
							Amount Due: \$934.82
064889-383.04-2-11	5415 Hwy 474			ACCT	48200	BILL	339
Palmer William A	1 Family Res	10,000	VETS 25% C COUNTY	\$9,900.00			
Palmer Deborah A	Panama	81,700	VETS DIS C COUNTY	\$4,085.00			
5415 Rt 474	16-5-6.2						
Ashville, NY 14710							
	Lot Dimensions 240.00 x 188.00		Medicaid		67,715	321.82	Delinquent: No
	East: 922944 North: 759429		County Tax		67,715	241.89	Date Paid/Returned: 01/24/2012
	Deed Book: 2417 Page: 876		Community Colleges		67,715	67.01	Amount Paid/Returned: \$1,022.32
	Full Market Value: 82,500		Town Tax		81,700	282.87	Notes: Processed as Paid
			Town Chargeback		81,700	20.14	Collected At: Mail
			Harmony FD		81,700	88.59	Method:
							Cash: \$0.00
							Check: \$1,022.32
							Reference: 1823
							Due Date #1: 02/10/2012
							Amount Due: \$1,022.32

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 340
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	344.56	Delinquent: No
	East: 923104 North: 759429		County Tax	72,500	258.98	Date Paid/Returned: 03/01/2012
	Deed Book: 2417 Page: 879		Community Colleges	72,500	71.75	Amount Paid/Returned: \$1,033.02
	Full Market Value: 73,200		Town Tax	72,500	251.02	Notes: Processed as Paid
			Town Chargeback	72,500	17.87	Collected At: Mail
			Harmony FD	72,500	78.61	Method:
						Cash: \$0.00
						Check: \$1,033.02
						Reference: 1901
						Due Date #1: 02/10/2012
						Amount Due: \$1,022.79
064889-383.04-2-13	5403 Rt 474			ACCT	48200	BILL 341
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	237.15	Delinquent: No
	East: 923195 North: 759423		County Tax	49,900	178.25	Date Paid/Returned: 02/04/2012
	Deed Book: 2460 Page: 341		Community Colleges	49,900	49.38	Amount Paid/Returned: \$751.41
	Full Market Value: 60,400		Town Tax	59,800	207.05	Notes: Processed as Paid
			Town Chargeback	59,800	14.74	Collected At: Mail
			Harmony FD	59,800	64.84	Method:
						Cash: \$0.00
						Check: \$751.41
						Reference: 2157
						Due Date #1: 02/10/2012
						Amount Due: \$751.41
064889-383.04-2-14	1785 Blockville Watts Flats Rd			ACCT	48200	BILL 342
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	121.19	Delinquent: No
	East: 923168 North: 759290		County Tax	25,500	91.09	Date Paid/Returned: 03/08/2012
	Deed Book: 2346 Page: 490		Community Colleges	25,500	25.24	Amount Paid/Returned: \$366.93
	Full Market Value: 25,800		Town Tax	25,500	88.29	Notes: Processed as Paid
			Town Chargeback	25,500	6.28	Collected At: Mail
			Harmony FD	25,500	27.65	Method:
						Cash: \$0.00
						Check: \$366.93
						Reference: 1325/1327
						Due Date #1: 02/10/2012
						Amount Due: \$359.74

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-383.04-2-17	1732 Blockville Watts Flats Rd			ACCT	48200	BILL	343
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	538.47		
	East: 923420 North: 758401		County Tax	113,300	404.72		
	Deed Book: 2294 Page: 744		Community Colleges	113,300	112.13		
	Full Market Value:	114,400	Town Tax	113,300	392.28		
			Town Chargeback	113,300	27.92		
			Harmony FD	113,300	122.85		
							Delinquent: No
							Date Paid/Returned: 02/29/2012
							Amount Paid/Returned: \$1,614.35
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,614.35
							Reference: 5840
							Due Date #1: 02/10/2012
							Amount Due: \$1,598.37
064889-383.04-2-18	1746 Blockville Watts Flats Rd			ACCT	48200	BILL	344
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	317.95		
	East: 923423 North: 758562		County Tax	66,900	238.98		
	Deed Book: 2294 Page: 746		Community Colleges	66,900	66.21		
	Full Market Value:	67,600	Town Tax	66,900	231.63		
			Town Chargeback	66,900	16.49		
			Harmony FD	66,900	72.54		
							Delinquent: No
							Date Paid/Returned: 02/06/2012
							Amount Paid/Returned: \$943.80
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$943.80
							Reference: 4285
							Due Date #1: 02/10/2012
							Amount Due: \$943.80
064889-383.04-2-19	1754 Blockville Watts Flats Rd			ACCT	48200	BILL	345
Swanson Craig I	1 Family Res	10,000					
Swanson Susan A	Panama	77,800					
1754 Blockville Watt Flats Rd	3-1-63						
Ashville, NY 14710							
	Acres: 1.00		Medicaid	77,800	369.75		
	East: 923425 North: 758730		County Tax	77,800	277.91		
	Deed Book: 2534 Page: 148		Community Colleges	77,800	77.00		
	Full Market Value:	78,600	Town Tax	77,800	269.37		
			Town Chargeback	77,800	19.17		
			School Relevy		1,031.93		
			Harmony FD	77,800	84.36		
							Delinquent: No
							Date Paid/Returned: 03/15/2012
							Amount Paid/Returned: \$2,173.08
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,173.08
							Reference: 168
							Due Date #1: 02/10/2012
							Amount Due: \$2,129.49

2012 TOWN TAX ROLL
TAXABLE SECTION OF 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	346
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-383.04-2-20	Blockville Watts Flats Rd			ACCT	BILL	346
Swanson Craig I 1754 Block Flats Rd Ashville, NY 14710	Res vac land Panama 3-1-62.2.1	500 500				
	Lot Dimensions 72.00 x 305.00 East: 923428 North: 758838 Deed Book: 2361 Page: 502 Full Market Value:	500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Harmony FD	500 500 500 500 500 500 500	2.38 1.79 0.49 1.73 0.12 10.73 0.54	Delinquent: No Date Paid/Returned: 03/15/2012 Amount Paid/Returned: \$19.14 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$19.14 Reference: 169 Due Date #1: 02/10/2012 Amount Due: \$17.78
064889-383.04-2-21	1778 Blockville Watts Flats Rd			ACCT	BILL	347
Loomis Christopher J Loomis Jennifer 1778 Block Watts Flats Rd Ashville, NY 14710	1 Family Res Panama 3-1-62.2.3	10,700 126,400				
	Acres: 1.70 East: 923366 North: 759099 Deed Book: 2405 Page: 632 Full Market Value:	127,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	126,400 126,400 126,400 126,400 126,400 126,400	600.73 451.52 125.09 437.64 31.15 137.06	Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$1,783.19 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,783.19 Reference: North West Due Date #1: 02/10/2012 Amount Due: \$1,783.19
064889-383.04-2-22	Rt # 474 @ Blockville			ACCT	BILL	348
Terry Merle E Sr Terry Paula 5355 Rt 474 Ashville, NY 14710	Res vac land Panama 3-1-62.2.2	300 300				
	Lot Dimensions 94.00 x 156.00 East: 923378 North: 759380 Deed Book: 2356 Page: 450 Full Market Value:	300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	300 300 300 300 300 300	1.43 1.07 0.30 1.04 0.07 0.33	Delinquent: No Date Paid/Returned: 01/21/2012 Amount Paid/Returned: \$4.24 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$4.24 Reference: 778 Due Date #1: 02/10/2012 Amount Due: \$4.24

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-383.04-2-23	5355 Rt 474			ACCT	48200	349
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	416.33	
	East: 923589 North: 759125		County Tax	87,600	312.92	
	Deed Book: 2414 Page: 909		Community Colleges	87,600	86.69	
	Full Market Value:	88,500	Town Tax	87,600	303.30	
			Town Chargeback	87,600	21.59	
			Harmony FD	87,600	94.98	
						Delinquent: No
						Date Paid/Returned: 01/21/2012
						Amount Paid/Returned: \$1,235.81
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,235.81
						Reference: 778
						Due Date #1: 02/10/2012
						Amount Due: \$1,235.81
064889-383.04-2-24	5353 Rt 474			ACCT	48200	350
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	247.13	
	East: 923809 North: 759113		County Tax	52,000	185.75	
	Deed Book: 2414 Page: 912		Community Colleges	52,000	51.46	
	Full Market Value:	52,500	Town Tax	52,000	180.04	
			Town Chargeback	52,000	12.82	
			Harmony FD	52,000	56.38	
						Delinquent: No
						Date Paid/Returned: 02/01/2012
						Amount Paid/Returned: \$733.58
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$733.58
						Reference: 677
						Due Date #1: 02/10/2012
						Amount Due: \$733.58
064889-383.04-2-25	5345 Hwy 474 Blockville			ACCT	48200	351
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	303.21	
	East: 923958 North: 759104		County Tax	63,800	227.90	
	Deed Book: 2414 Page: 915		Community Colleges	63,800	63.14	
	Full Market Value:	64,400	Town Tax	63,800	220.90	
			Town Chargeback	63,800	15.72	
			School Relevy		731.58	
			Harmony FD	63,800	69.18	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,631.63

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-383.04-2-26	5335 Rt 474			ACCT	BILL	352
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	1,002.80	
	East: 924157 North: 758947		County Tax	211,000	753.72	Delinquent: No
	Deed Book: 2672 Page: 575		Community Colleges	211,000	208.82	Date Paid/Returned: 02/01/2012
	Full Market Value: 213,100		Town Tax	211,000	730.55	Amount Paid/Returned: \$2,976.68
			Town Chargeback	211,000	52.00	Notes: Processed as Paid
			Harmony FD	211,000	228.79	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,976.68
						Reference: HSBC
						Due Date #1: 02/10/2012
						Amount Due: \$2,976.68
064889-383.04-2-27	Hwy 474			ACCT	48200	BILL 353
Miller Steven L	Res vac land	4,800				
Kates Barbara E	Panama	4,800				
5307 Rt 474	Includes 3-1-58.2					
Ashville NY 14710	3-1-59.1					
	Acres: 4.80		Medicaid	4,800	22.81	Delinquent: Yes
	East: 924517 North: 758869		County Tax	4,800	17.15	Date Paid/Returned:
	Deed Book: 2661 Page: 286		Community Colleges	4,800	4.75	Amount Paid/Returned:
	Full Market Value: 4,800		Town Tax	4,800	16.62	Notes: Processed as Delinquent
			Town Chargeback	4,800	1.18	Collected At: System
			Harmony FD	4,800	5.20	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$67.71
064889-383.04-2-28	5295 Rt 474			ACCT	48200	BILL 354
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	412.52	Delinquent: No
	East: 924732 North: 758846		County Tax	86,800	310.06	Date Paid/Returned: 02/06/2012
	Deed Book: 2429 Page: 63		Community Colleges	86,800	85.90	Amount Paid/Returned: \$1,224.52
	Full Market Value: 87,700		Town Tax	86,800	300.53	Notes: Processed as Paid
			Town Chargeback	86,800	21.39	Collected At: Mail
			Harmony FD	86,800	94.12	Method:
						Cash: \$0.00
						Check: \$1,224.52
						Reference: North West
						Due Date #1: 02/10/2012
						Amount Due: \$1,224.52

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-383.04-2-29	5281 Rt 474			ACCT	48200	355
Fink Shawn R	1 Family Res	10,000				
5281 Hwy 474	Panama	82,700				
Ashville, NY 14710	3-1-57					
	Acre: 1.00		Medicaid	82,700	393.04	
	East: 924992 North: 758814		County Tax	82,700	295.42	
	Deed Book: 2553 Page: 651		Community Colleges	82,700	81.84	
	Full Market Value:	83,500	Town Tax	82,700	286.33	
			Town Chargeback	82,700	20.38	
			Harmony FD	82,700	89.67	
						Delinquent: No
						Date Paid/Returned: 02/01/2012
						Amount Paid/Returned: \$1,166.68
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,166.68
						Reference: HSBC
						Due Date #1: 02/10/2012
						Amount Due: \$1,166.68
064889-383.04-2-30	Rt 474			ACCT	48200	356
Hoch William W	Res vac land	4,000				
4952 Rt 474	Panama	4,000				
Ashville, NY 14710	3-1-56					
	Acre: 4.00		Medicaid	4,000	19.01	
	East: 925052 North: 758605		County Tax	4,000	14.29	
	Deed Book: 2535 Page: 355		Community Colleges	4,000	3.96	
	Full Market Value:	4,000	Town Tax	4,000	13.85	
			Town Chargeback	4,000	0.99	
			School Relevy		85.81	
			Harmony FD	4,000	4.34	
						Delinquent: No
						Date Paid/Returned: 03/29/2012
						Amount Paid/Returned: \$146.10
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$146.10
						Reference: 0943
						Due Date #1: 02/10/2012
						Amount Due: \$142.25
064889-398.00-1-1	Wiltzie Rd			ACCT	48200	357
Schauers Family Irrevocable	Seasonal res	43,100				
Asset Protection Trust	Panama	47,500				
359 Hunt Rd WE	1-1-1					
Jamestown, NY 14701						
	Acre: 103.00		Medicaid	47,500	225.75	
	East: 893062 North: 759728		County Tax	47,500	169.68	
	Deed Book: 2644 Page: 872		Community Colleges	47,500	47.01	
	Full Market Value:	48,000	Town Tax	47,500	164.46	
			Town Chargeback	47,500	11.71	
			Harmony FD	47,500	51.50	
						Delinquent: No
						Date Paid/Returned: 01/25/2012
						Amount Paid/Returned: \$670.11
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$670.11
						Reference: 1519
						Due Date #1: 02/10/2012
						Amount Due: \$670.11

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	Wiltzie Rd			ACCT	48200	BILL 358
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	159.69	Delinquent: No
	East: 896070 North: 758833		County Tax	33,600	120.02	Date Paid/Returned: 02/08/2012
	Deed Book: 2582 Page: 241		Community Colleges	33,600	33.25	Amount Paid/Returned: \$474.00
	Full Market Value:	33,900	Town Tax	33,600	116.33	Notes: Processed as Paid
			Town Chargeback	33,600	8.28	Collected At: Mail
			Harmony FD	33,600	36.43	Method:
						Cash: \$0.00
						Check: \$474.00
						Reference: 0086768657
						Due Date #1: 02/10/2012
						Amount Due: \$474.00
064889-398.00-1-4	Rt 474			ACCT	48200	BILL 359
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	127.84	Delinquent: No
	East: 897337 North: 758471		County Tax	26,900	96.09	Date Paid/Returned: 01/28/2012
	Deed Book: 2628 Page: 729		Community Colleges	26,900	26.62	Amount Paid/Returned: \$379.49
	Full Market Value:	27,200	Town Tax	26,900	93.14	Notes: Processed as Paid
			Town Chargeback	26,900	6.63	Collected At: Mail
			Harmony FD	26,900	29.17	Method:
						Cash: \$0.00
						Check: \$379.49
						Reference: 3140
						Due Date #1: 02/10/2012
						Amount Due: \$379.49
064889-398.00-1-6	6793 Wiltzie Rd			ACCT	48200	BILL 360
Crouch Warren E	1 Family Res	11,000				
Box 187	Panama	79,800				
Panama, NY 14767	1-1-7.2					
	Acres: 2.00		Medicaid	79,800	379.26	Delinquent: No
	East: 898831 North: 760955		County Tax	79,800	285.06	Date Paid/Returned: 01/21/2012
	Deed Book: Page:		Community Colleges	79,800	78.97	Amount Paid/Returned: \$1,125.78
	Full Market Value:	80,600	Town Tax	79,800	276.29	Notes: Processed as Paid
			Town Chargeback	79,800	19.67	Collected At: Mail
			Harmony FD	79,800	86.53	Method:
						Cash: \$0.00
						Check: \$1,125.78
						Reference: 658
						Due Date #1: 02/10/2012
						Amount Due: \$1,125.78

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-398.00-1-7	Wiltsie Rd			ACCT	48200	361
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	4.75	Delinquent: No
	East: 898992 North: 761002		County Tax	1,000	3.57	Date Paid/Returned: 01/21/2012
	Deed Book: 2226 Page: 394		Community Colleges	1,000	0.99	Amount Paid/Returned: \$14.10
	Full Market Value: 1,000		Town Tax	1,000	3.46	Notes: Processed as Paid
			Town Chargeback	1,000	0.25	Collected At: Mail
			Harmony FD	1,000	1.08	Method:
						Cash: \$0.00
						Check: \$14.10
						Reference: 657
						Due Date #1: 02/10/2012
						Amount Due: \$14.10
064889-398.00-1-8	6773 Wiltsie Rd			ACCT	48200	362
Root Jerry C Turnquist Ava 6773 Wiltsie Rd Panama, NY 14767	1 Family Res Panama 1-1-7.3.1	13,500 53,900				
	Acres: 4.50		Medicaid	53,900	256.16	Delinquent: No
	East: 899289 North: 761003		County Tax	53,900	192.54	Date Paid/Returned: 02/01/2012
	Deed Book: 2236 Page: 0252		Community Colleges	53,900	53.34	Amount Paid/Returned: \$760.38
	Full Market Value: 54,400		Town Tax	53,900	186.62	Notes: Processed as Paid
			Town Chargeback	53,900	13.28	Collected At: Mail
			Harmony FD	53,900	58.44	Method:
						Cash: \$0.00
						Check: \$760.38
						Reference: Corelogic
						Due Date #1: 02/10/2012
						Amount Due: \$760.38
064889-398.00-1-9	Wiltsie Rd			ACCT	48200	363
Mitchell Monica M 4242 Ramblewood Dr Richfield, OH 44286	Rural vac>10 Panama 1-1-7.1	25,500 25,500				
	Acres: 44.50		Medicaid	25,500	121.19	Delinquent: No
	East: 898875 North: 760099		County Tax	25,500	91.09	Date Paid/Returned: 01/21/2012
	Deed Book: 2657 Page: 222		Community Colleges	25,500	25.24	Amount Paid/Returned: \$359.74
	Full Market Value: 25,800		Town Tax	25,500	88.29	Notes: Processed as Paid
			Town Chargeback	25,500	6.28	Collected At: Mail
			Harmony FD	25,500	27.65	Method:
						Cash: \$0.00
						Check: \$359.74
						Reference: 4356
						Due Date #1: 02/10/2012
						Amount Due: \$359.74

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-398.00-1-10	6754 Rt 474			ACCT	48200	364
Lakewood Rod & Gun Inc Lakewood, NY 14750	Priv Hunt/Fi Panama 1-1-8	36,500 98,600				
	Acres: 65.80		Medicaid	98,600	468.60	
	East: 898927 North: 758510		County Tax	98,600	352.21	
	Deed Book: Page:		Community Colleges	98,600	97.58	
	Full Market Value: 99,600		Town Tax	98,600	341.38	
			Town Chargeback	98,600	24.30	
			Harmony FD	98,600	106.91	
						Delinquent: No
						Date Paid/Returned: 01/28/2012
						Amount Paid/Returned: \$1,390.98
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,390.98
						Reference: 13554
						Due Date #1: 02/10/2012
						Amount Due: \$1,390.98
064889-398.00-1-11	Hwy 474			ACCT	48200	365
Lakewood Rod & Gun Club 433 E Terrace Ave Lakewood, NY 14750	Priv Hunt/Fi Panama 1-1-9	2,300 2,300				
	Acres: 3.20		Medicaid	2,300	10.93	
	East: 899056 North: 757477		County Tax	2,300	8.22	
	Deed Book: 2696 Page: 528		Community Colleges	2,300	2.28	
	Full Market Value: 2,300		Town Tax	2,300	7.96	
			Town Chargeback	2,300	0.57	
			Harmony FD	2,300	2.49	
						Delinquent: No
						Date Paid/Returned: 01/28/2012
						Amount Paid/Returned: \$32.45
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$32.45
						Reference: 13554
						Due Date #1: 02/10/2012
						Amount Due: \$32.45
064889-398.00-1-12	6900 Rt 474			ACCT	48200	366
Putney Richard A Putney Christine P 157 Euclid Ave Jamestown, NY 14701	Seasonal res Panama Richard A & Christine P Putney 2/3 Interest 1-1-4	31,900 57,800				
	Acres: 35.30		Medicaid	57,800	274.70	
	East: 897330 North: 757613		County Tax	57,800	206.47	
	Deed Book: 2696 Page: 525		Community Colleges	57,800	57.20	
	Full Market Value: 58,400		Town Tax	57,800	200.12	
			Town Chargeback	57,800	14.25	
			Harmony FD	57,800	62.67	
						Delinquent: No
						Date Paid/Returned: 02/04/2012
						Amount Paid/Returned: \$815.41
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$815.41
						Reference: 6014
						Due Date #1: 02/10/2012
						Amount Due: \$815.41

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-398.00-1-13	6895 Rt 474			ACCT	48200	BILL	367
Fairbank Jerry A William H Fairbank 6895 Rt 474 Panama, NY 14767	Seasonal res Panama life use Willaim Fairbank 1-1-15	28,075 70,675	VETS 15% C COUNTY AGED C COUNTY	\$5,940.00 \$32,368.00			
	Acres: 25.48		Medicaid		32,367	153.83	Delinquent: No
	East: 896799 North: 756573		County Tax		32,367	115.62	Date Paid/Returned: 01/18/2012
	Deed Book: 2714 Page: 432		Community Colleges		32,367	32.03	Amount Paid/Returned: \$640.23
	Full Market Value: 71,400		Town Tax		70,675	244.70	Notes: Processed as Paid
			Town Chargeback		70,675	17.42	Collected At: In-Person
			Harmony FD		70,675	76.63	Method:
							Cash: \$0.00
							Check: \$640.23
							Reference: 1649
							Due Date #1: 02/10/2012
							Amount Due: \$640.23
064889-398.00-1-14	Rock Hill Rd			ACCT	48200	BILL	368
Lakewood Rod & Gun Club Inc 433 E Terrace Ave Lakewood, NY 14750	Priv forest Panama 1-1-14	17,100 17,100					
	Acres: 20.90		Medicaid		17,100	81.27	Delinquent: No
	East: 896885 North: 755634		County Tax		17,100	61.08	Date Paid/Returned: 01/28/2012
	Deed Book: 2314 Page: 230		Community Colleges		17,100	16.92	Amount Paid/Returned: \$241.23
	Full Market Value: 17,300		Town Tax		17,100	59.21	Notes: Processed as Paid
			Town Chargeback		17,100	4.21	Collected At: Mail
			Harmony FD		17,100	18.54	Method:
							Cash: \$0.00
							Check: \$241.23
							Reference: 13554
							Due Date #1: 02/10/2012
							Amount Due: \$241.23
064889-398.00-1-16	6948 Co Rd 10 - Kings Cors			ACCT	48200	BILL	369
Radka Peter J Radka Janet L 6948 Kings Corners Rd Panama, NY 14767	Dairy farm Panama 1-1-16.1	57,000 147,700	VETS 15% C COUNTY AG COMMIT CO/TOWN/SCH	\$5,940.00 \$7,300.00			
	Acres: 123.40		Medicaid		134,460	639.03	Delinquent: No
	East: 895513 North: 755418		County Tax		134,460	480.31	Date Paid/Returned: 01/18/2012
	Deed Book: 2409 Page: 720		Community Colleges		134,460	133.07	Amount Paid/Returned: \$1,933.27
	Full Market Value: 149,200		Town Tax		140,400	486.11	Notes: Processed as Paid
			Town Chargeback		140,400	34.60	Collected At: Mail
			Harmony FD		147,700	160.15	Method:
							Cash: \$0.00
							Check: \$1,933.27
							Reference: 3148
							Due Date #1: 02/10/2012
							Amount Due: \$1,933.27

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-398.00-1-17	7035 Rt 474			ACCT	48200	BILL	370
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	339.81		Delinquent: No
	East: 895075 North: 756577		County Tax	71,500	255.41		Date Paid/Returned: 01/19/2012
	Deed Book: 2405 Page: 58		Community Colleges	71,500	70.76		Amount Paid/Returned: \$1,008.69
	Full Market Value:	72,200	Town Tax	71,500	247.56		Notes: Processed as Paid
			Town Chargeback	71,500	17.62		Collected At: Mail
			Harmony FD	71,500	77.53		Method:
							Cash: \$0.00
							Check: \$1,008.69
							Reference: Wells Fargo
							Due Date #1: 02/10/2012
							Amount Due: \$1,008.69
064889-398.00-1-18	7021 Rt 474			ACCT	48200	BILL	371
Sandberg Rodney	Rural vac>10	11,100					
Sandberg Ashley	Panama	11,100					
122 Lakecrest Ave	1-1-16.2						
Lakewood, NY 14750							
	Acres: 11.89		Medicaid	11,100	52.75		Delinquent: No
	East: 895450 North: 757158		County Tax	11,100	39.65		Date Paid/Returned: 02/07/2012
	Deed Book: 2720 Page: 331		Community Colleges	11,100	10.99		Amount Paid/Returned: \$156.60
	Full Market Value:	11,200	Town Tax	11,100	38.43		Notes: Processed as Paid
			Town Chargeback	11,100	2.74		Collected At: Mail
			Harmony FD	11,100	12.04		Method:
							Cash: \$0.00
							Check: \$156.60
							Reference: 310
							Due Date #1: 02/10/2012
							Amount Due: \$156.60
064889-398.00-1-19	7045 Hwy 474			ACCT	48200	BILL	372
Schruise John W	1 Family Res	16,700	VETS 25% C COUNTY	\$9,900.00			
Schruise Roberta	Panama	70,200					
7045 Rt 474 St	1-1-21						
Panama, NY 14767							
	Acres: 7.97		Medicaid	60,300	286.58		Delinquent: No
	East: 894264 North: 757103		County Tax	60,300	215.40		Date Paid/Returned: 02/04/2012
	Deed Book: 2696 Page: 546		Community Colleges	60,300	59.68		Amount Paid/Returned: \$898.13
	Full Market Value:	70,900	Town Tax	70,200	243.05		Notes: Processed as Paid
			Town Chargeback	70,200	17.30		Collected At: Mail
			Harmony FD	70,200	76.12		Method:
							Cash: \$0.00
							Check: \$898.13
							Reference: 1629
							Due Date #1: 02/10/2012
							Amount Due: \$898.13

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-398.00-1-20	7030 Kings Corners Rd			ACCT	48200	BILL	373
Burkholder John J Jr	Rural res	47,000	AG BLDG CO/TOWN/SCH	\$15,100.00			
Burkholder Fannie K	Panama	147,200	AG BLDG CO/TOWN/SCH	\$20,000.00			
7030 Kings Corners Rd	1-1-18.1		BUSINV 897 CO/TOWN/SCH	\$2,760.00			
Panama, NY 14767							
	Acres: 81.50		Medicaid	109,340	519.65		Delinquent: No
	East: 894132 North: 755092		County Tax	109,340	390.58		Date Paid/Returned: 01/28/2012
	Deed Book: 2412 Page: 711		Community Colleges	109,340	108.21		Amount Paid/Returned: \$1,583.57
Bank: 8000	Full Market Value:	148,700	Town Tax	109,340	378.57		Notes: Processed as Paid
			Town Chargeback	109,340	26.95		Collected At: Mail
			Harmony FD	147,200	159.61		Method:
							Cash: \$0.00
							Check: \$1,583.57
							Reference: 3140
							Due Date #1: 02/10/2012
							Amount Due: \$1,583.57
064889-398.00-1-21	7072 Kings Corners Rd			ACCT	48200	BILL	374
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	470.51		Delinquent: No
	East: 893460 North: 753955		County Tax	99,000	353.64		Date Paid/Returned: 02/01/2012
	Deed Book: 1982 Page: 00141		Community Colleges	99,000	97.98		Amount Paid/Returned: \$1,396.65
	Full Market Value:	100,000	Town Tax	99,000	342.77		Notes: Processed as Paid
			Town Chargeback	99,000	24.40		Collected At: Mail
			Harmony FD	99,000	107.35		Method:
							Cash: \$0.00
							Check: \$1,396.65
							Reference: JP Morgan
							Due Date #1: 02/10/2012
							Amount Due: \$1,396.65
064889-398.00-1-22	Co Rd 10			ACCT	48200	BILL	375
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	166.34		Delinquent: No
	East: 892594 North: 754369		County Tax	35,000	125.03		Date Paid/Returned: 01/28/2012
	Deed Book: Page:		Community Colleges	35,000	34.64		Amount Paid/Returned: \$493.77
	Full Market Value:	35,400	Town Tax	35,000	121.18		Notes: Processed as Paid
			Town Chargeback	35,000	8.63		Collected At: Mail
			Harmony FD	35,000	37.95		Method:
							Cash: \$0.00
							Check: \$493.77
							Reference: 6804
							Due Date #1: 02/10/2012
							Amount Due: \$493.77

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-398.00-1-23	Rt #474			ACCT	BILL	376
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	79.84	Delinquent: No
	East: 893303 North: 756136		County Tax	16,800	60.01	Date Paid/Returned: 01/28/2012
	Deed Book: Page:		Community Colleges	16,800	16.63	Amount Paid/Returned: \$237.01
	Full Market Value: 17,000		Town Tax	16,800	58.17	Notes: Processed as Paid
			Town Chargeback	16,800	4.14	Collected At: Mail
			Harmony FD	16,800	18.22	Method:
						Cash: \$0.00
						Check: \$237.01
						Reference: 6804
						Due Date #1: 02/10/2012
						Amount Due: \$237.01
064889-398.00-1-24	1718 Weeks Rd			ACCT	BILL	377
Rockey Russell K	Rural res	27,700				
Rockey Shelia	Panama	60,000				
1718 Weeks Rd	1-1-20.2					
Panama, NY 14767						
	Acres: 23.60		Medicaid	60,000	285.16	Delinquent: Yes
	East: 892413 North: 756306		County Tax	60,000	214.33	Date Paid/Returned:
	Deed Book: 2356 Page: 734		Community Colleges	60,000	59.38	Amount Paid/Returned:
	Full Market Value: 60,600		Town Tax	60,000	207.74	Notes: Processed as Delinquent
			Town Chargeback	60,000	14.79	Collected At: System
			Harmony FD	60,000	65.06	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$846.46
064889-398.00-1-25	7179 Rt 474			ACCT	BILL	378
Rockey Richard C	Rural res	16,000	VETS 25% C COUNTY	\$9,900.00		
Rockey Cindy	Panama	94,800				
7179 Rt 474	1-1-20.3					
Panama, NY 14767						
	Acres: 7.00		Medicaid	84,900	403.49	Delinquent: No
	East: 892233 North: 757029		County Tax	84,900	303.28	Date Paid/Returned: 01/28/2012
	Deed Book: 2356 Page: 736		Community Colleges	84,900	84.02	Amount Paid/Returned: \$1,245.17
	Full Market Value: 95,800		Town Tax	94,800	328.23	Notes: Processed as Paid
			Town Chargeback	94,800	23.36	Collected At: Mail
			Harmony FD	94,800	102.79	Method:
						Cash: \$0.00
						Check: \$1,245.17
						Reference: 6804
						Due Date #1: 02/10/2012
						Amount Due: \$1,245.17

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-398.00-1-26.1	7133 Rt #474			ACCT	BILL	379
Calimeri Sebastian	Rural res	20,900				
7133 RT 474	Panama	168,000				
Pamama, NY 14767	1-1-20.4.1					
	Acres: 11.90		Medicaid	168,000	798.43	Delinquent: No
	East: 893000 North: 757018		County Tax	168,000	600.12	Date Paid/Returned: 02/08/2012
	Deed Book: 2657 Page: 424		Community Colleges	168,000	166.26	Amount Paid/Returned: \$2,370.05
	Full Market Value:	169,700	Town Tax	168,000	581.67	Notes: Processed as Paid
			Town Chargeback	168,000	41.41	Collected At: Mail
			Harmony FD	168,000	182.16	Method:
						Cash: \$0.00
						Check: \$2,370.05
						Reference: 741
						Due Date #1: 02/10/2012
						Amount Due: \$2,370.05
064889-398.00-1-26.2	7065 Rt. #474			ACCT	BILL	380
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	415.85	Delinquent: No
	East: 893585 North: 757011		County Tax	87,500	312.56	Date Paid/Returned: 02/01/2012
	Deed Book: 2566 Page: 808		Community Colleges	87,500	86.59	Amount Paid/Returned: \$1,234.40
	Full Market Value:	88,400	Town Tax	87,500	302.95	Notes: Processed as Paid
			Town Chargeback	87,500	21.57	Collected At: Mail
			Harmony FD	87,500	94.88	Method:
						Cash: \$0.00
						Check: \$1,234.40
						Reference: Community Bank
						Due Date #1: 02/10/2012
						Amount Due: \$1,234.40
064889-398.00-1-28	7122 Rt 474			ACCT	BILL	381
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	307.97	Delinquent: No
	East: 893144 North: 758016		County Tax	64,800	231.48	Date Paid/Returned: 01/25/2012
	Deed Book: 2644 Page: 872		Community Colleges	64,800	64.13	Amount Paid/Returned: \$914.17
	Full Market Value:	65,500	Town Tax	64,800	224.36	Notes: Processed as Paid
			Town Chargeback	64,800	15.97	Collected At: In-Person
			Harmony FD	64,800	70.26	Method:
						Cash: \$0.00
						Check: \$914.17
						Reference: 1520
						Due Date #1: 02/10/2012
						Amount Due: \$914.17

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-398.00-1-29	Rt.#474			ACCT	BILL	382
Anderson Penny B 14 Grandin St Jamestown, NY 14701	Rural vac<10 Panama 1-1-23.2	6,000 6,000				
	Acres: 6.00		Medicaid	6,000	28.52	Delinquent: No
	East: 892373 North: 757578		County Tax	6,000	21.43	Date Paid/Returned: 01/28/2012
	Deed Book: 2504 Page: 621		Community Colleges	6,000	5.94	Amount Paid/Returned: \$84.65
	Full Market Value: 6,100		Town Tax	6,000	20.77	Notes: Processed as Paid
			Town Chargeback	6,000	1.48	Collected At: Mail
			Harmony FD	6,000	6.51	Method:
						Cash: \$0.00
						Check: \$84.65
						Reference: 1224
						Due Date #1: 02/10/2012
						Amount Due: \$84.65
064889-398.00-1-30	Rt 474			ACCT	BILL	383
Porter Sean W 29 Grandview Avenue Box 64 Hickory PA 15340	Rural vac>10 Panama 1-1-24	18,600 18,600				
	Acres: 25.00		Medicaid	18,600	88.40	Delinquent: No
	East: 892361 North: 758523		County Tax	18,600	66.44	Date Paid/Returned: 03/22/2012
	Deed Book: 2613 Page: 488		Community Colleges	18,600	18.41	Amount Paid/Returned: \$675.67
	Full Market Value: 18,800		Town Tax	18,600	64.40	Notes: Processed as Paid
			Town Chargeback	18,600	4.58	Collected At: Mail
			School Relevy		399.04	Method:
			Harmony FD	18,600	20.17	Cash: \$0.00
						Check: \$675.67
						Reference: 720
						Due Date #1: 02/10/2012
						Amount Due: \$661.44
064889-398.00-2-1	Panama Rocks Rd			ACCT	BILL	384
Lakewood Rod & Gun Club 433 E Terrace Ave Lakewood, NY 14750	Rural vac>10 Panama 1-1-12.2	37,150 37,150				
	Acres: 83.05		Medicaid	37,150	176.56	Delinquent: No
	East: 897803 North: 756063		County Tax	37,150	132.71	Date Paid/Returned: 01/28/2012
	Deed Book: 2696 Page: 528		Community Colleges	37,150	36.77	Amount Paid/Returned: \$524.10
	Full Market Value: 37,500		Town Tax	37,150	128.62	Notes: Processed as Paid
			Town Chargeback	37,150	9.16	Collected At: Mail
			Harmony FD	37,150	40.28	Method:
						Cash: \$0.00
						Check: \$524.10
						Reference: 13554
						Due Date #1: 02/10/2012
						Amount Due: \$524.10

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	385
Cook Leo V Priscilla May 6438 Francis Dr Victor, NY 14564	Res vac land Panama 1-1-12.1	1,100 1,100					
	Acres: 1.10 East: 897994 North: 755077 Deed Book: Page: Full Market Value:	1,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD		1,100 1,100 1,100 1,100 1,100 1,100	5.23 3.93 1.09 3.81 0.27 1.19	Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: \$15.52 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$15.52 Reference: 826 Due Date #1: 02/10/2012 Amount Due: \$15.52
064889-398.00-2-3	6800 Kings Corners Rd			ACCT	48200	BILL	386
Cook Herbert A Cook Betty-Jo 6800 Kings Corners Rd Panama, NY 14767	Mfg housing Panama 1-1-11.12	18,800 27,500	VETS 15% C COUNTY	\$4,125.00			
	Acres: 9.80 East: 898446 North: 755871 Deed Book: 2677 Page: 683 Full Market Value:	27,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD		23,375 23,375 23,375 27,500 27,500 27,500	111.09 83.50 23.13 95.21 6.78 29.82	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: \$349.53
064889-398.00-2-4	6825 Hwy 474			ACCT	48200	BILL	387
Young Daniel E Young Roxanne S 6825 Rt 474 Panama, NY 14767	1 Family Res Panama 1-1-11.6	10,600 91,600					
Bank: 4800	Acres: 1.60 East: 898475 North: 756616 Deed Book: 2228 Page: 486 Full Market Value:	92,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD		91,600 91,600 91,600 91,600 91,600 91,600	435.34 327.21 90.65 317.15 22.58 99.32	Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: \$1,292.25 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,292.25 Reference: 2676 Due Date #1: 02/10/2012 Amount Due: \$1,292.25

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-398.00-2-5	Rt 474			ACCT	48200	BILL	388
Young Daniel E	Res vac land	3,825					
Young Roxanne S	Panama	3,825					
6825 Rt 474	1-1-11.3.2						
Panama, NY 14767							
	Acres: 4.34		Medicaid		3,825	18.18	Delinquent: No
	East: 898436 North: 757068		County Tax		3,825	13.66	Date Paid/Returned: 01/18/2012
	Deed Book: 2696 Page: 531		Community Colleges		3,825	3.79	Amount Paid/Returned: \$53.96
Bank: 4800	Full Market Value:	3,900	Town Tax		3,825	13.24	Notes: Processed as Paid
			Town Chargeback		3,825	0.94	Collected At: In-Person
			Harmony FD		3,825	4.15	Method:
							Cash: \$0.00
							Check: \$53.96
							Reference: 2676
							Due Date #1: 02/10/2012
							Amount Due: \$53.96
064889-398.00-2-6	6803 Rt 474			ACCT	48200	BILL	389
Ploss Nettie J	1 Family Res	13,150					
17140 Route 957	Panama	33,650					
Bear Lake, PA 15402-3532	1-1-11.3.1						
	Acres: 4.38		Medicaid		33,650	159.92	Delinquent: No
	East: 898785 North: 757068		County Tax		33,650	120.20	Date Paid/Returned: 03/22/2012
	Deed Book: 2696 Page: 534		Community Colleges		33,650	33.30	Amount Paid/Returned: \$1,220.56
	Full Market Value:	34,000	Town Tax		33,650	116.51	Notes: Processed as Paid
			Town Chargeback		33,650	8.29	Collected At: Mail
			School Relevy			721.92	Method:
			Harmony FD		33,650	36.49	Cash: \$0.00
							Check: \$1,220.56
							Reference: 1290/Carolyn
							Due Date #1: 02/10/2012
							Amount Due: \$1,196.63
064889-398.00-2-7	6781 Rt 474			ACCT	48200	BILL	390
Troup Dortha D	1 Family Res	12,600					
6781 Rt 474	Panama	65,300					
Panama, NY 14767	1-1-10.2						
	Acres: 3.96		Medicaid		65,300	310.34	Delinquent: No
	East: 899217 North: 757121		County Tax		65,300	233.26	Date Paid/Returned: 02/08/2012
	Deed Book: 2696 Page: 537		Community Colleges		65,300	64.62	Amount Paid/Returned: \$921.20
Bank: 4800	Full Market Value:	66,000	Town Tax		65,300	226.09	Notes: Processed as Paid
			Town Chargeback		65,300	16.09	Collected At: In-Person
			Harmony FD		65,300	70.80	Method:
							Cash: \$0.00
							Check: \$921.20
							Reference: 8200
							Due Date #1: 02/10/2012
							Amount Due: \$921.20

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-398.00-2-8	6759 Rt 474			ACCT	48200	BILL 391
Nelson Jeffrey A Moore Julia 6759 Rt 474 Panama, NY 14767	1 Family Res Panama 1-1-10.1	10,000 103,600				
	Lot Dimensions 121.00 x 330.00 East: 899538 North: 757120 Deed Book: 2152 Page: 00209 Full Market Value:	104,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD		103,600 103,600 103,600 103,600 103,600 103,600	492.37 370.07 102.53 358.70 25.53 112.33
						Delinquent: No Date Paid/Returned: 01/21/2012 Amount Paid/Returned: \$1,461.53 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,461.53 Reference: 6331 Due Date #1: 02/10/2012 Amount Due: \$1,461.53
064889-398.00-2-9	6759 Rt 474			ACCT	48200	BILL 392
Crossley Kenneth E 51 W Main St Panama, NY 14767	Res vac land Panama 1-1-10.3	200 200				
	Lot Dimensions 30.00 x 330.00 East: 899612 North: 757068 Deed Book: 2221 Page: 00190 Full Market Value:	200	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD		200 200 200 200 200 200	0.95 0.71 0.20 0.69 0.05 0.22
						Delinquent: No Date Paid/Returned: 01/14/2012 Amount Paid/Returned: \$2.82 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2.82 Reference: 263 Due Date #1: 02/10/2012 Amount Due: \$2.82
064889-398.00-2-10	Co Rd 10			ACCT	48200	BILL 393
Baldwin Noreen D 561 Griggy Rd Mogadore OH 44260	Rural vac<10 Panama 1-1-11.1	9,800 9,800				
	Acres: 9.80 East: 899480 North: 756396 Deed Book: 2423 Page: 776 Full Market Value:	9,900	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	46.58 35.01 9.70 33.93 2.42 210.24 10.63
						Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: \$352.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$352.00 Reference: 3439 Due Date #1: 02/10/2012 Amount Due: \$348.51

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-398.00-2-11	Co Rd 10			ACCT	48200	394
Baldwin Noreen D	Rural vac>10	13,000				
561 Griggy Rd	Panama	13,000				
Mogadore OH 44260	1-1-11.13					
	Acres: 13.00		Medicaid	13,000	61.78	Delinquent: No
	East: 899126 North: 756358		County Tax	13,000	46.44	Date Paid/Returned: 02/14/2012
	Deed Book: 2409 Page: 730		Community Colleges	13,000	12.87	Amount Paid/Returned: \$466.92
	Full Market Value:	13,100	Town Tax	13,000	45.01	Notes: Processed as Paid
			Town Chargeback	13,000	3.20	Collected At: Mail
			School Relevy		278.90	Method:
			Harmony FD	13,000	14.10	Cash: \$0.00
						Check: \$466.92
						Reference: 3439
						Due Date #1: 02/10/2012
						Amount Due: \$462.30
064889-398.00-2-12	Rock Hill Rd			ACCT	48200	395
Lee Irene	Vac w/imprv	10,600				
Lee Ruth	Panama	28,800				
41247 Buells Corners Rd	1-1-11.10					
Centerville, PA 16404-6619						
	Acres: 10.60		Medicaid	28,800	136.87	Delinquent: No
	East: 898794 North: 756233		County Tax	28,800	102.88	Date Paid/Returned: 01/25/2012
	Deed Book: 2608 Page: 258		Community Colleges	28,800	28.50	Amount Paid/Returned: \$406.29
	Full Market Value:	29,100	Town Tax	28,800	99.71	Notes: Processed as Paid
			Town Chargeback	28,800	7.10	Collected At: Mail
			Harmony FD	28,800	31.23	Method:
						Cash: \$0.00
						Check: \$406.29
						Reference: 1293
						Due Date #1: 02/10/2012
						Amount Due: \$406.29
064889-398.00-2-13	Co Rd 10			ACCT	48200	396
Lindberg William R III	Vac w/imprv	9,100				
24 Elmwood Ave	Panama	14,500				
Jamestown, NY 14701	1-1-11.9.2					
	Acres: 9.10		Medicaid	14,500	68.91	Delinquent: Yes
	East: 898461 North: 754537		County Tax	14,500	51.80	Date Paid/Returned:
	Deed Book: 2500 Page: 108		Community Colleges	14,500	14.35	Amount Paid/Returned:
	Full Market Value:	14,600	Town Tax	14,500	50.20	Notes: Processed as Delinquent
			Town Chargeback	14,500	3.57	Collected At: System
			School Relevy		311.08	Method: System
			Harmony FD	14,500	15.72	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$515.63

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	397
Miller Nevin	Rural res	19,400					
6799 Co Rd 10	Panama	68,600					
Panama, NY 14767	1-1-11.9.1						
	Acres: 10.40		Medicaid	68,600	326.03		
	East: 898753 North: 754588		County Tax	68,600	245.05		
	Deed Book: 2680 Page: 423		Community Colleges	68,600	67.89		
	Full Market Value:	69,300	Town Tax	68,600	237.51		
			Town Chargeback	68,600	16.91		
			School Relevy		834.55		
			Harmony FD	68,600	74.38		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$1,802.32
064889-398.00-2-15	6775 Kings Corners Rd			ACCT	48200	BILL	398
Marsh Michael	1 Family Res	18,000					
Marsh Sandra	Panama	62,400					
6775 Kings Corners Road	1-1-11.14						
Panama NY 14767							
	Acres: 6.00		Medicaid	62,400	296.56		
	East: 899300 North: 755292		County Tax	62,400	222.90		
	Deed Book: 2483 Page: 675		Community Colleges	62,400	61.75		
	Full Market Value:	63,000	Town Tax	62,400	216.05		
			Town Chargeback	62,400	15.38		
			Harmony FD	62,400	67.66		
							Delinquent: No
							Date Paid/Returned: 03/08/2012
							Amount Paid/Returned: \$889.10
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$889.10
							Reference: 3728
							Due Date #1: 02/10/2012
							Amount Due: \$880.30
064889-398.00-2-16	1535 Goshen Rd			ACCT	48200	BILL	399
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	355.49		
	East: 899278 North: 755030		County Tax	74,800	267.20		
	Deed Book: 2673 Page: 980		Community Colleges	74,800	74.03		
	Full Market Value:	75,600	Town Tax	74,800	258.98		
			Town Chargeback	74,800	18.44		
			Harmony FD	74,800	81.11		
							Delinquent: No
							Date Paid/Returned: 02/01/2012
							Amount Paid/Returned: \$1,055.25
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,055.25
							Reference: USDA Rural
							Due Date #1: 02/10/2012
							Amount Due: \$1,055.25

2012 TOWN TAX ROLL
TAXABLE SECTION OF 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			
064889-398.00-2-17	1495 Goshen Rd			ACCT 48200	BILL	400
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	390.19	
	East: 899237 North: 754498		County Tax	82,100	293.27	
	Deed Book: 1677 Page: 00268		Community Colleges	82,100	81.25	
	Full Market Value: 82,900		Town Tax	82,100	284.26	
			Town Chargeback	82,100	20.23	
			Harmony FD	82,100	89.02	
						Delinquent: No
						Date Paid/Returned: 02/10/2012
						Amount Paid/Returned: \$1,158.22
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,158.22
						Reference: 3578
						Due Date #1: 02/10/2012
						Amount Due: \$1,158.22
064889-398.00-2-18	1475 Goshen Rd			ACCT 48200	BILL	401
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	397.32	
	East: 899212 North: 754136		County Tax	83,600	298.63	
	Deed Book: 2263 Page: 494		Community Colleges	83,600	82.73	
	Full Market Value: 84,400		Town Tax	83,600	289.45	
			Town Chargeback	83,600	20.60	
			Harmony FD	83,600	90.65	
						Delinquent: No
						Date Paid/Returned: 01/12/2012
						Amount Paid/Returned: \$1,179.38
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,179.38
						Reference: 497
						Due Date #1: 02/10/2012
						Amount Due: \$1,179.38
064889-398.00-2-19	1459 Goshen Rd			ACCT 48200	BILL	402
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	420.89	
	East: 898771 North: 753814		County Tax	88,560	316.35	
	Deed Book: 1859 Page: 00459		Community Colleges	88,560	87.64	
	Full Market Value: 95,500		Town Tax	94,500	327.19	
			Town Chargeback	94,500	23.29	
			Harmony FD	94,500	102.47	
						Delinquent: No
						Date Paid/Returned: 01/12/2012
						Amount Paid/Returned: \$1,277.83
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,277.83
						Reference: 7949
						Due Date #1: 02/10/2012
						Amount Due: \$1,277.83

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-398.00-2-21	1437 Goshen Rd			ACCT	48200	BILL	403
Butryn Walter Micheal Sue Ann (Holt) 1437 Goshen Rd Panama, NY 14767	1 Family Res Panama 1-1-11.5	18,000 94,300					
	Acres: 9.00		Medicaid	94,300	448.17		Delinquent: No
	East: 899123 North: 753381		County Tax	94,300	336.85		Date Paid/Returned: 01/18/2012
	Deed Book: 2387 Page: 715		Community Colleges	94,300	93.32		Amount Paid/Returned: \$1,330.33
Bank: 4800	Full Market Value:	95,300	Town Tax	94,300	326.50		Notes: Processed as Paid
			Town Chargeback	94,300	23.24		Collected At: Mail
			Harmony FD	94,300	102.25		Method:
							Cash: \$0.00
							Check: \$1,330.33
							Reference: 815349
							Due Date #1: 02/10/2012
							Amount Due: \$1,330.33
064889-398.00-2-22	6613 Stevens Rd			ACCT	48200	BILL	404
Mcdonnell Charles F Sheffield Susan PO Box 267 Panama, NY 14767	1 Family Res Panama 5-1-3.3	17,300 87,900					
	Acres: 8.30		Medicaid	87,900	417.75		Delinquent: No
	East: 900994 North: 752768		County Tax	87,900	313.99		Date Paid/Returned: 02/08/2012
	Deed Book: 2104 Page: 00436		Community Colleges	87,900	86.99		Amount Paid/Returned: \$1,240.04
	Full Market Value:	88,800	Town Tax	87,900	304.34		Notes: Processed as Paid
			Town Chargeback	87,900	21.66		Collected At: Mail
			Harmony FD	87,900	95.31		Method:
							Cash: \$0.00
							Check: \$1,240.04
							Reference: 2799
							Due Date #1: 02/10/2012
							Amount Due: \$1,240.04
064889-398.00-2-23	6623 Stevens Rd			ACCT	48200	BILL	405
Braun Kenneth R Wendell Katie L 6623 Stevens Rd PO Box 145 Panama, NY 14767	1 Family Res Panama 5-1-5.1	16,500 155,000					
	Acres: 7.50		Medicaid	155,000	736.65		Delinquent: No
	East: 901468 North: 752937		County Tax	155,000	553.68		Date Paid/Returned: 02/01/2012
	Deed Book: 2626 Page: 996		Community Colleges	155,000	153.40		Amount Paid/Returned: \$2,186.66
	Full Market Value:	156,600	Town Tax	155,000	536.66		Notes: Processed as Paid
			Town Chargeback	155,000	38.20		Collected At: Mail
			Harmony FD	155,000	168.07		Method:
							Cash: \$0.00
							Check: \$2,186.66
							Reference: HSBC
							Due Date #1: 02/10/2012
							Amount Due: \$2,186.66

2012 TOWN TAX ROLL
TAXABLE SECTION OF 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	406
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-398.00-2-24 Lamonica Anita M 6601 Stevens Rd Panama, NY 14767	6601 Stevens Rd 1 Family Res Panama 5-1-5.2 Acres: 3.80 East: 901925 North: 752887 Deed Book: 2440 Page: 791 Full Market Value:	12,800 123,200 124,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	ACCT 48200	BILL 406	406
						Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: \$1,738.05 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,738.05 Reference: 101 Due Date #1: 02/10/2012 Amount Due: \$1,738.05
064889-398.00-2-25 Long Donald R Long Louise 6543 Stevens Rd Panama, NY 14767	6543 Stevens Rd Rural res Panama 5-1-8.1 Acres: 24.00 East: 903049 North: 752295 Deed Book: Page: Full Market Value:	27,900 98,700 99,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	ACCT 48200	BILL 407	407
						Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: \$1,392.41 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,392.41 Reference: 2392 Due Date #1: 02/10/2012 Amount Due: \$1,392.41
064889-398.00-2-26 Hunt Jeffrey L Hunt Cynthia L 6541 Stevens Rd Panama, NY 14767	6541 Stevens Rd 1 Family Res Panama 5-1-8.3 Acres: 1.10 East: 902995 North: 752786 Deed Book: 2130 Page: 00186 Full Market Value:	10,100 92,800 93,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Harmony FD	ACCT 48200	BILL 408	408
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: \$2,662.90

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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	409
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-398.00-2-27	6549 Stevens Rd			ACCT	48200	409
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	191.05	
	East: 903169 North: 753061		County Tax	40,200	143.60	
	Deed Book: 2516 Page: 476		Community Colleges	40,200	39.78	
	Full Market Value: 40,600		Town Tax	40,200	139.18	
			Town Chargeback	40,200	9.91	
			Harmony FD	40,200	43.59	
						Delinquent: No
						Date Paid/Returned: 02/01/2012
						Amount Paid/Returned: \$567.11
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$567.11
						Reference: HSBC
						Due Date #1: 02/10/2012
						Amount Due: \$567.11
064889-398.00-2-28.1	1419 Panama Bear Lake Rd			ACCT	48200	410
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	305.12	
	East: 904617 North: 753035		County Tax	64,200	229.33	
	Deed Book: Page:		Community Colleges	64,200	63.54	
	Full Market Value: 64,800		Town Tax	64,200	222.28	
			Town Chargeback	64,200	15.82	
			Harmony FD	64,200	69.61	
						Delinquent: No
						Date Paid/Returned: 01/12/2012
						Amount Paid/Returned: \$905.70
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$905.70
						Reference: 3495
						Due Date #1: 02/10/2012
						Amount Due: \$905.70
064889-398.00-2-28.2	1381 Panama Bear Lake Rd			ACCT	48200	411
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	302.46	
	East: 904311 North: 751872		County Tax	63,641	227.34	
	Deed Book: 2639 Page: 524		Community Colleges	63,641	62.98	
	Full Market Value: 139,400		Town Tax	63,641	220.34	
			Town Chargeback	63,641	15.69	
			Harmony FD	138,000	149.63	
						Delinquent: No
						Date Paid/Returned: 01/24/2012
						Amount Paid/Returned: \$978.44
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$978.44
						Reference: 1975
						Due Date #1: 02/10/2012
						Amount Due: \$978.44

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-398.00-2-29	Stevens Rd			ACCT	48200	BILL	412
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	112.16		Delinquent: No
	East: 902353 North: 751892		County Tax	23,600	84.30		Date Paid/Returned: 02/10/2012
	Deed Book: 1714 Page: 00234		Community Colleges	23,600	23.36		Amount Paid/Returned: \$332.94
	Full Market Value: 23,800		Town Tax	23,600	81.71		Notes: Processed as Paid
			Town Chargeback	23,600	5.82		Collected At: Mail
			Harmony FD	23,600	25.59		Method:
							Cash: \$0.00
							Check: \$332.94
							Reference: 2392
							Due Date #1: 02/10/2012
							Amount Due: \$332.94
064889-398.00-2-30	Stevens Rd			ACCT	48200	BILL	413
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	94.58		Delinquent: No
	East: 901705 North: 752413		County Tax	19,900	71.09		Date Paid/Returned: 02/10/2012
	Deed Book: 2067 Page: 00158		Community Colleges	19,900	19.69		Amount Paid/Returned: \$280.74
	Full Market Value: 20,100		Town Tax	19,900	68.90		Notes: Processed as Paid
			Town Chargeback	19,900	4.90		Collected At: Mail
			Harmony FD	19,900	21.58		Method:
							Cash: \$0.00
							Check: \$280.74
							Reference: 2392
							Due Date #1: 02/10/2012
							Amount Due: \$280.74
064889-398.00-2-31	6555 Stevens Rd			ACCT	48200	BILL	414
Suerth Patricia A	Rural res	21,000	VETS 15% C COUNTY	\$5,940.00			
6555 Stevens Rd	Panama	83,100					
Panama, NY 14767	5-1-3.2						
	Acres: 12.00		Medicaid	77,160	366.71		Delinquent: No
	East: 901113 North: 751754		County Tax	77,160	275.63		Date Paid/Returned: 01/17/2012
	Deed Book: 2011 Page: 3717		Community Colleges	77,160	76.36		Amount Paid/Returned: \$1,117.01
	Full Market Value: 83,900		Town Tax	83,100	287.72		Notes: Processed as Paid
			Town Chargeback	83,100	20.48		Collected At: Mail
			Harmony FD	83,100	90.11		Method:
							Cash: \$0.00
							Check: \$1,117.01
							Reference: 24996517
							Due Date #1: 02/10/2012
							Amount Due: \$1,117.01

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-398.00-2-33	1267 Goshen Rd			ACCT	48200	415
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	52.28	
	East: 899203 North: 751352		County Tax	11,000	39.29	
	Deed Book: 2653 Page: 208		Community Colleges	11,000	10.89	
	Full Market Value: 11,100		Town Tax	11,000	38.09	
			Town Chargeback	11,000	2.71	
			Harmony FD	11,000	11.93	
						Delinquent: No
						Date Paid/Returned: 02/03/2012
						Amount Paid/Returned: \$155.19
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$155.19
						Reference: 911
						Due Date #1: 02/10/2012
						Amount Due: \$155.19
064889-398.00-2-34	1267 Goshen Rd			ACCT	48200	416
Ecker Linda Lou	1 Family Res	11,500				
1267 Goshen Rd	Panama	85,000				
Panama, NY 14767	4-1-9.2					
	Acres: 2.50		Medicaid	85,000	403.97	
	East: 899203 North: 751545		County Tax	85,000	303.63	
	Deed Book: 2446 Page: 797		Community Colleges	85,000	84.12	
	Full Market Value: 85,900		Town Tax	85,000	294.30	
			Town Chargeback	85,000	20.95	
			Harmony FD	85,000	92.17	
						Delinquent: No
						Date Paid/Returned: 02/29/2012
						Amount Paid/Returned: \$1,211.13
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,211.13
						Reference: 2038
						Due Date #1: 02/10/2012
						Amount Due: \$1,199.14
064889-398.00-2-35	1295 Goshen Rd			ACCT	48200	417
Gyrylo David M	Mfg housing	19,300				
Gyrylo Wendy J	Panama	26,400				
1295 Goshen Rd	4-1-9.1					
Panama, NY 14767						
	Acres: 10.30		Medicaid	26,400	125.47	
	East: 899203 North: 752095		County Tax	26,400	94.30	
	Deed Book: 2228 Page: 158		Community Colleges	26,400	26.13	
	Full Market Value: 26,700		Town Tax	26,400	91.40	
			Town Chargeback	26,400	6.51	
			Harmony FD	26,400	28.63	
						Delinquent: No
						Date Paid/Returned: 01/18/2012
						Amount Paid/Returned: \$372.44
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$372.44
						Reference: 143
						Due Date #1: 02/10/2012
						Amount Due: \$372.44

2012 TOWN TAX ROLL
TAXABLE SECTION OF 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		
064889-398.00-2-36	1343 Goshen Rd			ACCT 48200	BILL 418
Seth David R	Rural res	37,100	VETS 15% C COUNTY	\$5,940.00	
Yucha-Seth Dorothy H	Panama	137,600			
1343 Goshen Rd	4-1-7.1				
Panama, NY 14767					
	Acres: 50.00		Medicaid	131,660	625.73
	East: 898213 North: 752848		County Tax	131,660	470.31
	Deed Book: 2707 Page: 106		Community Colleges	131,660	130.30
	Full Market Value: 139,000		Town Tax	137,600	476.41
			Town Chargeback	137,600	33.91
			Harmony FD	137,600	149.20
					Delinquent: No
					Date Paid/Returned: 02/12/2012
					Amount Paid/Returned: \$1,885.86
					Notes: Processed as Paid
					Collected At: Mail
					Method:
					Cash: \$0.00
					Check: \$1,885.86
					Reference: 0000007391
					Due Date #1: 02/10/2012
					Amount Due: \$1,885.86
064889-398.00-2-38	Co Rd 10			ACCT 48200	BILL 419
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	196.28
	East: 896340 North: 751514		County Tax	41,300	147.53
	Deed Book: 2445 Page: 751		Community Colleges	41,300	40.87
	Full Market Value: 41,700		Town Tax	41,300	142.99
			Town Chargeback	41,300	10.18
			Harmony FD	41,300	44.78
					Delinquent: No
					Date Paid/Returned: 02/03/2012
					Amount Paid/Returned: \$582.63
					Notes: Processed as Paid
					Collected At: Mail
					Method:
					Cash: \$0.00
					Check: \$582.63
					Reference: 2254152726
					Due Date #1: 02/10/2012
					Amount Due: \$582.63
064889-398.00-2-39	6927 Co Rd 10- Rock Hill Rd			ACCT 48200	BILL 420
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	172.52
	East: 896717 North: 753865		County Tax	36,300	129.67
	Deed Book: 2445 Page: 751		Community Colleges	36,300	35.92
	Full Market Value: 36,700		Town Tax	36,300	125.68
			Town Chargeback	36,300	8.95
			Harmony FD	36,300	39.36
					Delinquent: No
					Date Paid/Returned: 02/03/2012
					Amount Paid/Returned: \$512.10
					Notes: Processed as Paid
					Collected At: Mail
					Method:
					Cash: \$0.00
					Check: \$512.10
					Reference: 2254152727
					Due Date #1: 02/10/2012
					Amount Due: \$512.10

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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	421
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	415.85	
	East: 895528 North: 753632		County Tax	87,500	312.56	
	Deed Book: 2591 Page: 844		Community Colleges	87,500	86.59	
	Full Market Value: 88,400		Town Tax	87,500	302.95	
			Town Chargeback	87,500	21.57	
			Harmony FD	87,500	94.88	
						Delinquent: No
						Date Paid/Returned: 02/03/2012
						Amount Paid/Returned: \$1,234.40
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,234.40
						Reference: 119916
						Due Date #1: 02/10/2012
						Amount Due: \$1,234.40
064889-398.00-2-41	Kings Corner Rd			ACCT	48200	422
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	5.70	
	East: 895618 North: 753139		County Tax	1,200	4.29	
	Deed Book: 2591 Page: 844		Community Colleges	1,200	1.19	
	Full Market Value: 1,200		Town Tax	1,200	4.15	
			Town Chargeback	1,200	0.30	
			Harmony FD	1,200	1.30	
						Delinquent: No
						Date Paid/Returned: 02/03/2012
						Amount Paid/Returned: \$16.93
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$16.93
						Reference: 119916
						Due Date #1: 02/10/2012
						Amount Due: \$16.93
064889-398.00-2-43	Kings Corner Rd			ACCT	48200	423
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	262.34	
	East: 894938 North: 752056		County Tax	55,200	197.18	
	Deed Book: 2537 Page: 571		Community Colleges	55,200	54.63	
	Full Market Value: 55,800		Town Tax	55,200	191.12	
			Town Chargeback	55,200	13.60	
			Harmony FD	55,200	59.85	
						Delinquent: No
						Date Paid/Returned: 02/04/2012
						Amount Paid/Returned: \$778.72
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$778.72
						Reference: 1485
						Due Date #1: 02/10/2012
						Amount Due: \$778.72

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	424
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	496.65	Delinquent: No
	East: 892030 North: 751479		County Tax	104,500	373.29	Date Paid/Returned: 02/01/2012
	Deed Book: 2343 Page: 289		Community Colleges	104,500	103.42	Amount Paid/Returned: \$1,474.24
	Full Market Value:	105,600	Town Tax	104,500	361.81	Notes: Processed as Paid
			Town Chargeback	104,500	25.76	Collected At: Mail
			Harmony FD	104,500	113.31	Method:
						Cash: \$0.00
						Check: \$1,474.24
						Reference: HSBC
						Due Date #1: 02/10/2012
						Amount Due: \$1,474.24
064889-398.00-2-45	7137 Kings Corners Rd			ACCT	48200	BILL 425
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	280.40	Delinquent: No
	East: 892119 North: 753044		County Tax	59,000	210.76	Date Paid/Returned: 03/26/2012
	Deed Book: 2658 Page: 310		Community Colleges	59,000	58.39	Amount Paid/Returned: \$848.99
	Full Market Value:	59,600	Town Tax	59,000	204.28	Notes: Processed as Paid
			Town Chargeback	59,000	14.54	Collected At: Mail
			Harmony FD	59,000	63.97	Method:
						Cash: \$0.00
						Check: \$848.99
						Reference: 660
						Due Date #1: 02/10/2012
						Amount Due: \$832.34
064889-398.00-2-46	7129 Kings Corners Rd			ACCT	48200	BILL 426
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	439.14	Delinquent: No
	East: 892550 North: 753063		County Tax	92,400	330.07	Date Paid/Returned: 02/16/2012
	Deed Book: 2320 Page: 686		Community Colleges	92,400	91.44	Amount Paid/Returned: \$1,303.53
	Full Market Value:	93,300	Town Tax	92,400	319.92	Notes: Processed as Paid
			Town Chargeback	92,400	22.77	Collected At: Mail
			Harmony FD	92,400	100.19	Method:
						Cash: \$0.00
						Check: \$1,303.53
						Reference: 9262
						Due Date #1: 02/10/2012
						Amount Due: \$1,303.53

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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	7085 Kings Corners Rd			ACCT	48200	BILL 427
Olson Michelle M	1 Family Res	10,900				
7085 Kings Corners Rd	Panama	77,200				
Panama, NY 14767	4-1-4.1					
	Acres: 1.90		Medicaid	77,200	366.90	Delinquent: No
	East: 893233 North: 753121		County Tax	77,200	275.77	Date Paid/Returned: 02/01/2012
	Deed Book: 2531 Page: 736		Community Colleges	77,200	76.40	Amount Paid/Returned: \$1,089.10
Bank: 8000	Full Market Value:	78,000	Town Tax	77,200	267.29	Notes: Processed as Paid
			Town Chargeback	77,200	19.03	Collected At: Mail
			Harmony FD	77,200	83.71	Method:
						Cash: \$0.00
						Check: \$1,089.10
						Reference: HSBC
						Due Date #1: 02/10/2012
						Amount Due: \$1,089.10
064889-398.00-2-48	Rock Hill Rd			ACCT	48200	BILL 428
Gastol Paul V	Rural vac>10	9,300				
2185 Big Tree Rd	Panama	9,300				
Lakewood, NY 14750	Part Of 4-1-5.1					
	398.00-2-43					
	1-1-17					
	Acres: 9.30		Medicaid	9,300	44.20	Delinquent: No
	East: 894953 North: 753482		County Tax	9,300	33.22	Date Paid/Returned: 02/04/2012
	Deed Book: 2537 Page: 571		Community Colleges	9,300	9.20	Amount Paid/Returned: \$131.19
	Full Market Value:	9,400	Town Tax	9,300	32.20	Notes: Processed as Paid
			Town Chargeback	9,300	2.29	Collected At: Mail
			Harmony FD	9,300	10.08	Method:
						Cash: \$0.00
						Check: \$131.19
						Reference: 1485
						Due Date #1: 02/10/2012
						Amount Due: \$131.19
064889-399.00-1-1	6275 Rt 474			ACCT	48200	BILL 429
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	283.73	Delinquent: No
	East: 907755 North: 756935		County Tax	59,700	213.26	Date Paid/Returned: 01/18/2012
	Deed Book: 2557 Page: 439		Community Colleges	59,700	59.08	Amount Paid/Returned: \$842.21
	Full Market Value:	60,300	Town Tax	59,700	206.70	Notes: Processed as Paid
			Town Chargeback	59,700	14.71	Collected At: In-Person
			Harmony FD	59,700	64.73	Method:
						Cash: \$0.00
						Check: \$842.21
						Reference: 1318
						Due Date #1: 02/10/2012
						Amount Due: \$842.21

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-399.00-1-2	1730 Eddy Rd			ACCT	48200	BILL	430
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	567.93		Delinquent: No
	East: 907594 North: 756694		County Tax	119,500	426.87		Date Paid/Returned: 02/01/2012
	Deed Book: 2673 Page: 25		Community Colleges	119,500	118.26		Amount Paid/Returned: \$1,685.83
	Full Market Value: 120,700		Town Tax	119,500	413.75		Notes: Processed as Paid
			Town Chargeback	119,500	29.45		Collected At: Mail
			Harmony FD	119,500	129.57		Method:
							Cash: \$0.00
							Check: \$1,685.83
							Reference: JP Morgan
							Due Date #1: 02/10/2012
							Amount Due: \$1,685.83
064889-399.00-1-3	1704 Eddy Rd			ACCT	48200	BILL	431
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	483.34		Delinquent: No
	East: 907594 North: 756433		County Tax	101,700	363.29		Date Paid/Returned: 02/01/2012
	Deed Book: 2474 Page: 827		Community Colleges	101,700	100.65		Amount Paid/Returned: \$1,434.74
	Full Market Value: 102,700		Town Tax	101,700	352.12		Notes: Processed as Paid
			Town Chargeback	101,700	25.07		Collected At: Mail
			Harmony FD	101,700	110.27		Method:
							Cash: \$0.00
							Check: \$1,434.74
							Reference: BAC
							Due Date #1: 02/10/2012
							Amount Due: \$1,434.74
064889-399.00-1-4	Eddy Rd			ACCT	48200	BILL	432
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	27.56		Delinquent: No
	East: 907769 North: 756163		County Tax	5,800	20.72		Date Paid/Returned: 02/01/2012
	Deed Book: 2474 Page: 827		Community Colleges	5,800	5.74		Amount Paid/Returned: \$81.82
	Full Market Value: 5,900		Town Tax	5,800	20.08		Notes: Processed as Paid
			Town Chargeback	5,800	1.43		Collected At: Mail
			Harmony FD	5,800	6.29		Method:
							Cash: \$0.00
							Check: \$81.82
							Reference: BAC
							Due Date #1: 02/10/2012
							Amount Due: \$81.82

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-399.00-1-5	6263 Rt 474			ACCT	48200	BILL 433
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	604.53	
	East: 908050 North: 756690		County Tax	127,200	454.38	
	Deed Book: 2356 Page: 444		Community Colleges	127,200	125.88	
Bank: 0232	Full Market Value:	128,500	Town Tax	127,200	440.41	
			Town Chargeback	127,200	31.35	
			Harmony FD	127,200	137.92	
						Delinquent: No
						Date Paid/Returned: 01/12/2012
						Amount Paid/Returned: \$1,794.47
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,794.47
						Reference: Comm. Bank 600282
						Due Date #1: 02/10/2012
						Amount Due: \$1,794.47
064889-399.00-1-6	6255 Rt 474			ACCT	48200	BILL 434
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	337.91	
	East: 908261 North: 756674		County Tax	71,100	253.98	
	Deed Book: Page:		Community Colleges	71,100	70.36	
	Full Market Value:	71,800	Town Tax	71,100	246.17	
			Town Chargeback	71,100	17.52	
			Harmony FD	71,100	77.09	
						Delinquent: No
						Date Paid/Returned: 01/17/2012
						Amount Paid/Returned: \$1,003.03
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,003.03
						Reference: 2421
						Due Date #1: 02/10/2012
						Amount Due: \$1,003.03
064889-399.00-1-7	Rt 474			ACCT	48200	BILL 435
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	7.60	
	East: 908469 North: 756840		County Tax	1,600	5.72	
	Deed Book: 2691 Page: 852		Community Colleges	1,600	1.58	
	Full Market Value:	1,600	Town Tax	1,600	5.54	
			Town Chargeback	1,600	0.39	
			School Relevy		34.33	
			Harmony FD	1,600	1.73	
						Delinquent: No
						Date Paid/Returned: 02/01/2012
						Amount Paid/Returned: \$56.89
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$56.89
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$56.89

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-399.00-1-8	6245 Rt 474			ACCT	48200	BILL	436
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	83.17	Delinquent: Yes
	East: 908468 North: 757046		County Tax		17,500	62.51	Date Paid/Returned:
	Deed Book: 2691 Page: 852		Community Colleges		17,500	17.32	Amount Paid/Returned:
	Full Market Value: 17,700		Town Tax		17,500	60.59	Notes: Processed as Delinquent
			Town Chargeback		17,500	4.31	Collected At: System
			School Relevy			375.44	Method: System
			Harmony FD		17,500	18.98	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$622.32
064889-399.00-1-9	6231 Rt 474			ACCT	48200	BILL	437
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	380.49	Delinquent: No
	East: 908687 North: 757041		County Tax		80,060	285.99	Date Paid/Returned: 02/22/2012
	Deed Book: 2419 Page: 584		Community Colleges		80,060	79.23	Amount Paid/Returned: \$1,743.70
	Full Market Value: 86,900		Town Tax		86,000	297.76	Notes: Processed as Paid
			Town Chargeback		86,000	21.20	Collected At: Mail
			School Relevy			568.52	Method:
			Harmony FD		86,000	93.25	Cash: \$0.00
							Check: \$1,743.70
							Reference: 1009
							Due Date #1: 02/10/2012
							Amount Due: \$1,726.44
064889-399.00-1-10.1	Hwy 474			ACCT	48200	BILL	438
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	0.95	Delinquent: No
	East: 908848 North: 756961		County Tax		200	0.71	Date Paid/Returned: 01/25/2012
	Deed Book: 2582 Page: 331		Community Colleges		200	0.20	Amount Paid/Returned: \$2.82
	Full Market Value: 200		Town Tax		200	0.69	Notes: Processed as Paid
			Town Chargeback		200	0.05	Collected At: Mail
			Harmony FD		200	0.22	Method:
							Cash: \$0.00
							Check: \$2.82
							Reference: Wells Fargo
							Due Date #1: 02/10/2012
							Amount Due: \$2.82

2012 TOWN TAX ROLL
TAXABLE SECTION OF 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	439
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-399.00-1-10.2	Rt. # 474-Rear Acreage			ACCT	BILL	439
Hall James N Hall David B 1660 Eddy Rd Panama, NY 14767	Vacant rural Panama	8,000 8,000				
	Acres: 18.00		Medicaid	8,000	38.02	Delinquent: No
	East: 908669 North: 756372		County Tax	8,000	28.58	Date Paid/Returned: 02/01/2012
	Deed Book: 2691 Page: 852		Community Colleges	8,000	7.92	Amount Paid/Returned: \$284.50
	Full Market Value: 8,100		Town Tax	8,000	27.70	Notes: Processed as Paid
			Town Chargeback	8,000	1.97	Collected At: In-Person
			School Relevy		171.64	Method:
			Harmony FD	8,000	8.67	Cash: \$284.50
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$284.50
064889-399.00-1-11	6221 Rt 474			ACCT	48200	BILL 440
Terry Grant W 6221 Rt 474 Ashville, NY 14710	1 Family Res Panama 2-1-40.2	10,400 112,000				
	Acres: 1.40		Medicaid	112,000	532.29	Delinquent: No
	East: 908977 North: 757038		County Tax	112,000	400.08	Date Paid/Returned: 01/25/2012
	Deed Book: 2582 Page: 331		Community Colleges	112,000	110.84	Amount Paid/Returned: \$1,580.03
	Full Market Value: 113,100		Town Tax	112,000	387.78	Notes: Processed as Paid
			Town Chargeback	112,000	27.60	Collected At: Mail
			Harmony FD	112,000	121.44	Method:
						Cash: \$0.00
						Check: \$1,580.03
						Reference: Wells Fargo
						Due Date #1: 02/10/2012
						Amount Due: \$1,580.03
064889-399.00-1-12	6211 Hwy 474			ACCT	48200	BILL 441
Eddy Todd Eddy Tim Dale W Eddy 6211 Rt 474 Ashville, NY 14710	1 Family Res Panama life use Dale W Eddy 2-1-39	12,400 89,500				
	Acres: 3.40		Medicaid	89,500	425.36	Delinquent: No
	East: 909180 North: 756833		County Tax	89,500	319.71	Date Paid/Returned: 01/25/2012
	Deed Book: 2708 Page: 132		Community Colleges	89,500	88.57	Amount Paid/Returned: \$1,262.63
	Full Market Value: 90,400		Town Tax	89,500	309.88	Notes: Processed as Paid
			Town Chargeback	89,500	22.06	Collected At: In-Person
			Harmony FD	89,500	97.05	Method:
						Cash: \$0.00
						Check: \$1,262.63
						Reference: 2119
						Due Date #1: 02/10/2012
						Amount Due: \$1,262.63

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	442
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	5.70		Delinquent: No
	East: 909355 North: 756988		County Tax	1,200	4.29		Date Paid/Returned: 01/17/2012
	Deed Book: 2248 Page: 513		Community Colleges	1,200	1.19		Amount Paid/Returned: \$16.93
	Full Market Value: 1,200		Town Tax	1,200	4.15		Notes: Processed as Paid
			Town Chargeback	1,200	0.30		Collected At: Mail
			Harmony FD	1,200	1.30		Method:
							Cash: \$0.00
							Check: \$16.93
							Reference: 1625
							Due Date #1: 02/10/2012
							Amount Due: \$16.93
064889-399.00-1-14	6189 Rt #474			ACCT		BILL	443
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	653.96		Delinquent: No
	East: 909622 North: 755235		County Tax	137,600	491.53		Date Paid/Returned: 02/01/2012
	Deed Book: 2248 Page: 510		Community Colleges	137,600	136.18		Amount Paid/Returned: \$1,941.19
	Full Market Value: 139,000		Town Tax	137,600	476.41		Notes: Processed as Paid
			Town Chargeback	137,600	33.91		Collected At: Mail
			Harmony FD	137,600	149.20		Method:
							Cash: \$0.00
							Check: \$1,941.19
							Reference: M
							Due Date #1: 02/10/2012
							Amount Due: \$1,941.19
064889-399.00-1-15	6177 Rt 474			ACCT	48200	BILL	444
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	146.85		Delinquent: No
	East: 909949 North: 757013		County Tax	30,900	110.38		Date Paid/Returned: 01/25/2012
	Deed Book: 2611 Page: 869		Community Colleges	30,900	30.58		Amount Paid/Returned: \$483.37
	Full Market Value: 41,200		Town Tax	40,800	141.26		Notes: Processed as Paid
			Town Chargeback	40,800	10.06		Collected At: Mail
			Harmony FD	40,800	44.24		Method:
							Cash: \$0.00
							Check: \$483.37
							Reference: 1093
							Due Date #1: 02/10/2012
							Amount Due: \$483.37

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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	
064889-399.00-1-17	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	171.09	Delinquent: Yes
	East: 910157 North: 757165		County Tax	36,000	128.60	Date Paid/Returned:
	Deed Book: 2430 Page: 344		Community Colleges	36,000	35.63	Amount Paid/Returned:
	Full Market Value: 36,400		Town Tax	36,000	124.64	Notes: Processed as Delinquent
			Town Chargeback	36,000	8.87	Collected At: System
			School Relevy		772.34	Method: System
			Harmony FD	36,000	39.03	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,280.20
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	298.94	Delinquent: No
	East: 910812 North: 757340		County Tax	62,900	224.69	Date Paid/Returned: 02/01/2012
	Deed Book: 2423 Page: 914		Community Colleges	62,900	62.25	Amount Paid/Returned: \$887.36
	Full Market Value: 63,500		Town Tax	62,900	217.78	Notes: Processed as Paid
			Town Chargeback	62,900	15.50	Collected At: In-Person
			Harmony FD	62,900	68.20	Method:
						Cash: \$0.00
						Check: \$887.36
						Reference: 814
						Due Date #1: 02/10/2012
						Amount Due: \$887.36
064889-399.00-1-19	Rt 474			ACCT	48200	BILL 447
Bartlett Albert R Bartlett June 8 Lamont St Jamestown, NY 14701	Rural vac>10 Panama 2-1-35.4	31,700 31,700				
	Acres: 85.00		Medicaid	31,700	150.66	Delinquent: No
	East: 910873 North: 755464		County Tax	31,700	113.24	Date Paid/Returned: 01/12/2012
	Deed Book: 2422 Page: 664		Community Colleges	31,700	31.37	Amount Paid/Returned: \$447.21
	Full Market Value: 32,000		Town Tax	31,700	109.76	Notes: Processed as Paid
			Town Chargeback	31,700	7.81	Collected At: Mail
			Harmony FD	31,700	34.37	Method:
						Cash: \$0.00
						Check: \$447.21
						Reference: 3630
						Due Date #1: 02/10/2012
						Amount Due: \$447.21

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-399.00-1-20	Hwy 474			ACCT	48200	BILL	448
Rupczyk Bryan	Rural vac<10	10,000					
6189 Hwy 474	Panama	10,000					
Ashville, NY 14710	includes 399.00-1-16 2-1-35.2 & 2-1-37.2						
	Acres: 8.00		Medicaid	10,000	47.53		Delinquent: No
	East: 910284 North: 755861		County Tax	10,000	35.72		Date Paid/Returned: 01/17/2012
	Deed Book: 2704 Page: 356		Community Colleges	10,000	9.90		Amount Paid/Returned: \$141.07
	Full Market Value:	10,100	Town Tax	10,000	34.62		Notes: Processed as Paid
			Town Chargeback	10,000	2.46		Collected At: Mail
			Harmony FD	10,000	10.84		Method:
							Cash: \$0.00
							Check: \$141.07
							Reference: 1625
							Due Date #1: 02/10/2012
							Amount Due: \$141.07
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						
Ashville NY 14710							
	Acres: 15.50		Medicaid	7,800	37.07		Delinquent: No
	East: 910522 North: 753847		County Tax	7,800	27.86		Date Paid/Returned: 01/17/2012
	Deed Book: 2565 Page: 417		Community Colleges	7,800	7.72		Amount Paid/Returned: \$110.04
	Full Market Value:	7,900	Town Tax	7,800	27.01		Notes: Processed as Paid
			Town Chargeback	7,800	1.92		Collected At: Mail
			Harmony FD	7,800	8.46		Method:
							Cash: \$0.00
							Check: \$110.04
							Reference: 1625
							Due Date #1: 02/10/2012
							Amount Due: \$110.04
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	77.47		Delinquent: Yes
	East: 911048 North: 752322		County Tax	16,300	58.23		Date Paid/Returned:
	Deed Book: Page:		Community Colleges	16,300	16.13		Amount Paid/Returned:
	Full Market Value:	16,500	Town Tax	16,300	56.44		Notes: Processed as Delinquent
			Town Chargeback	16,300	4.02		Collected At: System
			School Relevy		349.70		Method: System
			Harmony FD	16,300	17.67		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$579.66

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-399.00-1-23	Button Valley Rd			ACCT	48200	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	142.10	
	East: 910131 North: 752306		County Tax	29,900	106.81	
	Deed Book: 2471 Page: 67		Community Colleges	29,900	29.59	
	Full Market Value:	30,200	Town Tax	29,900	103.52	
			Town Chargeback	29,900	7.37	
			Harmony FD	29,900	32.42	
						Delinquent: No
						Date Paid/Returned: 03/01/2012
						Amount Paid/Returned: \$426.03
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$426.03
						Reference: 756/Schneider
						Due Date #1: 02/10/2012
						Amount Due: \$421.81
064889-399.00-1-24	Eddy Rd			ACCT	48200	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	132.60	
	East: 908626 North: 752582		County Tax	27,900	99.66	
	Deed Book: 2095 Page: 00447		Community Colleges	27,900	27.61	
	Full Market Value:	28,200	Town Tax	27,900	96.60	
			Town Chargeback	27,900	6.88	
			Harmony FD	27,900	30.25	
						Delinquent: No
						Date Paid/Returned: 02/10/2012
						Amount Paid/Returned: \$393.60
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$393.60
						Reference: 2756
						Due Date #1: 02/10/2012
						Amount Due: \$393.60
064889-399.00-1-26	6353 Button Valley Rd			ACCT	48200	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	670.11	
	East: 906257 North: 751872		County Tax	141,000	503.67	
	Deed Book: Page:		Community Colleges	141,000	139.54	
	Full Market Value:	150,000	Town Tax	141,000	488.19	
			Town Chargeback	141,000	34.75	
			Harmony FD	148,500	161.02	
						Delinquent: No
						Date Paid/Returned: 01/25/2012
						Amount Paid/Returned: \$1,997.28
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,997.28
						Reference: 2003
						Due Date #1: 02/10/2012
						Amount Due: \$1,997.28

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-399.00-1-27	1462 Eddy Rd			ACCT	48200	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	308.92	
	East: 907654 North: 753381		County Tax	65,000	232.19	
	Deed Book: 2351 Page: 262		Community Colleges	65,000	64.33	
	Full Market Value:	65,700	Town Tax	65,000	225.05	
			Town Chargeback	65,000	16.02	
			Harmony FD	65,000	70.48	
						Delinquent: No
						Date Paid/Returned: 02/10/2012
						Amount Paid/Returned: \$916.99
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$916.99
						Reference: 2756
						Due Date #1: 02/10/2012
						Amount Due: \$916.99
064889-399.00-1-28	1478 Eddy Rd			ACCT	48200	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	644.93	
	East: 908311 North: 754100		County Tax	135,700	484.74	
	Deed Book: 2095 Page: 00447		Community Colleges	135,700	134.30	
	Full Market Value:	137,100	Town Tax	135,700	469.84	
			Town Chargeback	135,700	33.45	
			Harmony FD	135,700	147.14	
						Delinquent: No
						Date Paid/Returned: 02/10/2012
						Amount Paid/Returned: \$1,914.40
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,914.40
						Reference: 2756
						Due Date #1: 02/10/2012
						Amount Due: \$1,914.40
064889-399.00-1-30	Eddy Rd			ACCT	48200	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	103.61	
	East: 908327 North: 755382		County Tax	21,800	77.87	
	Deed Book: 2691 Page: 852		Community Colleges	21,800	21.57	
	Full Market Value:	22,000	Town Tax	21,800	75.48	
			Town Chargeback	21,800	5.37	
			School Relevy		467.69	
			Harmony FD	21,800	23.64	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$775.23

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	111.21	Delinquent: No
	East: 907592 North: 755460		County Tax	23,400	83.59	Date Paid/Returned: 01/12/2012
	Deed Book: 2519 Page: 902		Community Colleges	23,400	23.16	Amount Paid/Returned: \$330.12
	Full Market Value: 23,600		Town Tax	23,400	81.02	Notes: Processed as Paid
			Town Chargeback	23,400	5.77	Collected At: Mail
			Harmony FD	23,400	25.37	Method:
						Cash: \$0.00
						Check: \$330.12
						Reference: money order
						Due Date #1: 02/10/2012
						Amount Due: \$330.12
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	85.55	Delinquent: Yes
	East: 907648 North: 755657		County Tax	18,000	64.30	Date Paid/Returned:
	Deed Book: 2323 Page: 629		Community Colleges	18,000	17.81	Amount Paid/Returned:
	Full Market Value: 18,200		Town Tax	18,000	62.32	Notes: Processed as Delinquent
			Town Chargeback	18,000	4.44	Collected At: System
			Harmony FD	18,000	19.52	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$253.94
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	249.04	Delinquent: No
	East: 907684 North: 755875		County Tax	52,400	187.18	Date Paid/Returned: 02/01/2012
	Deed Book: 2652 Page: 85		Community Colleges	52,400	51.86	Amount Paid/Returned: \$739.23
	Full Market Value: 52,900		Town Tax	52,400	181.42	Notes: Processed as Paid
			Town Chargeback	52,400	12.91	Collected At: Mail
			Harmony FD	52,400	56.82	Method:
						Cash: \$0.00
						Check: \$739.23
						Reference: HSBC
						Due Date #1: 02/10/2012
						Amount Due: \$739.23

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-399.00-1-34	Button Valley Rd			ACCT	48200	460
Carlson George C	Rural vac<10	8,800				
Carlson Frances A	Panama	8,800				
1478 Eddy Rd	part of 416.00-1-4					
Panama, NY 14767	5-1-13					
	Acres: 5.20		Medicaid	8,800	41.82	
	East: 907705 North: 753005		County Tax	8,800	31.43	
	Deed Book: 2699 Page: 360		Community Colleges	8,800	8.71	
	Full Market Value:	8,900	Town Tax	8,800	30.47	
			Town Chargeback	8,800	2.17	
			Harmony FD	8,800	9.54	
						Delinquent: No
						Date Paid/Returned: 02/10/2012
						Amount Paid/Returned: \$124.14
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$124.14
						Reference: 2756
						Due Date #1: 02/10/2012
						Amount Due: \$124.14
064889-399.00-2-1	Randolph Rd			ACCT	48200	461
Fairbank Keith Robert 01-31-0	Priv forest	35,300				
Fairbank Constance Jean 01-31-	Panama	35,300				
3040 Chautauqua Ave	2-1-1					
Ashville, NY 14710						
	Acres: 75.90		Medicaid	35,300	167.77	
	East: 908810 North: 760496		County Tax	35,300	126.10	
	Deed Book: 2651 Page: 694		Community Colleges	35,300	34.93	
	Full Market Value:	35,700	Town Tax	35,300	122.22	
			Town Chargeback	35,300	8.70	
			Harmony FD	35,300	38.28	
						Delinquent: No
						Date Paid/Returned: 02/08/2012
						Amount Paid/Returned: \$498.00
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$498.00
						Reference: 2661
						Due Date #1: 02/10/2012
						Amount Due: \$498.00
064889-399.00-2-2	Randolph Rd			ACCT	48200	462
Fairbank Keith Robert 01-31-0	Priv forest	22,400				
Fairbank Constance Jean 01-31-	Panama	22,400				
3040 Chautauqua Ave	2-1-5					
Ashville, NY 14710						
	Acres: 35.60		Medicaid	22,400	106.46	
	East: 910697 North: 760445		County Tax	22,400	80.02	
	Deed Book: 2651 Page: 694		Community Colleges	22,400	22.17	
	Full Market Value:	22,600	Town Tax	22,400	77.56	
			Town Chargeback	22,400	5.52	
			Harmony FD	22,400	24.29	
						Delinquent: No
						Date Paid/Returned: 02/08/2012
						Amount Paid/Returned: \$316.02
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$316.02
						Reference: 2661
						Due Date #1: 02/10/2012
						Amount Due: \$316.02

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

PAGE: 152
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2011

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	463
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	47.53	Delinquent: No
	East: 911579 North: 760745		County Tax	10,000	35.72	Date Paid/Returned: 02/08/2012
	Deed Book: 2651 Page: 694		Community Colleges	10,000	9.90	Amount Paid/Returned: \$141.07
	Full Market Value: 10,100		Town Tax	10,000	34.62	Notes: Processed as Paid
			Town Chargeback	10,000	2.46	Collected At: Mail
			Harmony FD	10,000	10.84	Method:
						Cash: \$0.00
						Check: \$141.07
						Reference: 2661
						Due Date #1: 02/10/2012
						Amount Due: \$141.07
064889-399.00-2-4	Randolph Rd			ACCT	48200	464
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	22.81	Delinquent: No
	East: 912194 North: 760890		County Tax	4,800	17.15	Date Paid/Returned: 03/01/2012
	Deed Book: 2532 Page: 614		Community Colleges	4,800	4.75	Amount Paid/Returned: \$68.39
	Full Market Value: 4,800		Town Tax	4,800	16.62	Notes: Processed as Paid
			Town Chargeback	4,800	1.18	Collected At: Mail
			Harmony FD	4,800	5.20	Method:
						Cash: \$0.00
						Check: \$68.39
						Reference: 4013
						Due Date #1: 02/10/2012
						Amount Due: \$67.71
064889-399.00-2-5	1979 Randolph Rd			ACCT	48200	465
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	587.42	Delinquent: No
	East: 912700 North: 760894		County Tax	123,600	441.52	Date Paid/Returned: 03/01/2012
	Deed Book: 2532 Page: 614		Community Colleges	123,600	122.32	Amount Paid/Returned: \$1,761.12
	Full Market Value: 124,800		Town Tax	123,600	427.94	Notes: Processed as Paid
			Town Chargeback	123,600	30.46	Collected At: Mail
			Harmony FD	123,600	134.02	Method:
						Cash: \$0.00
						Check: \$1,761.12
						Reference: 4013
						Due Date #1: 02/10/2012
						Amount Due: \$1,743.68

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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	
064889-399.00-2-6	1969 Randolph Rd			ACCT	48200	BILL 466
Haas Paul T	1 Family Res	14,500				
Haas Zella Ann	Panama	143,300				
101 E Firestone Blvd Apt 14B	2-1-13.2.2					
Akron, OH 44301						
	Acres: 5.50		Medicaid	143,300	681.05	Delinquent: No
	East: 912720 North: 760514		County Tax	143,300	511.89	Date Paid/Returned: 02/01/2012
	Deed Book: 2512 Page: 117		Community Colleges	143,300	141.82	Amount Paid/Returned: \$2,021.61
	Full Market Value:	144,700	Town Tax	143,300	496.15	Notes: Processed as Paid
			Town Chargeback	143,300	35.32	Collected At: Mail
			Harmony FD	143,300	155.38	Method:
						Cash: \$0.00
						Check: \$2,021.61
						Reference: CitiMortgage
						Due Date #1: 02/10/2012
						Amount Due: \$2,021.61
064889-399.00-2-7	Randolph Rd			ACCT	48200	BILL 467
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	22.81	Delinquent: No
	East: 912071 North: 760461		County Tax	4,800	17.15	Date Paid/Returned: 02/01/2012
	Deed Book: 2512 Page: 117		Community Colleges	4,800	4.75	Amount Paid/Returned: \$67.71
	Full Market Value:	4,800	Town Tax	4,800	16.62	Notes: Processed as Paid
			Town Chargeback	4,800	1.18	Collected At: Mail
			Harmony FD	4,800	5.20	Method:
						Cash: \$0.00
						Check: \$67.71
						Reference: CitiMortgage
						Due Date #1: 02/10/2012
						Amount Due: \$67.71
064889-399.00-2-8	1945 Randolph Rd			ACCT	48200	BILL 468
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	296.56	Delinquent: No
	East: 912231 North: 760134		County Tax	62,400	222.90	Date Paid/Returned: 02/06/2012
	Deed Book: 2365 Page: 850		Community Colleges	62,400	61.75	Amount Paid/Returned: \$1,581.85
	Full Market Value:	63,000	Town Tax	62,400	216.05	Notes: Processed as Paid
			Town Chargeback	62,400	15.38	Collected At: Mail
			School Relevy		701.55	Method:
			Harmony FD	62,400	67.66	Cash: \$0.00
						Check: \$1,581.85
						Reference: 507
						Due Date #1: 02/10/2012
						Amount Due: \$1,581.85

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-399.00-2-9	1949 Randolph Rd			ACCT	48200	BILL	469
Johnson Robert J Johnson Diane 1949 Randolph Rd Ashville, NY 14710	1 Family Res Panama 2-1-12	7,900 62,500	VETS 15% C COUNTY	\$5,940.00			
	Lot Dimensions 158.00 x 218.00 East: 912935 North: 760206 Deed Book: Page: Full Market Value:	63,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	56,560 56,560 56,560 62,500 62,500 62,500	268.81 202.04 55.97 216.39 15.40 67.77		Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: \$826.38 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$826.38 Reference: 652 Due Date #1: 02/10/2012 Amount Due: \$826.38
064889-399.00-2-10	1937 Randolph Rd			ACCT	48200	BILL	470
Houghwot Edward D Houghwot Tamela N 1937 Randolph Rd Ashville, NY 14710	Mfg housing Panama 2-1-9.3	12,800 47,500					
	Acres: 3.80 East: 912777 North: 759879 Deed Book: 2475 Page: 384 Full Market Value:	48,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	47,500 47,500 47,500 47,500 47,500 47,500	225.75 169.68 47.01 164.46 11.71 51.50		Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: \$670.11 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$670.11 Reference: Wells Fargo Due Date #1: 02/10/2012 Amount Due: \$670.11
064889-399.00-2-11	Rt 474			ACCT	48200	BILL	471
Dorman Ray C 100 Lakeside Blvd Jamestown, NY 14701	Res vac land Panama 2-1-14.1	1,000 1,000					
	Acres: 1.00 East: 913211 North: 759933 Deed Book: 2523 Page: 493 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	1,000 1,000 1,000 1,000 1,000 1,000	4.75 3.57 0.99 3.46 0.25 1.08		Delinquent: No Date Paid/Returned: 02/04/2012 Amount Paid/Returned: \$14.10 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$14.10 Reference: 1772 Due Date #1: 02/10/2012 Amount Due: \$14.10

2012 TOWN TAX ROLL
TAXABLE SECTION OF 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	472
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-399.00-2-12	Randolph Rd			ACCT	48200	472
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	133.55	
	East: 913179 North: 760094		County Tax	28,100	100.38	
	Deed Book: 2523 Page: 493		Community Colleges	28,100	27.81	
	Full Market Value: 28,400	28,400	Town Tax	28,100	97.29	
			Town Chargeback	28,100	6.93	
			Harmony FD	28,100	30.47	
						Delinquent: No
						Date Paid/Returned: 02/04/2012
						Amount Paid/Returned: \$396.43
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$396.43
						Reference: 1772
						Due Date #1: 02/10/2012
						Amount Due: \$396.43
064889-399.00-2-14.1	5886 Rt 474			ACCT		473
Peterson George A	1 Family Res	9,100	VETS 15% C COUNTY	\$5,940.00		
Peterson Donna	Panama	166,100				
5886 Rt 474	2-1-15.3					
Ashville, NY 14710-1746						
	Acres: 3.10		Medicaid	160,160	761.17	
	East: 914424 North: 760344		County Tax	160,160	572.12	
	Deed Book: 2417 Page: 867		Community Colleges	160,160	158.50	
	Full Market Value: 167,800	167,800	Town Tax	166,100	575.09	
			Town Chargeback	166,100	40.94	
			Harmony FD	166,100	180.10	
						Delinquent: No
						Date Paid/Returned: 02/04/2012
						Amount Paid/Returned: \$2,287.92
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,287.92
						Reference: 3120
						Due Date #1: 02/10/2012
						Amount Due: \$2,287.92
064889-399.00-2-15.1	Hwy 474			ACCT	48200	474
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	33.27	
	East: 914718 North: 760370		County Tax	7,000	25.01	
	Deed Book: 2417 Page: 870		Community Colleges	7,000	6.93	
	Full Market Value: 7,100	7,100	Town Tax	7,000	24.24	
			Town Chargeback	7,000	1.73	
			Harmony FD	7,000	7.59	
						Delinquent: No
						Date Paid/Returned: 02/04/2012
						Amount Paid/Returned: \$98.77
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$98.77
						Reference: 3120
						Due Date #1: 02/10/2012
						Amount Due: \$98.77

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

PAGE: 156
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	475
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				
	Acres: 66.70		Medicaid		31,500	149.71	Delinquent: No
	East: 914814 North: 760777		County Tax		31,500	112.52	Date Paid/Returned: 02/08/2012
	Deed Book: 2681 Page: 900		Community Colleges		31,500	31.17	Amount Paid/Returned: \$444.38
	Full Market Value: 31,800		Town Tax		31,500	109.06	Notes: Processed as Paid
			Town Chargeback		31,500	7.76	Collected At: In-Person
			Harmony FD		31,500	34.16	Method:
							Cash: \$0.00
							Check: \$444.38
							Reference: 4593
							Due Date #1: 02/10/2012
							Amount Due: \$444.38
064889-399.00-2-16	1901 Swede Rd			ACCT		BILL	476
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	584.57	Delinquent: No
	East: 914544 North: 759739		County Tax		123,000	439.37	Date Paid/Returned: 02/03/2012
	Deed Book: 2417 Page: 864		Community Colleges		123,000	121.73	Amount Paid/Returned: \$1,735.22
	Full Market Value: 124,200		Town Tax		123,000	425.86	Notes: Processed as Paid
			Town Chargeback		123,000	30.32	Collected At: Mail
			Harmony FD		123,000	133.37	Method:
							Cash: \$0.00
							Check: \$1,735.22
							Reference: 1818
							Due Date #1: 02/10/2012
							Amount Due: \$1,735.22
064889-399.00-2-17	5917 Rt #474			ACCT		BILL	477
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	203.41	Delinquent: No
	East: 913749 North: 759387		County Tax		42,800	152.89	Date Paid/Returned: 02/01/2012
	Deed Book: Page:		Community Colleges		42,800	42.36	Amount Paid/Returned: \$603.81
	Full Market Value: 43,200		Town Tax		42,800	148.19	Notes: Processed as Paid
			Town Chargeback		42,800	10.55	Collected At: Mail
			Harmony FD		42,800	46.41	Method:
							Cash: \$0.00
							Check: \$603.81
							Reference: BAC
							Due Date #1: 02/10/2012
							Amount Due: \$603.81

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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	478
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		Medicaid	23,900	113.59	
	East: 913396 North: 759273		County Tax	23,900	85.37	
	Deed Book: 2415 Page: 775		Community Colleges	23,900	23.65	
	Full Market Value: 24,100	24,100	Town Tax	23,900	82.75	
			Town Chargeback	23,900	5.89	
			Harmony FD	23,900	25.91	
						Delinquent: No
						Date Paid/Returned: 02/06/2012
						Amount Paid/Returned: \$337.16
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$337.16
						Reference: 9531
						Due Date #1: 02/10/2012
						Amount Due: \$337.16
064889-399.00-2-19	Rt 474			ACCT	48200	479
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		Medicaid	6,600	31.37	
	East: 912988 North: 759262		County Tax	6,600	23.58	
	Deed Book: 2693 Page: 688		Community Colleges	6,600	6.53	
	Full Market Value: 6,700	6,700	Town Tax	6,600	22.85	
			Town Chargeback	6,600	1.63	
			Harmony FD	6,600	7.16	
						Delinquent: No
						Date Paid/Returned: 02/06/2012
						Amount Paid/Returned: \$93.12
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$93.12
						Reference: 9531
						Due Date #1: 02/10/2012
						Amount Due: \$93.12
064889-399.00-2-20	Hwy 474			ACCT	48200	480
Regner John C Jr 9726 Wyman Way Upper Marlboro, MD 20772	Res vac land Panama 2-1-9.2	1,700 1,700				
	Acres: 1.70		Medicaid	1,700	8.08	
	East: 912647 North: 759052		County Tax	1,700	6.07	
	Deed Book: 2693 Page: 688		Community Colleges	1,700	1.68	
	Full Market Value: 1,700	1,700	Town Tax	1,700	5.89	
			Town Chargeback	1,700	0.42	
			Harmony FD	1,700	1.84	
						Delinquent: No
						Date Paid/Returned: 02/06/2012
						Amount Paid/Returned: \$23.98
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$23.98
						Reference: 9531
						Due Date #1: 02/10/2012
						Amount Due: \$23.98

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-399.00-2-21.1	1835 Swede Rd			ACCT	BILL	481
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	812.69	Delinquent: No
	East: 914578 North: 758831		County Tax	171,000	610.84	Date Paid/Returned: 01/12/2012
	Deed Book: 2625 Page: 866		Community Colleges	171,000	169.23	Amount Paid/Returned: \$2,412.38
	Full Market Value:	172,700	Town Tax	171,000	592.05	Notes: Processed as Paid
			Town Chargeback	171,000	42.15	Collected At: Mail
			Harmony FD	171,000	185.42	Method:
						Cash: \$0.00
						Check: \$2,412.38
						Reference: 1994
						Due Date #1: 02/10/2012
						Amount Due: \$2,412.38
064889-399.00-2-21.2.1	Swede Rd			ACCT	BILL	482
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	88.87	Delinquent: No
	East: 914569 North: 756955		County Tax	18,700	66.80	Date Paid/Returned: 01/18/2012
	Deed Book: 2625 Page: 869		Community Colleges	18,700	18.51	Amount Paid/Returned: \$263.82
	Full Market Value:	18,900	Town Tax	18,700	64.75	Notes: Processed as Paid
			Town Chargeback	18,700	4.61	Collected At: In-Person
			Harmony FD	18,700	20.28	Method:
						Cash: \$0.00
						Check: \$263.82
						Reference: 1717
						Due Date #1: 02/10/2012
						Amount Due: \$263.82
064889-399.00-2-22.1	Swede Rd			ACCT	BILL	483
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	154.93	Delinquent: No
	East: 913724 North: 757688		County Tax	32,600	116.45	Date Paid/Returned: 01/12/2012
	Deed Book: 2512 Page: 388		Community Colleges	32,600	32.26	Amount Paid/Returned: \$459.89
	Full Market Value:	32,900	Town Tax	32,600	112.87	Notes: Processed as Paid
			Town Chargeback	32,600	8.03	Collected At: Mail
			Harmony FD	32,600	35.35	Method:
						Cash: \$0.00
						Check: \$459.89
						Reference: 1994
						Due Date #1: 02/10/2012
						Amount Due: \$459.89

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-399.00-2-22.2.2	1751 Swede Rd			ACCT	48200	BILL 484
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	261.39	Delinquent: No
	East: 914824 North: 757498		County Tax	55,000	196.47	Date Paid/Returned: 01/25/2012
	Deed Book: 2639 Page: 670		Community Colleges	55,000	54.43	Amount Paid/Returned: \$775.92
	Full Market Value:	55,600	Town Tax	55,000	190.43	Notes: Processed as Paid
			Town Chargeback	55,000	13.56	Collected At: Mail
			Harmony FD	55,000	59.64	Method:
						Cash: \$0.00
						Check: \$775.92
						Reference: 2732
						Due Date #1: 02/10/2012
						Amount Due: \$775.92
064889-399.00-2-24	Swede Rd			ACCT	48200	BILL 485
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	117.86	Delinquent: No
	East: 914105 North: 755997		County Tax	24,800	88.59	Date Paid/Returned: 01/25/2012
	Deed Book: 1882 Page: 00125		Community Colleges	24,800	24.54	Amount Paid/Returned: \$349.86
	Full Market Value:	25,100	Town Tax	24,800	85.87	Notes: Processed as Paid
			Town Chargeback	24,800	6.11	Collected At: In-Person
			Harmony FD	24,800	26.89	Method:
						Cash: \$174.93
						Check: \$174.93
						Reference: 1786
						Due Date #1: 02/10/2012
						Amount Due: \$349.86
064889-399.00-2-25	1621 Swede Rd			ACCT		BILL 486
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	371.65	Delinquent: No
	East: 914739 North: 755632		County Tax	78,200	279.34	Date Paid/Returned: 02/01/2012
	Deed Book: 2497 Page: 981		Community Colleges	78,200	77.39	Amount Paid/Returned: \$1,103.19
	Full Market Value:	79,000	Town Tax	78,200	270.75	Notes: Processed as Paid
			Town Chargeback	78,200	19.27	Collected At: Mail
			Harmony FD	78,200	84.79	Method:
						Cash: \$0.00
						Check: \$1,103.19
						Reference: PNC
						Due Date #1: 02/10/2012
						Amount Due: \$1,103.19

2012 TOWN TAX ROLL
TAXABLE SECTION OF 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			
064889-399.00-2-26.1	1591 Swede Rd			ACCT	BILL	487
Nelson Jeffrey A Nelson Julia A 6759 Rt 474 Panama, NY 14767	Vacant rural Panama 2-1-33.1	14,600 14,600				
	Acres: 14.60		Medicaid	14,600	69.39	
	East: 914516 North: 755044		County Tax	14,600	52.15	
	Deed Book: 2711 Page: 855		Community Colleges	14,600	14.45	
	Full Market Value: 14,700	14,700	Town Tax	14,600	50.55	
			Town Chargeback	14,600	3.60	
			Harmony FD	14,600	15.83	
						Delinquent: No
						Date Paid/Returned: 01/21/2012
						Amount Paid/Returned: \$205.97
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$205.97
						Reference: 6331
						Due Date #1: 02/10/2012
						Amount Due: \$205.97
064889-399.00-2-26.2	1611 Swede Rd			ACCT	BILL	488
Wheeler Jack B 1611 Swede Rd Ashville, NY 14710	Mfg housing Panama 2-1-33.5	19,000 75,400	VETS 25% C COUNTY	\$9,900.00		
	Acres: 10.00		Medicaid	65,500	311.29	
	East: 914504 North: 755417		County Tax	65,500	233.98	
	Deed Book: 2561 Page: 54		Community Colleges	65,500	64.82	
	Full Market Value: 76,200	76,200	Town Tax	75,400	261.06	
			Town Chargeback	75,400	18.58	
			Harmony FD	75,400	81.76	
						Delinquent: No
						Date Paid/Returned: 01/24/2012
						Amount Paid/Returned: \$971.49
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$971.49
						Reference: 533
						Due Date #1: 02/10/2012
						Amount Due: \$971.49
064889-399.00-2-27	1587 Swede Rd			ACCT	BILL	489
Connolly Paul Connolly Nichole J 96 Newton Ave Jamestown, NY 14701	Res vac land Panama 2-1-33.2	11,000 11,000				
	Acres: 2.00		Medicaid	11,000	52.28	
	East: 915170 North: 754962		County Tax	11,000	39.29	
	Deed Book: 2709 Page: 464		Community Colleges	11,000	10.89	
	Full Market Value: 11,100	11,100	Town Tax	11,000	38.09	
			Town Chargeback	11,000	2.71	
			School Relevy		235.99	
			Harmony FD	11,000	11.93	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$391.18

2012 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		
064889-399.00-2-28	1559 Swede Rd			ACCT	BILL	490	
Twichell David J	Rural res	22,400	VETS 15% C COUNTY	\$5,940.00			
Twichell Sarah H	Panama	202,800	Phyim C COUNTY	\$13,800.00			
1559 Swede Rd	2-1-33.4						
Ashville, NY 14710							
	Acres: 13.40		Medicaid	183,060	870.01		Delinquent: No
	East: 914533 North: 754644		County Tax	183,060	653.92		Date Paid/Returned: 01/12/2012
	Deed Book: 2516 Page: 31		Community Colleges	183,060	181.17		Amount Paid/Returned: \$2,677.14
	Full Market Value: 204,800		Town Tax	202,800	702.16		Notes: Processed as Paid
			Town Chargeback	202,800	49.98		Collected At: Mail
			Harmony FD	202,800	219.90		Method:
							Cash: \$0.00
							Check: \$2,677.14
							Reference: 9679
							Due Date #1: 02/10/2012
							Amount Due: \$2,677.14
064889-399.00-2-29	1519 Swede Rd			ACCT	BILL	491	
Campbell Larry P	Rural res	28,200	VETS 25% C COUNTY	\$9,900.00	48200		
1519 Swede Rd	Panama	75,700					
Ashville, NY 14710	2-1-31.2						
	Acres: 25.00		Medicaid	65,800	312.72		Delinquent: No
	East: 914777 North: 753812		County Tax	65,800	235.05		Date Paid/Returned: 03/19/2012
	Deed Book: 2454 Page: 772		Community Colleges	65,800	65.12		Amount Paid/Returned: \$2,001.85
	Full Market Value: 76,500		Town Tax	75,700	262.10		Notes: Processed as Paid
			Town Chargeback	75,700	18.66		Collected At: Mail
			School Relevy		986.87		Method:
			Harmony FD	75,700	82.08		Cash: \$0.00
							Check: \$2,001.85
							Reference: 2002
							Due Date #1: 02/10/2012
							Amount Due: \$1,962.60
064889-399.00-2-30	Swede Rd			ACCT	BILL	492	
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	130.70		Delinquent: No
	East: 913584 North: 753861		County Tax	27,500	98.23		Date Paid/Returned: 02/04/2012
	Deed Book: 2659 Page: 374		Community Colleges	27,500	27.22		Amount Paid/Returned: \$387.96
	Full Market Value: 27,800		Town Tax	27,500	95.21		Notes: Processed as Paid
			Town Chargeback	27,500	6.78		Collected At: Mail
			Harmony FD	27,500	29.82		Method:
							Cash: \$0.00
							Check: \$387.96
							Reference: 1317
							Due Date #1: 02/10/2012
							Amount Due: \$387.96

2012 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	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-399.00-2-31	1459 Swede Rd			ACCT 48200	BILL 493	
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	477.16	Delinquent: No
	East: 913973 North: 752907		County Tax	100,400	358.64	Date Paid/Returned: 01/28/2012
	Deed Book: 2454 Page: 906		Community Colleges	100,400	99.36	Amount Paid/Returned: \$1,416.38
	Full Market Value:	101,400	Town Tax	100,400	347.62	Notes: Processed as Paid
			Town Chargeback	100,400	24.74	Collected At: Mail
			Harmony FD	100,400	108.86	Method:
						Cash: \$0.00
						Check: \$1,416.38
						Reference: 355
						Due Date #1: 02/10/2012
						Amount Due: \$1,416.38
064889-399.00-2-32	1407 Swede Rd			ACCT 48200	BILL 494	
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	327.45	Delinquent: No
	East: 913908 North: 752541		County Tax	68,900	246.12	Date Paid/Returned: 02/01/2012
	Deed Book: 2551 Page: 803		Community Colleges	68,900	68.19	Amount Paid/Returned: \$972.00
	Full Market Value:	69,600	Town Tax	68,900	238.55	Notes: Processed as Paid
			Town Chargeback	68,900	16.98	Collected At: Mail
			Harmony FD	68,900	74.71	Method:
						Cash: \$0.00
						Check: \$972.00
						Reference: LakeShore Savings
						Due Date #1: 02/10/2012
						Amount Due: \$972.00
064889-399.00-2-33.1	1367 Swede Rd			ACCT 48200	BILL 495	
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	1,074.56	Delinquent: No
	East: 913984 North: 751735		County Tax	226,100	807.66	Date Paid/Returned: 02/01/2012
	Deed Book: 2592 Page: 715		Community Colleges	226,100	223.76	Amount Paid/Returned: \$3,189.70
	Full Market Value:	228,400	Town Tax	226,100	782.83	Notes: Processed as Paid
			Town Chargeback	226,100	55.73	Collected At: Mail
			Harmony FD	226,100	245.16	Method:
						Cash: \$0.00
						Check: \$3,189.70
						Reference: BAC
						Due Date #1: 02/10/2012
						Amount Due: \$3,189.70

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-399.00-2-33.2	1333 Swede Rd			ACCT	BILL	496
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	140.20	Delinquent: Yes
	East: 915137 North: 751376		County Tax	29,500	105.38	Date Paid/Returned:
	Deed Book: 2554 Page: 555		Community Colleges	29,500	29.19	Amount Paid/Returned:
	Full Market Value: 29,800		Town Tax	29,500	102.14	Notes: Processed as Delinquent
			Town Chargeback	29,500	7.27	Collected At: System
			Harmony FD	29,500	31.99	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$416.17
064889-399.00-2-34	Button Valley Rd			ACCT	BILL	497
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	1.43	Delinquent: No
	East: 914245 North: 751271		County Tax	300	1.07	Date Paid/Returned: 02/08/2012
	Deed Book: 2277 Page: 602		Community Colleges	300	0.30	Amount Paid/Returned: \$4.24
	Full Market Value: 300		Town Tax	300	1.04	Notes: Processed as Paid
			Town Chargeback	300	0.07	Collected At: In-Person
			Harmony FD	300	0.33	Method:
						Cash: \$4.24
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$4.24
064889-399.00-2-35	5906 Button Valley Rd			ACCT	BILL	498
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	126.42	Delinquent: No
	East: 914124 North: 751271		County Tax	26,600	95.02	Date Paid/Returned: 02/08/2012
	Deed Book: 2361 Page: 709		Community Colleges	26,600	26.32	Amount Paid/Returned: \$325.93
	Full Market Value: 26,900		Town Tax	13,300	46.05	Notes: Processed as Paid
			Town Chargeback	13,300	3.28	Collected At: In-Person
			Harmony FD	26,600	28.84	Method:
						Cash: \$325.93
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$325.93

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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	
064889-399.00-2-36	5920 Button Valley Rd			ACCT	48200	BILL 499
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	70.81	Delinquent: No
	East: 913922 North: 751289		County Tax	14,900	53.22	Date Paid/Returned: 02/01/2012
	Deed Book: 2666 Page: 540		Community Colleges	14,900	14.75	Amount Paid/Returned: \$210.20
	Full Market Value:	15,100	Town Tax	14,900	51.59	Notes: Processed as Paid
			Town Chargeback	14,900	3.67	Collected At: Mail
			Harmony FD	14,900	16.16	Method:
						Cash: \$0.00
						Check: \$210.20
						Reference: 1018
						Due Date #1: 02/10/2012
						Amount Due: \$210.20
064889-399.00-2-37	5930 Button Valley Rd			ACCT		BILL 500
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	99.33	Delinquent: Yes
	East: 913718 North: 751289		County Tax	20,900	74.66	Date Paid/Returned:
	Deed Book: 2011 Page: 2902		Community Colleges	20,900	20.68	Amount Paid/Returned:
	Full Market Value:	21,100	Town Tax	20,900	72.36	Notes: Processed as Delinquent
			Town Chargeback	20,900	5.15	Collected At: System
			School Relevy		448.38	Method: System
			Harmony FD	20,900	22.66	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$743.22
064889-399.00-2-38	Button Valley Rd			ACCT		BILL 501
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	4.75	Delinquent: Yes
	East: 913517 North: 751289		County Tax	1,000	3.57	Date Paid/Returned:
	Deed Book: 2359 Page: 367		Community Colleges	1,000	0.99	Amount Paid/Returned:
	Full Market Value:	1,000	Town Tax	1,000	3.46	Notes: Processed as Delinquent
			Town Chargeback	1,000	0.25	Collected At: System
			School Relevy		21.45	Method: System
			Harmony FD	1,000	1.08	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$35.55

2012 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		
064889-399.00-2-39.1	5954 Button Valley Rd			ACCT	48200	BILL	502
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	310.34		Delinquent: Yes
	East: 913285 North: 751452		County Tax	65,300	233.26		Date Paid/Returned:
	Deed Book: 2592 Page: 712		Community Colleges	65,300	64.62		Amount Paid/Returned:
	Full Market Value:	66,000	Town Tax	65,300	226.09		Notes: Processed as Delinquent
			Town Chargeback	65,300	16.09		Collected At: System
			School Relevy		763.76		Method: System
			Harmony FD	65,300	70.80		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$1,684.96
064889-399.00-2-40	Button Valley Rd			ACCT	48200	BILL	503
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	4.75		Delinquent: No
	East: 913066 North: 751312		County Tax	1,000	3.57		Date Paid/Returned: 01/28/2012
	Deed Book: 2377 Page: 774		Community Colleges	1,000	0.99		Amount Paid/Returned: \$14.10
	Full Market Value:	1,000	Town Tax	1,000	3.46		Notes: Processed as Paid
			Town Chargeback	1,000	0.25		Collected At: Mail
			Harmony FD	1,000	1.08		Method:
							Cash: \$0.00
							Check: \$14.10
							Reference: Wells Fargo
							Due Date #1: 02/10/2012
							Amount Due: \$14.10
064889-399.00-2-41	5976 Button Valley Rd			ACCT	48200	BILL	504
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	9.51		Delinquent: No
	East: 912782 North: 751688		County Tax	2,000	7.14		Date Paid/Returned: 01/28/2012
	Deed Book: 2414 Page: 570		Community Colleges	2,000	1.98		Amount Paid/Returned: \$28.21
	Full Market Value:	2,000	Town Tax	2,000	6.92		Notes: Processed as Paid
			Town Chargeback	2,000	0.49		Collected At: Mail
			Harmony FD	2,000	2.17		Method:
							Cash: \$0.00
							Check: \$28.21
							Reference: Wells Fargo
							Due Date #1: 02/10/2012
							Amount Due: \$28.21

2012 TOWN TAX ROLL
TAXABLE SECTION OF 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	505
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-399.00-2-42	Button Valley Rd			ACCT	BILL	505
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	7.13	
	East: 912750 North: 751488		County Tax	1,500	5.36	
	Deed Book: 2537 Page: 753		Community Colleges	1,500	1.48	
	Full Market Value: 1,500	1,500	Town Tax	1,500	5.19	
			Town Chargeback	1,500	0.37	
			Harmony FD	1,500	1.63	
						Delinquent: No
						Date Paid/Returned: 01/28/2012
						Amount Paid/Returned: \$21.16
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$21.16
						Reference: Wells Fargo
						Due Date #1: 02/10/2012
						Amount Due: \$21.16
064889-399.00-2-43	5976 Button Valley Rd			ACCT	BILL	506
Axford William E	Mfg housing	10,000				
Celoron, NY 14720	Panama	39,100				
	6-1-7.3					
	Acres: 1.00		Medicaid	39,100	185.83	
	East: 912735 North: 751317		County Tax	39,100	139.67	
	Deed Book: 2414 Page: 570		Community Colleges	39,100	38.70	
	Full Market Value: 39,500	39,500	Town Tax	39,100	135.38	
			Town Chargeback	39,100	9.64	
			Harmony FD	39,100	42.40	
						Delinquent: No
						Date Paid/Returned: 01/28/2012
						Amount Paid/Returned: \$551.62
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$551.62
						Reference: Wells Fargo
						Due Date #1: 02/10/2012
						Amount Due: \$551.62
064889-399.00-2-44	6026 Button Valley Rd			ACCT	BILL	507
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	436.76	
	East: 912101 North: 751251		County Tax	91,900	328.28	
	Deed Book: 2297 Page: 829		Community Colleges	91,900	90.95	
	Full Market Value: 92,800	92,800	Town Tax	91,900	318.19	
			Town Chargeback	91,900	22.65	
			School Relevy		1,971.60	
			Harmony FD	91,900	99.65	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$3,268.08

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 508
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	140.20	Delinquent: Yes
	East: 912051 North: 752212		County Tax	29,500	105.38	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	29,500	29.19	Amount Paid/Returned:
	Full Market Value: 29,800		Town Tax	29,500	102.14	Notes: Processed as Delinquent
			Town Chargeback	29,500	7.27	Collected At: System
			School Relevy		632.88	Method: System
			Harmony FD	29,500	31.99	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,049.05
064889-399.00-2-46	Swede Rd			ACCT	48200	BILL 509
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	100.28	Delinquent: Yes
	East: 912025 North: 753800		County Tax	21,100	75.37	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	21,100	20.88	Amount Paid/Returned:
	Full Market Value: 21,300		Town Tax	21,100	73.05	Notes: Processed as Delinquent
			Town Chargeback	21,100	5.20	Collected At: System
			School Relevy		452.67	Method: System
			Harmony FD	21,100	22.88	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$750.33
064889-399.00-2-47	Swede Rd			ACCT		BILL 510
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	144.95	Delinquent: No
	East: 912687 North: 755054		County Tax	30,500	108.95	Date Paid/Returned: 02/06/2012
	Deed Book: 2506 Page: 485		Community Colleges	30,500	30.18	Amount Paid/Returned: \$430.27
	Full Market Value: 30,800		Town Tax	30,500	105.60	Notes: Processed as Paid
			Town Chargeback	30,500	7.52	Collected At: Mail
			Harmony FD	30,500	33.07	Method:
						Cash: \$0.00
						Check: \$430.27
						Reference: 8286
						Due Date #1: 02/10/2012
						Amount Due: \$430.27

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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	BILL 511
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	166.34	Delinquent: No
	East: 912159 North: 756254		County Tax	35,000	125.03	Date Paid/Returned: 01/18/2012
	Deed Book: 2417 Page: 861		Community Colleges	35,000	34.64	Amount Paid/Returned: \$493.77
	Full Market Value: 35,400		Town Tax	35,000	121.18	Notes: Processed as Paid
			Town Chargeback	35,000	8.63	Collected At: Mail
			Harmony FD	35,000	37.95	Method:
						Cash: \$0.00
						Check: \$493.77
						Reference: 165/1464
						Due Date #1: 02/10/2012
						Amount Due: \$493.77
064889-399.00-2-49	Rt #474			ACCT	48200	BILL 512
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	161.11	Delinquent: No
	East: 912556 North: 758014		County Tax	33,900	121.10	Date Paid/Returned: 01/18/2012
	Deed Book: 2215 Page: 00615		Community Colleges	33,900	33.55	Amount Paid/Returned: \$478.25
	Full Market Value: 34,200		Town Tax	33,900	117.37	Notes: Processed as Paid
			Town Chargeback	33,900	8.36	Collected At: Mail
			Harmony FD	33,900	36.76	Method:
						Cash: \$0.00
						Check: \$478.25
						Reference: 165/1464
						Due Date #1: 02/10/2012
						Amount Due: \$478.25
064889-399.00-2-50	6047 Rt #474			ACCT	48200	BILL 513
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	238.10	Delinquent: No
	East: 912272 North: 758320		County Tax	50,100	178.96	Date Paid/Returned: 02/12/2012
	Deed Book: 2465 Page: 468		Community Colleges	50,100	49.58	Amount Paid/Returned: \$1,144.42
	Full Market Value: 50,600		Town Tax	50,100	173.46	Notes: Processed as Paid
			Town Chargeback	50,100	12.35	Collected At: Mail
			School Relevy		437.65	Method:
			Harmony FD	50,100	54.32	Cash: \$0.00
						Check: \$1,144.42
						Reference: 664
						Due Date #1: 02/10/2012
						Amount Due: \$1,144.42

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-399.00-2-51	Rt 474			ACCT	48200	514
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	47.05	
	East: 911614 North: 758621		County Tax	9,900	35.36	
	Deed Book: 2414 Page: 443		Community Colleges	9,900	9.80	
	Full Market Value:	10,000	Town Tax	9,900	34.28	
			Town Chargeback	9,900	2.44	
			Harmony FD	9,900	10.73	
						Delinquent: No
						Date Paid/Returned: 02/08/2012
						Amount Paid/Returned: \$139.66
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$139.66
						Reference: 2063
						Due Date #1: 02/10/2012
						Amount Due: \$139.66
064889-399.00-2-52	6108 Rt 474			ACCT	48200	515
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	391.14	
	East: 910915 North: 758774		County Tax	82,300	293.99	
	Deed Book: 2064 Page: 00505		Community Colleges	82,300	81.45	
	Full Market Value:	83,100	Town Tax	82,300	284.95	
			Town Chargeback	82,300	20.28	
			Harmony FD	82,300	89.24	
						Delinquent: No
						Date Paid/Returned: 02/08/2012
						Amount Paid/Returned: \$1,161.05
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,161.05
						Reference: 2063
						Due Date #1: 02/10/2012
						Amount Due: \$1,161.05
064889-399.00-2-53	6208 Hwy 474			ACCT	48200	516
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	518.84	
	East: 909508 North: 758428		County Tax	109,171	389.97	
	Deed Book: Page:		Community Colleges	109,171	108.04	
	Full Market Value:	117,600	Town Tax	109,171	377.98	
			Town Chargeback	109,171	26.91	
			Harmony FD	116,400	126.21	
						Delinquent: No
						Date Paid/Returned: 01/21/2012
						Amount Paid/Returned: \$1,547.95
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,547.95
						Reference: 2427
						Due Date #1: 02/10/2012
						Amount Due: \$1,547.95

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-399.00-2-54	Hwy 474			ACCT	48200	517
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	123.57	
	East: 908024 North: 758606		County Tax	26,000	92.88	
	Deed Book: Page:		Community Colleges	26,000	25.73	
	Full Market Value: 26,300		Town Tax	26,000	90.02	
			Town Chargeback	26,000	6.41	
			Harmony FD	26,000	28.19	
						Delinquent: No
						Date Paid/Returned: 01/21/2012
						Amount Paid/Returned: \$366.80
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$366.80
						Reference: 2427
						Due Date #1: 02/10/2012
						Amount Due: \$366.80
064889-399.00-2-55	6300 RT 474			ACCT		518
Schutt John L	1 Family Res	13,000				
6300 RT 474	Panama	88,600				
PO Box 307	2-1-2.3					
Ashville, NY 14710						
	Acres: 4.00		Medicaid	88,600	421.08	
	East: 907536 North: 757624		County Tax	88,600	316.49	
	Deed Book: 2474 Page: 830		Community Colleges	88,600	87.68	
	Full Market Value: 89,500		Town Tax	88,600	306.76	
			Town Chargeback	88,600	21.84	
			Harmony FD	88,600	96.07	
						Delinquent: No
						Date Paid/Returned: 03/27/2012
						Amount Paid/Returned: \$1,275.92
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,275.92
						Reference: 1821/1900
						Due Date #1: 02/10/2012
						Amount Due: \$1,249.92
064889-399.00-2-56	Rt 474			ACCT	48200	519
Fairbank Joseph A	Rural vac>10	9,100				
6260 Randolph Rd	Panama	9,100				
Ashville, NY 14710	2-1-2.1					
	Acres: 9.10		Medicaid	9,100	43.25	
	East: 907576 North: 758949		County Tax	9,100	32.51	
	Deed Book: 2465 Page: 558		Community Colleges	9,100	9.01	
	Full Market Value: 9,200		Town Tax	9,100	31.51	
			Town Chargeback	9,100	2.24	
			Harmony FD	9,100	9.87	
						Delinquent: No
						Date Paid/Returned: 01/17/2012
						Amount Paid/Returned: \$128.39
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$128.39
						Reference: 12686
						Due Date #1: 02/10/2012
						Amount Due: \$128.39

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-399.00-2-57	6194 Hwy 474			ACCT	48200	BILL	520
Kester Lee	1 Family Res	3,400					
6194 RT 474	Panama	15,400					
Ashville, NY 14710	2-1-4						
	Acres: 0.34		Medicaid		15,400	73.19	Delinquent: No
	East: 909537 North: 757270		County Tax		15,400	55.01	Date Paid/Returned: 02/23/2012
	Deed Book: 2708 Page: 53		Community Colleges		15,400	15.24	Amount Paid/Returned: \$553.12
	Full Market Value:	15,600	Town Tax		15,400	53.32	Notes: Processed as Paid
			Town Chargeback		15,400	3.80	Collected At: Mail
			School Relevy			330.38	Method:
			Harmony FD		15,400	16.70	Cash: \$0.00
							Check: \$553.12
							Reference: 159
							Due Date #1: 02/10/2012
							Amount Due: \$547.64
064889-400.00-1-1	Hwy 474			ACCT	48200	BILL	521
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	52.28	Delinquent: No
	East: 916810 North: 760848		County Tax		11,000	39.29	Date Paid/Returned: 02/10/2012
	Deed Book: 2583 Page: 679		Community Colleges		11,000	10.89	Amount Paid/Returned: \$155.19
	Full Market Value:	11,100	Town Tax		11,000	38.09	Notes: Processed as Paid
			Town Chargeback		11,000	2.71	Collected At: Mail
			Harmony FD		11,000	11.93	Method:
							Cash: \$0.00
							Check: \$155.19
							Reference: 2191
							Due Date #1: 02/10/2012
							Amount Due: \$155.19
064889-400.00-1-2	5654 Hwy 474			ACCT	48200	BILL	522
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	142.58	Delinquent: Yes
	East: 918116 North: 760789		County Tax		30,000	107.16	Date Paid/Returned:
	Deed Book: 2515 Page: 641		Community Colleges		30,000	29.69	Amount Paid/Returned:
	Full Market Value:	30,300	Town Tax		30,000	103.87	Notes: Processed as Delinquent
			Town Chargeback		30,000	7.39	Collected At: System
			School Relevy			643.61	Method: System
			Harmony FD		30,000	32.53	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$1,066.83

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-400.00-1-3	Hwy 474			ACCT	48200	523
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	25.66	
	East: 919153 North: 760680		County Tax	5,400	19.29	
	Deed Book: 2691 Page: 950		Community Colleges	5,400	5.34	
	Full Market Value: 5,500		Town Tax	5,400	18.70	
			Town Chargeback	5,400	1.33	
			Harmony FD	5,400	5.86	
						Delinquent: No
						Date Paid/Returned: 02/08/2012
						Amount Paid/Returned: \$76.18
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$76.18
						Reference: 4593
						Due Date #1: 02/10/2012
						Amount Due: \$76.18
064889-400.00-1-4	Rt 474			ACCT	48200	524
Pardee Enterprises	Rural vac>10	10,600				
PO Box 234	Panama	10,600				
Sherman, NY 14781	2-1-24.1					
	Acres: 10.60		Medicaid	10,600	50.38	
	East: 919121 North: 759374		County Tax	10,600	37.86	
	Deed Book: 2011 Page: 3481		Community Colleges	10,600	10.49	
	Full Market Value: 10,700		Town Tax	10,600	36.70	
			Town Chargeback	10,600	2.61	
			School Relevy		227.42	
			Harmony FD	10,600	11.49	
						Delinquent: No
						Date Paid/Returned: 02/03/2012
						Amount Paid/Returned: \$376.95
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$376.95
						Reference: 2755
						Due Date #1: 02/10/2012
						Amount Due: \$376.95
064889-400.00-1-5	5621 Rt 474			ACCT	48200	525
Morrison Neal	1 Family Res	11,200				
Morrison Faith	Panama	92,700				
5621 Rt 474	2-1-22					
Ashville, NY 14710						
	Acres: 2.20		Medicaid	92,700	440.56	
	East: 918895 North: 760016		County Tax	92,700	331.14	
	Deed Book: Page:		Community Colleges	92,700	91.74	
	Full Market Value: 93,600		Town Tax	92,700	320.96	
			Town Chargeback	92,700	22.85	
			Harmony FD	92,700	100.51	
						Delinquent: No
						Date Paid/Returned: 02/04/2012
						Amount Paid/Returned: \$1,307.76
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,307.76
						Reference: 1921
						Due Date #1: 02/10/2012
						Amount Due: \$1,307.76

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-400.00-1-9	5673 Rt 474			ACCT	48200	529
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	397.32	
	East: 917850 North: 760286		County Tax	83,600	298.63	
	Deed Book: Page:		Community Colleges	83,600	82.73	
	Full Market Value: 84,400		Town Tax	83,600	289.45	
			Town Chargeback	83,600	20.60	
			Harmony FD	83,600	90.65	
						Delinquent: No
						Date Paid/Returned: 01/19/2012
						Amount Paid/Returned: \$1,179.38
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,179.38
						Reference: 1133
						Due Date #1: 02/10/2012
						Amount Due: \$1,179.38
064889-400.00-1-10	5683 Rt #474			ACCT		530
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	344.56	
	East: 917496 North: 760228		County Tax	72,500	258.98	
	Deed Book: 2611 Page: 165		Community Colleges	72,500	71.75	
	Full Market Value: 73,200		Town Tax	72,500	251.02	
			Town Chargeback	72,500	17.87	
			Harmony FD	72,500	78.61	
						Delinquent: No
						Date Paid/Returned: 02/03/2012
						Amount Paid/Returned: \$1,022.79
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,022.79
						Reference: 8536
						Due Date #1: 02/10/2012
						Amount Due: \$1,022.79
064889-400.00-1-11	Rt #474			ACCT	48200	531
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	0.95	
	East: 917389 North: 760358		County Tax	200	0.71	
	Deed Book: 2613 Page: 685		Community Colleges	200	0.20	
	Full Market Value: 200		Town Tax	200	0.69	
			Town Chargeback	200	0.05	
			Harmony FD	200	0.22	
						Delinquent: No
						Date Paid/Returned: 01/24/2012
						Amount Paid/Returned: \$2.82
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2.82
						Reference: 672
						Due Date #1: 02/10/2012
						Amount Due: \$2.82

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	532
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	603.58		
	East: 917262 North: 760082		County Tax	127,000	453.66		
	Deed Book: 2553 Page: 435		Community Colleges	127,000	125.69		
	Full Market Value:	128,300	Town Tax	127,000	439.71		
			Town Chargeback	127,000	31.30		
			Harmony FD	127,000	137.71		
							Delinquent: No
							Date Paid/Returned: 02/10/2012
							Amount Paid/Returned: \$1,791.65
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,791.65
							Reference: 1870
							Due Date #1: 02/10/2012
							Amount Due: \$1,791.65
064889-400.00-1-13	5711 Rt 474			ACCT	48200	BILL	533
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	531.34		
	East: 917094 North: 760213		County Tax	111,800	399.37		
	Deed Book: 2034 Page: 00118		Community Colleges	111,800	110.64		
	Full Market Value:	112,900	Town Tax	111,800	387.09		
			Town Chargeback	111,800	27.55		
			Harmony FD	111,800	121.22		
							Delinquent: No
							Date Paid/Returned: 02/01/2012
							Amount Paid/Returned: \$1,577.21
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,577.21
							Reference: PNC
							Due Date #1: 02/10/2012
							Amount Due: \$1,577.21
064889-400.00-1-14	5721 Rt 474			ACCT	48200	BILL	534
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	370.99		
	East: 916901 North: 760373		County Tax	78,060	278.84		
	Deed Book: 2583 Page: 679		Community Colleges	78,060	77.25		
	Full Market Value:	84,800	Town Tax	83,500	289.10		
			Town Chargeback	83,500	20.58		
			Harmony FD	84,000	91.08		
							Delinquent: No
							Date Paid/Returned: 02/10/2012
							Amount Paid/Returned: \$1,127.84
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,127.84
							Reference: 2191
							Due Date #1: 02/10/2012
							Amount Due: \$1,127.84

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-400.00-1-15	Rt #474			ACCT	BILL	535
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	99.33	Delinquent: No
	East: 916773 North: 759418		County Tax	20,900	74.66	Date Paid/Returned: 02/01/2012
	Deed Book: 2364 Page: 005		Community Colleges	20,900	20.68	Amount Paid/Returned: \$294.84
	Full Market Value: 21,100		Town Tax	20,900	72.36	Notes: Processed as Paid
			Town Chargeback	20,900	5.15	Collected At: Mail
			Harmony FD	20,900	22.66	Method:
						Cash: \$0.00
						Check: \$294.84
						Reference: PNC
						Due Date #1: 02/10/2012
						Amount Due: \$294.84
064889-400.00-1-16.1	Rt 474			ACCT	BILL	536
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	53.23	Delinquent: No
	East: 269051 North: 759380		County Tax	11,200	40.01	Date Paid/Returned: 01/24/2012
	Deed Book: 2613 Page: 685		Community Colleges	11,200	11.08	Amount Paid/Returned: \$158.00
	Full Market Value: 11,300		Town Tax	11,200	38.78	Notes: Processed as Paid
			Town Chargeback	11,200	2.76	Collected At: Mail
			Harmony FD	11,200	12.14	Method:
						Cash: \$0.00
						Check: \$158.00
						Reference: 672
						Due Date #1: 02/10/2012
						Amount Due: \$158.00
064889-400.00-1-17	1812 Swede Rd			ACCT	BILL	537
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	703.38	Delinquent: No
	East: 918153 North: 757560		County Tax	148,000	528.68	Date Paid/Returned: 01/12/2012
	Deed Book: 2457 Page: 243		Community Colleges	148,000	146.47	Amount Paid/Returned: \$2,087.91
	Full Market Value: 149,500		Town Tax	148,000	512.42	Notes: Processed as Paid
			Town Chargeback	148,000	36.48	Collected At: Mail
			Harmony FD	148,000	160.48	Method:
						Cash: \$0.00
						Check: \$2,087.91
						Reference: 4095
						Due Date #1: 02/10/2012
						Amount Due: \$2,087.91

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-400.00-1-18	1602 Swede Rd			ACCT	48200	BILL	538
Walczyk Edward S 1602 Swede Rd Ashville, NY 14710	Rural res Panama 2-1-27	52,200 72,000					
Bank: 4800	Acres: 100.00 East: 917227 North: 755639 Deed Book: 2331 Page: 408 Full Market Value:	72,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD		72,000 72,000 72,000 72,000 72,000 72,000	342.19 257.19 71.26 249.29 17.75 78.07	Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: \$1,015.75 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,015.75 Reference: LakeShore Savings Due Date #1: 02/10/2012 Amount Due: \$1,015.75
064889-400.00-1-19	1546 Swede Rd			ACCT	48200	BILL	539
Jenkins Terrance L Jenkins M Catherine 1546 Swede Rd Ashville, NY 14710	Rural res Panama 2-1-28.2	51,500 126,900	AG COMMIT CO/TOWN/SCH	\$5,400.00			
	Acres: 97.70 East: 917313 North: 754418 Deed Book: 2587 Page: 543 Full Market Value:	128,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD		121,500 121,500 121,500 121,500 121,500 126,900	577.44 434.02 120.24 420.67 29.95 137.60	Delinquent: No Date Paid/Returned: 03/04/2012 Amount Paid/Returned: \$1,754.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,754.32 Reference: 7391 Due Date #1: 02/10/2012 Amount Due: \$1,719.92
064889-400.00-1-20	Swede Rd			ACCT	48200	BILL	540
Roth Donald Lee 1460 Swede Rd Ashville, NY 14710	Rural vac>10 Panama 2-1-29.1	28,000 28,000					
	Acres: 51.60 East: 917335 North: 753535 Deed Book: 2217 Page: 00087 Full Market Value:	28,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD		28,000 28,000 28,000 28,000 28,000 28,000	133.07 100.02 27.71 96.94 6.90 30.36	Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: \$395.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$395.00 Check: \$0.00 Reference: Due Date #1: 02/10/2012 Amount Due: \$395.00

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-400.00-1-21	1460 Swede Rd			ACCT	48200	BILL	541
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	377.83	
	East: 917184 North: 752924		County Tax		79,500	283.99	
	Deed Book: 2217 Page: 00087		Community Colleges		79,500	78.68	
	Full Market Value: 80,300		Town Tax		79,500	275.25	
			Town Chargeback		79,500	19.59	
			Harmony FD		79,500	86.20	
							Delinquent: No
							Date Paid/Returned: 01/25/2012
							Amount Paid/Returned: \$1,121.54
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$1,121.54
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2012
							Amount Due: \$1,121.54
064889-400.00-1-22.1	1416 Swede Rd			ACCT	48200	BILL	542
Lindsey Daniel K	Dairy farm	51,000	AG COMMIT CO/TOWN/SCH	\$43,200.00			
Lindsey Suzanne M	Panama	154,500					
1416 Swede Rd	6-1-13.1						
Ashville, NY 14710							
	Acres: 95.90		Medicaid		111,300	528.96	
	East: 917580 North: 752124		County Tax		111,300	397.58	
	Deed Book: 2577 Page: 755		Community Colleges		111,300	110.15	
	Full Market Value: 156,100		Town Tax		111,300	385.35	
			Town Chargeback		111,300	27.43	
			Harmony FD		154,500	167.52	
							Delinquent: No
							Date Paid/Returned: 02/19/2012
							Amount Paid/Returned: \$1,633.16
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,633.16
							Reference: 3614
							Due Date #1: 02/10/2012
							Amount Due: \$1,616.99
064889-400.00-1-22.2	Swede Rd			ACCT		BILL	543
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	11.88	
	East: 915832 North: 751673		County Tax		2,500	8.93	
	Deed Book: 2578 Page: 231		Community Colleges		2,500	2.47	
	Full Market Value: 2,500		Town Tax		2,500	8.66	
			Town Chargeback		2,500	0.62	
			Harmony FD		2,500	2.71	
							Delinquent: No
							Date Paid/Returned: 01/25/2012
							Amount Paid/Returned: \$35.27
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$35.27
							Reference: 1787
							Due Date #1: 02/10/2012
							Amount Due: \$35.27

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-400.00-1-23	1360 Swede Rd			ACCT	48200	BILL	544
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	218.62		Delinquent: No
	East: 915466 North: 751692		County Tax	46,000	164.32		Date Paid/Returned: 01/25/2012
	Deed Book: Page:		Community Colleges	46,000	45.52		Amount Paid/Returned: \$869.42
	Full Market Value:	92,900	Town Tax	92,000	318.53		Notes: Processed as Paid
			Town Chargeback	92,000	22.67		Collected At: In-Person
			Harmony FD	92,000	99.76		Method:
							Cash: \$0.00
							Check: \$869.42
							Reference: 1787
							Due Date #1: 02/10/2012
							Amount Due: \$869.42
064889-400.00-1-24	1376 Swede Rd			ACCT	48200	BILL	545
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	306.54		Delinquent: No
	East: 915442 North: 751843		County Tax	64,500	230.40		Date Paid/Returned: 02/01/2012
	Deed Book: 2662 Page: 994		Community Colleges	64,500	63.83		Amount Paid/Returned: \$909.93
	Full Market Value:	65,200	Town Tax	64,500	223.32		Notes: Processed as Paid
			Town Chargeback	64,500	15.90		Collected At: Mail
			Harmony FD	64,500	69.94		Method:
							Cash: \$0.00
							Check: \$909.93
							Reference: HSBC
							Due Date #1: 02/10/2012
							Amount Due: \$909.93
064889-400.00-1-25	1426 Swede Rd			ACCT	48200	BILL	546
Truver Jennifer L	1 Family Res	2,400					
1239 Big Tree Rd	Panama	9,800					
Jamestown, NY 14701	6-1-13.4						
	Lot Dimensions 80.00 x 130.00		Medicaid	9,800	46.58		Delinquent: Yes
	East: 915418 North: 752639		County Tax	9,800	35.01		Date Paid/Returned:
	Deed Book: 2669 Page: 119		Community Colleges	9,800	9.70		Amount Paid/Returned:
	Full Market Value:	9,900	Town Tax	9,800	33.93		Notes: Processed as Delinquent
			Town Chargeback	9,800	2.42		Collected At: System
			School Relevy		210.24		Method: System
			Harmony FD	9,800	10.63		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$348.51

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-400.00-1-26	1484 Swede Rd			ACCT	48200	BILL 547
Crawford Steven	1 Family Res	10,000				
Crawford Linda	Panama	73,700				
Attn: Florence M Crawford	2-1-29.2					
1484 Swede Rd						
Ashville, NY 14710						
	Acres: 1.00		Medicaid	73,700	350.27	Delinquent: No
	East: 915445 North: 753506		County Tax	73,700	263.27	Date Paid/Returned: 01/12/2012
	Deed Book: 2435 Page: 398		Community Colleges	73,700	72.94	Amount Paid/Returned: \$1,039.72
	Full Market Value:	74,400	Town Tax	73,700	255.17	Notes: Processed as Paid
			Town Chargeback	73,700	18.16	Collected At: Mail
			Harmony FD	73,700	79.91	Method:
						Cash: \$0.00
						Check: \$1,039.72
						Reference: 3337
						Due Date #1: 02/10/2012
						Amount Due: \$1,039.72
064889-400.00-1-27	1498 Swede Rd			ACCT	48200	BILL 548
Applebee Shane R	1 Family Res	11,400				
Applebee Pamela M	Panama	73,500				
1498 Swede Rd	2-1-30					
Ashville, NY 14710						
	Acres: 2.40		Medicaid	73,500	349.31	Delinquent: No
	East: 915540 North: 753725		County Tax	73,500	262.55	Date Paid/Returned: 02/06/2012
	Deed Book: 2405 Page: 219		Community Colleges	73,500	72.74	Amount Paid/Returned: \$1,036.90
	Full Market Value:	74,200	Town Tax	73,500	254.48	Notes: Processed as Paid
			Town Chargeback	73,500	18.12	Collected At: Mail
			Harmony FD	73,500	79.70	Method:
						Cash: \$0.00
						Check: \$1,036.90
						Reference: North West
						Due Date #1: 02/10/2012
						Amount Due: \$1,036.90
064889-400.00-1-28	1562 Swede Rd			ACCT	48200	BILL 549
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	449.12	Delinquent: No
	East: 915454 North: 754639		County Tax	94,500	337.57	Date Paid/Returned: 02/06/2012
	Deed Book: 2483 Page: 422		Community Colleges	94,500	93.52	Amount Paid/Returned: \$1,333.16
	Full Market Value:	95,500	Town Tax	94,500	327.19	Notes: Processed as Paid
			Town Chargeback	94,500	23.29	Collected At: Mail
			Harmony FD	94,500	102.47	Method:
						Cash: \$0.00
						Check: \$1,333.16
						Reference: NorthWest
						Due Date #1: 02/10/2012
						Amount Due: \$1,333.16

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-400.00-1-29	1576 Swede Rd			ACCT	48200	BILL	550
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	389.71		
	East: 915461 North: 754870		County Tax	82,000	292.92		
	Deed Book: 2192 Page: 00199		Community Colleges	82,000	81.15		
Bank: 9224	Full Market Value:	82,800	Town Tax	82,000	283.91		
			Town Chargeback	82,000	20.21		
			Harmony FD	82,000	88.91		
							Delinquent: No
							Date Paid/Returned: 02/01/2012
							Amount Paid/Returned: \$1,156.81
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,156.81
							Reference: 944
							Due Date #1: 02/10/2012
							Amount Due: \$1,156.81
064889-400.00-1-30	1698 Swede Rd			ACCT	48200	BILL	551
Kent John A	Other stock	52,400	AG COMMIT CO/TOWN/SCH	\$4,100.00			
1698 Swede Rd	Panama	134,800					
Ashville, NY 14710	2-1-26						
	Acres: 100.50		Medicaid	130,700	621.16		
	East: 916525 North: 756977		County Tax	130,700	466.88		
	Deed Book: 2197 Page: 00522		Community Colleges	130,700	129.35		
	Full Market Value:	136,200	Town Tax	130,700	452.52		
			Town Chargeback	130,700	32.21		
			School Relevy		2,166.84		
			Harmony FD	134,800	146.16		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$4,015.12
064889-400.00-1-31	Swede Rd			ACCT	48200	BILL	552
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	27.09		
	East: 916160 North: 758484		County Tax	5,700	20.36		
	Deed Book: 2457 Page: 243		Community Colleges	5,700	5.64		
	Full Market Value:	5,800	Town Tax	5,700	19.74		
			Town Chargeback	5,700	1.40		
			Harmony FD	5,700	6.18		
							Delinquent: No
							Date Paid/Returned: 01/12/2012
							Amount Paid/Returned: \$80.41
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$80.41
							Reference: 4095
							Due Date #1: 02/10/2012
							Amount Due: \$80.41

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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	
064889-400.00-1-32	1818 Swede Rd			ACCT	48200	BILL 553
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	463.38	Delinquent: No
	East: 915605 North: 758469		County Tax	97,500	348.28	Date Paid/Returned: 01/25/2012
	Deed Book: 1983 Page: 00516		Community Colleges	97,500	96.49	Amount Paid/Returned: \$1,375.48
	Full Market Value:	98,500	Town Tax	97,500	337.58	Notes: Processed as Paid
			Town Chargeback	97,500	24.03	Collected At: In-Person
			Harmony FD	97,500	105.72	Method:
						Cash: \$0.00
						Check: \$1,375.48
						Reference: 1188
						Due Date #1: 02/10/2012
						Amount Due: \$1,375.48
064889-400.00-1-33	1844 Swede Rd			ACCT		BILL 554
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	1,015.15	Delinquent: No
	East: 915532 North: 758805		County Tax	213,600	763.01	Date Paid/Returned: 03/12/2012
	Deed Book: 2298 Page: 626		Community Colleges	213,600	211.39	Amount Paid/Returned: \$3,073.62
	Full Market Value:	215,800	Town Tax	213,600	739.55	Notes: Processed as Paid
			Town Chargeback	213,600	52.64	Collected At: Mail
			Harmony FD	213,600	231.61	Method:
						Cash: \$0.00
						Check: \$3,073.62
						Reference: 7390
						Due Date #1: 02/10/2012
						Amount Due: \$3,013.35
064889-400.00-1-34	Swede Rd			ACCT	48200	BILL 555
Green Mallory M	Priv forest	22,400				
Green Joan	Panama	22,400				
1670 Braxton Gate Dr	2-1-15.4.1					
Morganton, NC 28655						
	Acres: 35.60		Medicaid	22,400	106.46	Delinquent: No
	East: 915947 North: 759494		County Tax	22,400	80.02	Date Paid/Returned: 01/28/2012
	Deed Book: 2232 Page: 484		Community Colleges	22,400	22.17	Amount Paid/Returned: \$316.02
	Full Market Value:	22,600	Town Tax	22,400	77.56	Notes: Processed as Paid
			Town Chargeback	22,400	5.52	Collected At: Mail
			Harmony FD	22,400	24.29	Method:
						Cash: \$0.00
						Check: \$316.02
						Reference: 2801
						Due Date #1: 02/10/2012
						Amount Due: \$316.02

2012 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			
064889-400.00-1-35	1900 Swede Rd			ACCT	48200	556
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	287.53	
	East: 915521 North: 759744		County Tax	60,500	216.11	
	Deed Book: 2616 Page: 268		Community Colleges	60,500	59.87	
	Full Market Value:	61,100	Town Tax	60,500	209.47	
			Town Chargeback	60,500	14.91	
			Harmony FD	60,500	65.60	
						Delinquent: No
						Date Paid/Returned: 02/01/2012
						Amount Paid/Returned: \$853.49
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$853.49
						Reference: HSBC
						Due Date #1: 02/10/2012
						Amount Due: \$853.49
064889-400.00-1-36	Rt 474 & Swede Rd			ACCT	48200	557
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	12.36	
	East: 915532 North: 759958		County Tax	2,600	9.29	
	Deed Book: Page:		Community Colleges	2,600	2.57	
	Full Market Value:	2,600	Town Tax	2,600	9.00	
			Town Chargeback	2,600	0.64	
			Harmony FD	2,600	2.82	
						Delinquent: No
						Date Paid/Returned: 01/24/2012
						Amount Paid/Returned: \$36.68
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$36.68
						Reference: 1501
						Due Date #1: 02/10/2012
						Amount Due: \$36.68
064889-400.00-1-37	1936 Swede Rd			ACCT	48200	558
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	361.20	
	East: 915445 North: 760144		County Tax	76,000	271.48	
	Deed Book: Page:		Community Colleges	76,000	75.21	
	Full Market Value:	76,800	Town Tax	76,000	263.14	
			Town Chargeback	76,000	18.73	
			Harmony FD	76,000	82.41	
						Delinquent: No
						Date Paid/Returned: 01/24/2012
						Amount Paid/Returned: \$1,072.17
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,072.17
						Reference: 1501
						Due Date #1: 02/10/2012
						Amount Due: \$1,072.17

2012 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			
064889-400.00-1-38	Rt 474			ACCT	48200	559
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	4.28	
	East: 916299 North: 760299		County Tax	900	3.21	
	Deed Book: 2514 Page: 182		Community Colleges	900	0.89	
	Full Market Value: 900		Town Tax	900	3.12	
			Town Chargeback	900	0.22	
			Harmony FD	900	0.98	
						Delinquent: No
						Date Paid/Returned: 01/18/2012
						Amount Paid/Returned: \$12.70
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$12.70
						Reference: 2029
						Due Date #1: 02/10/2012
						Amount Due: \$12.70
064889-400.00-2-1	Hwy 474			ACCT	48200	560
Odell William J	Rural vac>10	17,700				
422 Willetts Rd	Panama	17,700				
Panama, NY 14767	3-1-1.2					
	Acres: 22.50		Medicaid	17,700	84.12	
	East: 919777 North: 760594		County Tax	17,700	63.23	
	Deed Book: 2691 Page: 950		Community Colleges	17,700	17.52	
	Full Market Value: 17,900		Town Tax	17,700	61.28	
			Town Chargeback	17,700	4.36	
			Harmony FD	17,700	19.19	
						Delinquent: No
						Date Paid/Returned: 02/08/2012
						Amount Paid/Returned: \$249.70
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$249.70
						Reference: 4593
						Due Date #1: 02/10/2012
						Amount Due: \$249.70
064889-400.00-2-2	5550 RT 474			ACCT	48200	561
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	557.00	
	East: 920504 North: 760569		County Tax	117,200	418.66	
	Deed Book: 2576 Page: 788		Community Colleges	117,200	115.99	
	Full Market Value: 118,400		Town Tax	117,200	405.78	
			Town Chargeback	117,200	28.89	
			Harmony FD	117,200	127.08	
						Delinquent: No
						Date Paid/Returned: 02/04/2012
						Amount Paid/Returned: \$1,653.40
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,653.40
						Reference: 2159
						Due Date #1: 02/10/2012
						Amount Due: \$1,653.40

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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PAGE: 185
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-400.00-2-3	5532 Rt 474			ACCT	48200	BILL 562
Halpainy Steven K	1 Family Res	10,000				
Halpainy Jamie L	Panama	94,700				
5532 Rt 474	3-1-3.2					
Ashville, NY 14710						
	Acres: 1.00		Medicaid	94,700	450.07	Delinquent: No
	East: 920659 North: 760055		County Tax	94,700	338.28	Date Paid/Returned: 01/12/2012
	Deed Book: 2410 Page: 680		Community Colleges	94,700	93.72	Amount Paid/Returned: \$1,335.97
Bank: 0232	Full Market Value:	95,700	Town Tax	94,700	327.88	Notes: Processed as Paid
			Town Chargeback	94,700	23.34	Collected At: Mail
			Harmony FD	94,700	102.68	Method:
						Cash: \$0.00
						Check: \$1,335.97
						Reference: Comm. Bank 600282
						Due Date #1: 02/10/2012
						Amount Due: \$1,335.97
064889-400.00-2-4	Hwy 474			ACCT	48200	BILL 563
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	155.88	Delinquent: No
	East: 921227 North: 760468		County Tax	32,800	117.17	Date Paid/Returned: 01/24/2012
	Deed Book: 2407 Page: 29		Community Colleges	32,800	32.46	Amount Paid/Returned: \$462.72
	Full Market Value:	33,100	Town Tax	32,800	113.56	Notes: Processed as Paid
			Town Chargeback	32,800	8.08	Collected At: Mail
			Harmony FD	32,800	35.57	Method:
						Cash: \$0.00
						Check: \$462.72
						Reference: 1823
						Due Date #1: 02/10/2012
						Amount Due: \$462.72
064889-400.00-2-5	5502 Rt 474			ACCT	48200	BILL 564
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	415.85	Delinquent: No
	East: 921257 North: 759943		County Tax	87,500	312.56	Date Paid/Returned: 02/01/2012
	Deed Book: 2617 Page: 405		Community Colleges	87,500	86.59	Amount Paid/Returned: \$1,234.40
	Full Market Value:	88,400	Town Tax	87,500	302.95	Notes: Processed as Paid
			Town Chargeback	87,500	21.57	Collected At: Mail
			Harmony FD	87,500	94.88	Method:
						Cash: \$0.00
						Check: \$1,234.40
						Reference: M
						Due Date #1: 02/10/2012
						Amount Due: \$1,234.40

2012 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		
064889-400.00-2-6	5507 Rt 474			ACCT	48200	BILL	565
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	240.01	Delinquent: No
	East: 921035 North: 759503		County Tax		50,500	180.39	Date Paid/Returned: 02/10/2012
	Deed Book: 2491 Page: 169		Community Colleges		50,500	49.98	Amount Paid/Returned: \$712.44
	Full Market Value: 51,000		Town Tax		50,500	174.85	Notes: Processed as Paid
			Town Chargeback		50,500	12.45	Collected At: Mail
			Harmony FD		50,500	54.76	Method:
							Cash: \$0.00
							Check: \$712.44
							Reference: 3127
							Due Date #1: 02/10/2012
							Amount Due: \$712.44
064889-400.00-2-7	5523 Hwy 474			ACCT	48200	BILL	566
Hosier Brian L Hosier Linda D PO Box 196 Ashville, NY 14710	Vac w/imprv Panama 3-1-3.4.1	900 7,500					
	Lot Dimensions 196.00 x 200.00		Medicaid		7,500	35.64	Delinquent: No
	East: 920801 North: 759746		County Tax		7,500	26.79	Date Paid/Returned: 02/29/2012
	Deed Book: 2099 Page: 00036		Community Colleges		7,500	7.42	Amount Paid/Returned: \$106.86
	Full Market Value: 7,600		Town Tax		7,500	25.97	Notes: Processed as Paid
			Town Chargeback		7,500	1.85	Collected At: Mail
			Harmony FD		7,500	8.13	Method:
							Cash: \$0.00
							Check: \$106.86
							Reference: 3316
							Due Date #1: 02/10/2012
							Amount Due: \$105.80
064889-400.00-2-8	5531 Hwy 474			ACCT	48200	BILL	567
Gardiner Jeffery A Gardiner Colleen E 606 Prospect St Jamestown, NY 14701	Apartment Panama Includes 3-1-3.4.2 3-1-3.5	26,300 165,000					
	Acres: 8.30		Medicaid		165,000	784.18	Delinquent: No
	East: 920461 North: 759564		County Tax		165,000	589.40	Date Paid/Returned: 01/18/2012
	Deed Book: 2006 Page: 00312		Community Colleges		165,000	163.29	Amount Paid/Returned: \$2,327.73
	Full Market Value: 166,700		Town Tax		165,000	571.28	Notes: Processed as Paid
			Town Chargeback		165,000	40.67	Collected At: Mail
			Harmony FD		165,000	178.91	Method:
							Cash: \$0.00
							Check: \$2,327.73
							Reference: 2088
							Due Date #1: 02/10/2012
							Amount Due: \$2,327.73

2012 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	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-400.00-2-9	5555 Rt 474			ACCT	48200	BILL 568
Pardee Enterprises PO Box 342 Sherman, NY 14781	Rural res Panama 3-1-1.1	35,600 90,800				
	Acres: 45.70 East: 919777 North: 759108 Deed Book: 2011 Page: 3481 Full Market Value:	91,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Harmony FD		90,800 90,800 90,800 90,800 90,800 1,948.00 90,800	431.53 324.35 89.86 314.38 22.38 1,948.00 98.45
						Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: \$3,228.95 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3,228.95 Reference: 2755 Due Date #1: 02/10/2012 Amount Due: \$3,228.95
064889-400.00-2-10	Rt 474			ACCT	48200	BILL 569
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 East: 919439 North: 757824 Deed Book: 2601 Page: 752 Full Market Value:	5,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD		5,000 5,000 5,000 5,000 5,000 5,000	23.76 17.86 4.95 17.31 1.23 5.42
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: \$70.53
064889-400.00-2-11	Hwy 474			ACCT	48200	BILL 570
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 East: 920571 North: 758255 Deed Book: 2099 Page: 00036 Full Market Value:	16,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD		16,300 16,300 16,300 16,300 16,300 16,300	77.47 58.23 16.13 56.44 4.02 17.67
						Delinquent: No Date Paid/Returned: 02/29/2012 Amount Paid/Returned: \$232.26 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$232.26 Reference: 3316 Due Date #1: 02/10/2012 Amount Due: \$229.96

2012 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		
064889-400.00-2-12	5459 Rt 474			ACCT	48200	BILL	571
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	484.10	Delinquent: No
	East: 921375 North: 758489		County Tax		101,860	363.86	Date Paid/Returned: 01/25/2012
	Deed Book: 2489 Page: 272		Community Colleges		101,860	100.81	Amount Paid/Returned: \$1,465.47
	Full Market Value:	108,900	Town Tax		107,800	373.24	Notes: Processed as Paid
			Town Chargeback		107,800	26.57	Collected At: Mail
			Harmony FD		107,800	116.89	Method:
							Cash: \$0.00
							Check: \$1,465.47
							Reference: 718
							Due Date #1: 02/10/2012
							Amount Due: \$1,465.47
064889-400.00-2-13	5415 Rt #474			ACCT	48200	BILL	572
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	85.07	Delinquent: No
	East: 922189 North: 757661		County Tax		17,900	63.94	Date Paid/Returned: 01/24/2012
	Deed Book: 2164 Page: 00547		Community Colleges		17,900	17.71	Amount Paid/Returned: \$252.52
	Full Market Value:	18,100	Town Tax		17,900	61.98	Notes: Processed as Paid
			Town Chargeback		17,900	4.41	Collected At: Mail
			Harmony FD		17,900	19.41	Method:
							Cash: \$0.00
							Check: \$252.52
							Reference: 1823
							Due Date #1: 02/10/2012
							Amount Due: \$252.52
064889-400.00-2-14	1723 Blockville Watts Flats Rd			ACCT	48200	BILL	573
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	457.67	Delinquent: No
	East: 922965 North: 758140		County Tax		96,300	344.00	Date Paid/Returned: 02/10/2012
	Deed Book: 2607 Page: 131		Community Colleges		96,300	95.30	Amount Paid/Returned: \$1,358.54
	Full Market Value:	97,300	Town Tax		96,300	333.42	Notes: Processed as Paid
			Town Chargeback		96,300	23.73	Collected At: Mail
			Harmony FD		96,300	104.42	Method:
							Cash: \$0.00
							Check: \$1,358.54
							Reference: 1022
							Due Date #1: 02/10/2012
							Amount Due: \$1,358.54

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-400.00-2-15.1	1707 Co Rd 35 Blk/watts Flts			ACCT	48200	BILL	574
Palmer Marian	1 Family Res	11,000					
William Palmer	Panama	65,600					
5415 RT 474	16-5-12.2						
Ashville, NY 14710							
	Acres: 2.00		Medicaid	65,600	311.77		
	East: 923157 North: 757802		County Tax	65,600	234.33		
	Deed Book: 2027 Page: 00227		Community Colleges	65,600	64.92		
	Full Market Value: 66,300		Town Tax	65,600	227.13		
			Town Chargeback	65,600	16.17		
			Harmony FD	65,600	71.13		
							Delinquent: No
							Date Paid/Returned: 01/19/2012
							Amount Paid/Returned: \$925.45
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$925.45
							Reference: Wells Fargo
							Due Date #1: 02/10/2012
							Amount Due: \$925.45
064889-400.00-2-15.2	Co Rd 35 Blk/watts Flts			ACCT	48200	BILL	575
Palmer William A	Rural vac<10	4,000					
Palmer Deborah A	Panama	4,000					
5415 Route 474	16-5-12.2						
Ashville, NY 14710							
	Acres: 4.00		Medicaid	4,000	19.01		
	East: 922835 North: 757807		County Tax	4,000	14.29		
	Deed Book: 2713 Page: 805		Community Colleges	4,000	3.96		
	Full Market Value: 4,000		Town Tax	4,000	13.85		
			Town Chargeback	4,000	0.99		
			Harmony FD	4,000	4.34		
							Delinquent: No
							Date Paid/Returned: 01/24/2012
							Amount Paid/Returned: \$56.44
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$56.44
							Reference: 1823
							Due Date #1: 02/10/2012
							Amount Due: \$56.44
064889-400.00-2-16	1677 Blockville Watts Flats Rd			ACCT	48200	BILL	576
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	123.57		
	East: 922944 North: 757478		County Tax	26,000	92.88		
	Deed Book: 2329 Page: 509		Community Colleges	26,000	25.73		
	Full Market Value: 26,300		Town Tax	26,000	90.02		
			Town Chargeback	26,000	6.41		
			Harmony FD	26,000	28.19		
							Delinquent: No
							Date Paid/Returned: 01/25/2012
							Amount Paid/Returned: \$366.80
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$366.80
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2012
							Amount Due: \$366.80

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-400.00-2-17	1667 Blockville Watts Flats Rd			ACCT	48200	BILL	577
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	349.79		
	East: 922928 North: 757283		County Tax	73,600	262.91		
	Deed Book: 2270 Page: 560		Community Colleges	73,600	72.84		
	Full Market Value: 74,300		Town Tax	73,600	254.83		
			Town Chargeback	73,600	18.14		
			Harmony FD	73,600	79.80		
							Delinquent: No
							Date Paid/Returned: 01/12/2012
							Amount Paid/Returned: \$1,038.31
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,038.31
							Reference: 2109
							Due Date #1: 02/10/2012
							Amount Due: \$1,038.31
064889-400.00-2-18	Co Rd 35			ACCT	48200	BILL	578
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	7.13		
	East: 923415 North: 757439		County Tax	1,500	5.36		
	Deed Book: 1922 Page: 00120		Community Colleges	1,500	1.48		
	Full Market Value: 1,500		Town Tax	1,500	5.19		
			Town Chargeback	1,500	0.37		
			Harmony FD	1,500	1.63		
							Delinquent: No
							Date Paid/Returned: 01/12/2012
							Amount Paid/Returned: \$21.16
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$21.16
							Reference: 8181
							Due Date #1: 02/10/2012
							Amount Due: \$21.16
064889-400.00-2-19	1694 Blockville Watts Flats Rd			ACCT	48200	BILL	579
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	806.99		
	East: 923420 North: 757881		County Tax	169,800	606.55		
	Deed Book: 2346 Page: 6		Community Colleges	169,800	168.04		
Bank: 8000	Full Market Value: 171,500		Town Tax	169,800	587.90		
			Town Chargeback	169,800	41.85		
			Harmony FD	169,800	184.11		
							Delinquent: No
							Date Paid/Returned: 02/07/2012
							Amount Paid/Returned: \$2,395.44
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,395.44
							Reference: 1443
							Due Date #1: 02/10/2012
							Amount Due: \$2,395.44

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	580
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	333.16	Delinquent: No
	East: 923415 North: 758184		County Tax		70,100	250.41	Date Paid/Returned: 02/06/2012
	Deed Book: 2294 Page: 744		Community Colleges		70,100	69.37	Amount Paid/Returned: \$988.94
	Full Market Value: 70,800		Town Tax		70,100	242.71	Notes: Processed as Paid
			Town Chargeback		70,100	17.28	Collected At: Mail
			Harmony FD		70,100	76.01	Method:
							Cash: \$0.00
							Check: \$988.94
							Reference: 4286
							Due Date #1: 02/10/2012
							Amount Due: \$988.94
064889-400.00-2-21	Blockville Flats Rd			ACCT	48200	BILL	581
Green George D	Priv forest	19,400					
Green Gerry A	Panama	19,400					
Attn: Mallory & Joan Green	3-1-62.1						
1670 Braxton Gate Dr							
Morganton, NC 28655							
	Acres: 27.30		Medicaid		19,400	92.20	Delinquent: No
	East: 923884 North: 758003		County Tax		19,400	69.30	Date Paid/Returned: 01/28/2012
	Deed Book: 2495 Page: 143		Community Colleges		19,400	19.20	Amount Paid/Returned: \$273.69
	Full Market Value: 19,600		Town Tax		19,400	67.17	Notes: Processed as Paid
			Town Chargeback		19,400	4.78	Collected At: Mail
			Harmony FD		19,400	21.04	Method:
							Cash: \$0.00
							Check: \$273.69
							Reference: 2800
							Due Date #1: 02/10/2012
							Amount Due: \$273.69
064889-400.00-2-22.1	Rt 474			ACCT	48200	BILL	582
Green Lowell	Rural vac>10	26,000					
George Green Gerry D	Panama	26,000					
Susan Rhoda	Includes 3-1-55.3.1						
5044 Candace Lake Rd	3-1-55.1						
Hemlock, NY 14466							
	Acres: 46.10		Medicaid		26,000	123.57	Delinquent: No
	East: 925041 North: 757972		County Tax		26,000	92.88	Date Paid/Returned: 01/14/2012
	Deed Book: 2239 Page: 373		Community Colleges		26,000	25.73	Amount Paid/Returned: \$366.80
	Full Market Value: 26,300		Town Tax		26,000	90.02	Notes: Processed as Paid
			Town Chargeback		26,000	6.41	Collected At: Mail
			Harmony FD		26,000	28.19	Method:
							Cash: \$0.00
							Check: \$366.80
							Reference: 1096
							Due Date #1: 02/10/2012
							Amount Due: \$366.80

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	583
Miller Steven L Kates Barbara E 5307 Rt 474 Ashville NY 14710	1 Family Res Panama 3-1-55.1 (Part-of)	16,300 147,800					
	Acres: 5.40		Medicaid	147,800	702.43		Delinquent: No
	East: 924435 North: 758360		County Tax	147,800	527.96		Date Paid/Returned: 01/25/2012
	Deed Book: 2661 Page: 286		Community Colleges	147,800	146.27		Amount Paid/Returned: \$2,085.08
	Full Market Value: 149,300		Town Tax	147,800	511.73		Notes: Processed as Paid
			Town Chargeback	147,800	36.43		Collected At: Mail
			Harmony FD	147,800	160.26		Method:
							Cash: \$0.00
							Check: \$2,085.08
							Reference: Wells Fargo
							Due Date #1: 02/10/2012
							Amount Due: \$2,085.08
064889-400.00-2-23	5245 Rt 474			ACCT	48200	BILL	584
Keefe Thomas R Keefe Daniel A Attn: Dawn Keefe 5245 Rt 474 Ashville, NY 14710	1 Family Res Panama Life Use by 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	309.39		Delinquent: No
	East: 925641 North: 758680		County Tax	65,100	232.55		Date Paid/Returned: 01/12/2012
	Deed Book: 2555 Page: 548		Community Colleges	65,100	64.43		Amount Paid/Returned: \$947.30
	Full Market Value: 75,800		Town Tax	70,000	242.36		Notes: Processed as Paid
			Town Chargeback	70,000	17.25		Collected At: Mail
			Harmony FD	75,000	81.32		Method:
							Cash: \$0.00
							Check: \$947.30
							Reference: 1004
							Due Date #1: 02/10/2012
							Amount Due: \$947.30
064889-400.00-2-24	5227 Rt 474			ACCT	48200	BILL	585
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	437.24		Delinquent: No
	East: 926021 North: 758020		County Tax	92,000	328.64		Date Paid/Returned: 02/01/2012
	Deed Book: 2664 Page: 167		Community Colleges	92,000	91.05		Amount Paid/Returned: \$1,297.89
	Full Market Value: 92,900		Town Tax	92,000	318.53		Notes: Processed as Paid
			Town Chargeback	92,000	22.67		Collected At: Mail
			Harmony FD	92,000	99.76		Method:
							Cash: \$0.00
							Check: \$1,297.89
							Reference: BAC
							Due Date #1: 02/10/2012
							Amount Due: \$1,297.89

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	586
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	137.35		Delinquent: No
	East: 926353 North: 758650		County Tax	28,900	103.24		Date Paid/Returned: 01/31/2012
	Deed Book: 2551 Page: 754		Community Colleges	28,900	28.60		Amount Paid/Returned: \$407.71
	Full Market Value: 29,200		Town Tax	28,900	100.06		Notes: Processed as Paid
			Town Chargeback	28,900	7.12		Collected At: Mail
			Harmony FD	28,900	31.34		Method:
							Cash: \$0.00
							Check: \$407.71
							Reference: 641470
							Due Date #1: 02/10/2012
							Amount Due: \$407.71
064889-400.00-2-26	5151 Fairbank Rd			ACCT	48200	BILL	587
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	948.62		Delinquent: No
	East: 926750 North: 758490		County Tax	199,600	713.00		Date Paid/Returned: 01/31/2012
	Deed Book: 2371 Page: 154		Community Colleges	199,600	197.53		Amount Paid/Returned: \$2,815.85
	Full Market Value: 201,600		Town Tax	199,600	691.08		Notes: Processed as Paid
			Town Chargeback	199,600	49.19		Collected At: Mail
			Harmony FD	199,600	216.43		Method:
							Cash: \$0.00
							Check: \$2,815.85
							Reference: 641470
							Due Date #1: 02/10/2012
							Amount Due: \$2,815.85
064889-400.00-2-27	5151 Fairbank Rd			ACCT		BILL	588
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	2,056.92		Delinquent: No
	East: 927134 North: 758496		County Tax	432,800	1,546.03		Date Paid/Returned: 01/31/2012
	Deed Book: 2371 Page: 154		Community Colleges	432,800	428.32		Amount Paid/Returned: \$7,652.91
	Full Market Value: 1,878,500		Town Tax	432,800	1,498.49		Notes: Processed as Paid
			Town Chargeback	432,800	106.67		Collected At: Mail
			Harmony FD	1,859,700	2,016.48		Method:
							Cash: \$0.00
							Check: \$7,652.91
							Reference: 641470
							Due Date #1: 02/10/2012
							Amount Due: \$7,652.91

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	589
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	104.08	Delinquent: No
	East: 926827 North: 757831		County Tax		21,900	78.23	Date Paid/Returned: 01/31/2012
	Deed Book: 2371 Page: 154		Community Colleges		21,900	21.67	Amount Paid/Returned: \$308.95
	Full Market Value: 22,100		Town Tax		21,900	75.82	Notes: Processed as Paid
			Town Chargeback		21,900	5.40	Collected At: Mail
			Harmony FD		21,900	23.75	Method:
							Cash: \$0.00
							Check: \$308.95
							Reference: 641470
							Due Date #1: 02/10/2012
							Amount Due: \$308.95
064889-400.00-2-29	Blockville Flatts Rd			ACCT	48200	BILL	590
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	195.33	Delinquent: No
	East: 925587 North: 756782		County Tax		41,100	146.82	Date Paid/Returned: 01/31/2012
	Deed Book: 2371 Page: 154		Community Colleges		41,100	40.67	Amount Paid/Returned: \$579.81
	Full Market Value: 41,500		Town Tax		41,100	142.30	Notes: Processed as Paid
			Town Chargeback		41,100	10.13	Collected At: Mail
			Harmony FD		41,100	44.56	Method:
							Cash: \$0.00
							Check: \$579.81
							Reference: 641470
							Due Date #1: 02/10/2012
							Amount Due: \$579.81
064889-400.00-2-30	1616 Blockville Watts Flats Rd			ACCT	48200	BILL	591
Butler Sue Ann 1616 Block Watts Flats Rd Ashville, NY 14710	1 Family Res Panama 3-1-67.2	14,000 62,000					
	Acres: 5.00		Medicaid		62,000	294.66	Delinquent: No
	East: 923625 North: 756439		County Tax		62,000	221.47	Date Paid/Returned: 02/01/2012
	Deed Book: 2415 Page: 57		Community Colleges		62,000	61.36	Amount Paid/Returned: \$874.66
	Full Market Value: 62,600		Town Tax		62,000	214.66	Notes: Processed as Paid
			Town Chargeback		62,000	15.28	Collected At: Mail
			Harmony FD		62,000	67.23	Method:
							Cash: \$0.00
							Check: \$874.66
							Reference: 4452
							Due Date #1: 02/10/2012
							Amount Due: \$874.66

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-400.00-2-31	Blockville Watts Flats Rd			ACCT	48200	BILL	592
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	1.43		Delinquent: No
	East: 923447 North: 756232		County Tax	300	1.07		Date Paid/Returned: 01/18/2012
	Deed Book: 2338 Page: 612		Community Colleges	300	0.30		Amount Paid/Returned: \$4.24
	Full Market Value: 300		Town Tax	300	1.04		Notes: Processed as Paid
			Town Chargeback	300	0.07		Collected At: In-Person
			Harmony FD	300	0.33		Method:
							Cash: \$0.00
							Check: \$4.24
							Reference: 6626/0947
							Due Date #1: 02/10/2012
							Amount Due: \$4.24
064889-400.00-2-32	1606 Blockville Watts Flats Rd			ACCT	48200	BILL	593
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	288.96		Delinquent: No
	East: 925500 North: 755838		County Tax	60,800	217.19		Date Paid/Returned: 01/18/2012
	Deed Book: 2338 Page: 612		Community Colleges	60,800	60.17		Amount Paid/Returned: \$857.75
	Full Market Value: 61,400		Town Tax	60,800	210.51		Notes: Processed as Paid
			Town Chargeback	60,800	14.99		Collected At: In-Person
			Harmony FD	60,800	65.93		Method:
							Cash: \$0.00
							Check: \$857.75
							Reference: 6626/0947
							Due Date #1: 02/10/2012
							Amount Due: \$857.75
064889-400.00-2-33	1566 Blockville Watts Flats Rd			ACCT	48200	BILL	594
Fisher Charles A	1 Family Res	10,300					
Fisher Katrina M	Panama	94,000					
1566 Block Watts Flats Rd	3-1-74.2						
Ashville, NY 14710							
	Acres: 1.30		Medicaid	94,000	446.74		Delinquent: No
	East: 923447 North: 755485		County Tax	94,000	335.78		Date Paid/Returned: 02/01/2012
	Deed Book: 1879 Page: 00222		Community Colleges	94,000	93.03		Amount Paid/Returned: \$1,326.10
	Full Market Value: 94,900		Town Tax	94,000	325.46		Notes: Processed as Paid
			Town Chargeback	94,000	23.17		Collected At: Mail
			Harmony FD	94,000	101.92		Method:
							Cash: \$0.00
							Check: \$1,326.10
							Reference: CUC
							Due Date #1: 02/10/2012
							Amount Due: \$1,326.10

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-400.00-2-35	1546 Blockville Watts Flats Rd			ACCT	48200	BILL 595
Crist Josephine B	Rural res	35,300				
1546 Blockville Watts Flats Rd	Panama	110,200				
Ashville, NY 14710	3-1-76					
	Acres: 46.70		Medicaid	110,200	523.73	Delinquent: No
	East: 925542 North: 755026		County Tax	110,200	393.65	Date Paid/Returned: 01/24/2012
	Deed Book: 2633 Page: 819		Community Colleges	110,200	109.06	Amount Paid/Returned: \$1,554.64
	Full Market Value: 111,300		Town Tax	110,200	381.55	Notes: Processed as Paid
			Town Chargeback	110,200	27.16	Collected At: Mail
			Harmony FD	110,200	119.49	Method:
						Cash: \$0.00
						Check: \$1,554.64
						Reference: 143
						Due Date #1: 02/10/2012
						Amount Due: \$1,554.64
064889-400.00-2-36	1514 Blockville Watts Flats Rd			ACCT	48200	BILL 596
Hovey Owen M	Rural res	29,400				
1514 Blockville Watts Flats Rd	Panama	58,300				
Ashville, NY 14710	3-1-77					
	Acres: 28.20		Medicaid	58,300	277.08	Delinquent: No
	East: 925262 North: 754571		County Tax	58,300	208.26	Date Paid/Returned: 02/08/2012
	Deed Book: 2667 Page: 783		Community Colleges	58,300	57.70	Amount Paid/Returned: \$822.47
	Full Market Value: 58,900		Town Tax	58,300	201.85	Notes: Processed as Paid
			Town Chargeback	58,300	14.37	Collected At: In-Person
			Harmony FD	58,300	63.21	Method:
						Cash: \$822.47
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$822.47
064889-400.00-2-37	Co Rd 58			ACCT	48200	BILL 597
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	1.90	Delinquent: No
	East: 923453 North: 754456		County Tax	400	1.43	Date Paid/Returned: 02/08/2012
	Deed Book: 2667 Page: 783		Community Colleges	400	0.40	Amount Paid/Returned: \$5.64
	Full Market Value: 400		Town Tax	400	1.38	Notes: Processed as Paid
			Town Chargeback	400	0.10	Collected At: In-Person
			Harmony FD	400	0.43	Method:
						Cash: \$5.64
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$5.64

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-400.00-2-38	1502 Blockville Watts Flats Rd			ACCT	48200	BILL 598
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	412.52	Delinquent: No
	East: 923459 North: 754303		County Tax	86,800	310.06	Date Paid/Returned: 02/04/2012
	Deed Book: 2207 Page: 00399		Community Colleges	86,800	85.90	Amount Paid/Returned: \$1,224.52
	Full Market Value:	87,700	Town Tax	86,800	300.53	Notes: Processed as Paid
			Town Chargeback	86,800	21.39	Collected At: Mail
			Harmony FD	86,800	94.12	Method:
						Cash: \$0.00
						Check: \$1,224.52
						Reference: 704
						Due Date #1: 02/10/2012
						Amount Due: \$1,224.52
064889-400.00-2-39	1492 Blockville Watts Flats Rd			ACCT	48200	BILL 599
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	235.25	Delinquent: Yes
	East: 923455 North: 754113		County Tax	49,500	176.82	Date Paid/Returned:
	Deed Book: 2371 Page: 14		Community Colleges	49,500	48.99	Amount Paid/Returned:
	Full Market Value:	50,000	Town Tax	49,500	171.38	Notes: Processed as Delinquent
			Town Chargeback	49,500	12.20	Collected At: System
			School Relevy		424.78	Method: System
			Harmony FD	49,500	53.67	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,123.09
064889-400.00-2-40	Co Rd 58			ACCT	48200	BILL 600
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	109.78	Delinquent: No
	East: 925293 North: 754209		County Tax	23,100	82.52	Date Paid/Returned: 02/08/2012
	Deed Book: 2667 Page: 783		Community Colleges	23,100	22.86	Amount Paid/Returned: \$325.88
	Full Market Value:	23,300	Town Tax	23,100	79.98	Notes: Processed as Paid
			Town Chargeback	23,100	5.69	Collected At: In-Person
			Harmony FD	23,100	25.05	Method:
						Cash: \$325.88
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$325.88

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-400.00-2-41	Waltonian Rd			ACCT	BILL	601
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	90.30	Delinquent: No
	East: 927003 North: 753683		County Tax	19,000	67.87	Date Paid/Returned: 04/04/2012
	Deed Book: 2393 Page: 738		Community Colleges	19,000	18.80	Amount Paid/Returned: \$273.39
	Full Market Value: 19,200		Town Tax	19,000	65.78	Notes: Processed as Paid
			Town Chargeback	19,000	4.68	Collected At: Mail
			Harmony FD	19,000	20.60	Method:
						Cash: \$0.00
						Check: \$273.39
						Reference: 877
						Due Date #1: 02/10/2012
						Amount Due: \$268.03
064889-400.00-2-42	1474 Blockville Watts Flats Rd			ACCT	BILL	602
Gould Frank J IV	Rural res	44,800				
1474 Blockville Watts Flats Rd	Panama	121,600				
Ashville, NY 14710	400.00-2-43.2, 44.2 Merge					
	3-1-79.3					
	Acres: 40.60		Medicaid	121,600	577.91	Delinquent: No
	East: 924259 North: 753900		County Tax	121,600	434.37	Date Paid/Returned: 01/18/2012
	Deed Book: 2417 Page: 771		Community Colleges	121,600	120.34	Amount Paid/Returned: \$1,715.46
	Full Market Value: 122,800		Town Tax	121,600	421.02	Notes: Processed as Paid
			Town Chargeback	121,600	29.97	Collected At: Mail
			Harmony FD	121,600	131.85	Method:
						Cash: \$0.00
						Check: \$1,715.46
						Reference: 605
						Due Date #1: 02/10/2012
						Amount Due: \$1,715.46
064889-400.00-2-42.1	Blockville Watts Flats Rd			ACCT	BILL	603
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	14.26	Delinquent: No
	East: 923943 North: 753478		County Tax	3,000	10.72	Date Paid/Returned: 01/25/2012
	Deed Book: Page:		Community Colleges	3,000	2.97	Amount Paid/Returned: \$42.33
	Full Market Value: 3,000		Town Tax	3,000	10.39	Notes: Processed as Paid
			Town Chargeback	3,000	0.74	Collected At: In-Person
			Harmony FD	3,000	3.25	Method:
						Cash: \$0.00
						Check: \$42.33
						Reference: 667
						Due Date #1: 02/10/2012
						Amount Due: \$42.33

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-400.00-2-44.1	1444 Blockville Watts Flats Rd			ACCT 48200	BILL 604	
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	538.47	Delinquent: No
	East: 924006 North: 753202		County Tax	113,300	404.72	Date Paid/Returned: 01/25/2012
	Deed Book: Page:		Community Colleges	113,300	112.13	Amount Paid/Returned: \$1,598.37
	Full Market Value: 114,400		Town Tax	113,300	392.28	Notes: Processed as Paid
			Town Chargeback	113,300	27.92	Collected At: In-Person
			Harmony FD	113,300	122.85	Method:
						Cash: \$0.00
						Check: \$1,598.37
						Reference: 667
						Due Date #1: 02/10/2012
						Amount Due: \$1,598.37
064889-400.00-2-45	1406 Blockville Watts Flats Rd			ACCT 48200	BILL 605	
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	345.04	Delinquent: No
	East: 923990 North: 752642		County Tax	72,600	259.34	Date Paid/Returned: 02/22/2012
	Deed Book: 2488 Page: 60		Community Colleges	72,600	71.85	Amount Paid/Returned: \$1,034.44
	Full Market Value: 73,300		Town Tax	72,600	251.36	Notes: Processed as Paid
			Town Chargeback	72,600	17.89	Collected At: Mail
			Harmony FD	72,600	78.72	Method:
						Cash: \$0.00
						Check: \$1,034.44
						Reference: 0336
						Due Date #1: 02/10/2012
						Amount Due: \$1,024.20
064889-400.00-2-46	5119 Waltonian Rd			ACCT 48200	BILL 606	
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	213.87	Delinquent: No
	East: 927674 North: 751278		County Tax	45,000	160.75	Date Paid/Returned: 01/18/2012
	Deed Book: 2372 Page: 496		Community Colleges	45,000	44.53	Amount Paid/Returned: \$634.83
	Full Market Value: 45,500		Town Tax	45,000	155.80	Notes: Processed as Paid
			Town Chargeback	45,000	11.09	Collected At: Mail
			Harmony FD	45,000	48.79	Method:
						Cash: \$0.00
						Check: \$634.83
						Reference: 2767
						Due Date #1: 02/10/2012
						Amount Due: \$634.83

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-400.00-2-47	5123 Waltonian Rd			ACCT	48200	607
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	102.18	
	East: 927197 North: 751044		County Tax	21,500	76.80	
	Deed Book: 2523 Page: 680		Community Colleges	21,500	21.28	
	Full Market Value:	21,700	Town Tax	21,500	74.44	
			Town Chargeback	21,500	5.30	
			School Relevy		461.26	
			Harmony FD	21,500	23.31	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$764.57
064889-400.00-2-48	Waltonian Rd			ACCT	48200	608
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	17.58	
	East: 927031 North: 751307		County Tax	3,700	13.22	
	Deed Book: 2523 Page: 680		Community Colleges	3,700	3.66	
	Full Market Value:	3,700	Town Tax	3,700	12.81	
			Town Chargeback	3,700	0.91	
			School Relevy		79.37	
			Harmony FD	3,700	4.01	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$131.56
064889-400.00-2-49	5207 Waltonian Rd			ACCT	48200	609
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	427.73	
	East: 924838 North: 751278		County Tax	90,000	321.49	
	Deed Book: Page:		Community Colleges	90,000	89.07	
	Full Market Value:	90,900	Town Tax	90,000	311.61	
			Town Chargeback	90,000	22.18	
			Harmony FD	90,000	97.59	
						Delinquent: No
						Date Paid/Returned: 02/07/2012
						Amount Paid/Returned: \$1,269.67
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,269.67
						Reference: 267
						Due Date #1: 02/10/2012
						Amount Due: \$1,269.67

2012 TOWN TAX ROLL
TAXABLE SECTION OF 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			
064889-400.00-2-50.1	1347 Blockville Watts Flats Rd			ACCT 48200	BILL 610	
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	381.63	Delinquent: No
	East: 922951 North: 752103		County Tax	80,300	286.84	Date Paid/Returned: 01/25/2012
	Deed Book: 2656 Page: 692		Community Colleges	80,300	79.47	Amount Paid/Returned: \$1,132.82
	Full Market Value:	81,100	Town Tax	80,300	278.02	Notes: Processed as Paid
			Town Chargeback	80,300	19.79	Collected At: Mail
			Harmony FD	80,300	87.07	Method:
						Cash: \$0.00
						Check: \$1,132.82
						Reference: Wells Fargo
						Due Date #1: 02/10/2012
						Amount Due: \$1,132.82
064889-400.00-2-50.2	1331 Blockville Watts Flats Rd			ACCT 48200	BILL 611	
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	181.55	Delinquent: No
	East: 921150 North: 751982		County Tax	38,200	136.46	Date Paid/Returned: 01/28/2012
	Deed Book: 2655 Page: 201		Community Colleges	38,200	37.80	Amount Paid/Returned: \$538.90
	Full Market Value:	38,600	Town Tax	38,200	132.26	Notes: Processed as Paid
			Town Chargeback	38,200	9.41	Collected At: Mail
			Harmony FD	38,200	41.42	Method:
						Cash: \$0.00
						Check: \$538.90
						Reference: 1455
						Due Date #1: 02/10/2012
						Amount Due: \$538.90
064889-400.00-2-51	Blockville Watts Flats Rd			ACCT 48200	BILL 612	
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	114.06	Delinquent: No
	East: 921300 North: 752910		County Tax	24,000	85.73	Date Paid/Returned: 01/17/2012
	Deed Book: 2587 Page: 148		Community Colleges	24,000	23.75	Amount Paid/Returned: \$338.58
	Full Market Value:	24,200	Town Tax	24,000	83.10	Notes: Processed as Paid
			Town Chargeback	24,000	5.92	Collected At: Mail
			Harmony FD	24,000	26.02	Method:
						Cash: \$0.00
						Check: \$338.58
						Reference: 00010539
						Due Date #1: 02/10/2012
						Amount Due: \$338.58

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 613
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	28.52	Delinquent: No
	East: 922711 North: 752758		County Tax	6,000	21.43	Date Paid/Returned: 02/08/2012
	Deed Book: 2621 Page: 52		Community Colleges	6,000	5.94	Amount Paid/Returned: \$84.65
	Full Market Value: 6,100		Town Tax	6,000	20.77	Notes: Processed as Paid
			Town Chargeback	6,000	1.48	Collected At: In-Person
			Harmony FD	6,000	6.51	Method:
						Cash: \$0.00
						Check: \$84.65
						Reference: 6419
						Due Date #1: 02/10/2012
						Amount Due: \$84.65
064889-400.00-2-52.2	1405 Blockville Watts Flats Rd			ACCT	48200	BILL 614
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	123.57	Delinquent: No
	East: 923046 North: 752643		County Tax	26,000	92.88	Date Paid/Returned: 04/01/2012
	Deed Book: 2620 Page: 621		Community Colleges	26,000	25.73	Amount Paid/Returned: \$375.14
	Full Market Value: 26,300		Town Tax	26,000	90.02	Notes: Processed as Paid
			Town Chargeback	26,000	6.41	Collected At: Mail
			Harmony FD	26,000	28.19	Method:
						Cash: \$0.00
						Check: \$375.14
						Reference: 387
						Due Date #1: 02/10/2012
						Amount Due: \$366.80
064889-400.00-2-53	1425 Blockville Watts Flats Rd			ACCT	48200	BILL 615
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	237.63	Delinquent: No
	East: 923027 North: 752937		County Tax	50,000	178.61	Date Paid/Returned: 02/08/2012
	Deed Book: Page:		Community Colleges	50,000	49.48	Amount Paid/Returned: \$705.38
	Full Market Value: 50,500		Town Tax	50,000	173.12	Notes: Processed as Paid
			Town Chargeback	50,000	12.32	Collected At: In-Person
			Harmony FD	50,000	54.22	Method:
						Cash: \$0.00
						Check: \$705.38
						Reference: 6418
						Due Date #1: 02/10/2012
						Amount Due: \$705.38

2012 TOWN TAX ROLL
TAXABLE SECTION OF 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	616
Morse Dale L PO Box 1246 Decatur GA 30031	Rural vac>10 Panama 3-1-83.1	35,600 35,600				
	Acres: 77.00		Medicaid	35,600	169.19	
	East: 921240 North: 753592		County Tax	35,600	127.17	
	Deed Book: 1902 Page: 00214		Community Colleges	35,600	35.23	
	Full Market Value: 36,000		Town Tax	35,600	123.26	
			Town Chargeback	35,600	8.77	
			Harmony FD	35,600	38.60	
						Delinquent: No
						Date Paid/Returned: 02/10/2012
						Amount Paid/Returned: \$502.22
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$502.22
						Reference: 7852
						Due Date #1: 02/10/2012
						Amount Due: \$502.22
064889-400.00-2-55	1475 Blockville Watts Flats Rd			ACCT 48200	BILL	617
Tellinghuisen Norman Tellinghuisen Nancy 1475 Block Watts Flats Rd Ashville, NY 14710	Mfg housing Panama 3-1-80	10,500 52,100	AGED C COUNTY	\$26,050.00		
	Acres: 1.50		Medicaid	26,050	123.80	
	East: 923153 North: 753945		County Tax	26,050	93.05	
	Deed Book: 2007 Page: 00459		Community Colleges	26,050	25.78	
	Full Market Value: 52,600		Town Tax	52,100	180.39	
			Town Chargeback	52,100	12.84	
			Harmony FD	52,100	56.49	
						Delinquent: No
						Date Paid/Returned: 02/01/2012
						Amount Paid/Returned: \$492.35
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$492.35
						Reference: 3565
						Due Date #1: 02/10/2012
						Amount Due: \$492.35
064889-400.00-2-56	1505 Blockville Watts Flats Rd			ACCT 48200	BILL	618
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	211.49	
	East: 923147 North: 754187		County Tax	44,500	158.96	
	Deed Book: 2170 Page: 00473		Community Colleges	44,500	44.04	
	Full Market Value: 44,900		Town Tax	44,500	154.07	
			Town Chargeback	44,500	10.97	
			School Relevy		317.51	
			Harmony FD	44,500	48.25	
						Delinquent: No
						Date Paid/Returned: 03/31/2012
						Amount Paid/Returned: \$965.20
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$965.20
						Reference: 2582
						Due Date #1: 02/10/2012
						Amount Due: \$945.29

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-400.00-2-57	Blockville Watts Flats Rd			ACCT	48200	619
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	4.75	Delinquent: No
	East: 923096 North: 754369		County Tax	1,000	3.57	Date Paid/Returned: 03/31/2012
	Deed Book: 2170 Page: 00473		Community Colleges	1,000	0.99	Amount Paid/Returned: \$37.26
	Full Market Value: 1,000		Town Tax	1,000	3.46	Notes: Processed as Paid
			Town Chargeback	1,000	0.25	Collected At: Mail
			School Relevy		21.45	Method:
			Harmony FD	1,000	1.08	Cash: \$0.00
						Check: \$37.26
						Reference: 2582
						Due Date #1: 02/10/2012
						Amount Due: \$35.55
064889-400.00-2-58	Co Rd 58			ACCT	48200	620
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	297.04	Delinquent: No
	East: 921240 North: 754532		County Tax	62,500	223.26	Date Paid/Returned: 01/12/2012
	Deed Book: 1902 Page: 00212		Community Colleges	62,500	61.85	Amount Paid/Returned: \$881.71
	Full Market Value: 63,100		Town Tax	62,500	216.39	Notes: Processed as Paid
			Town Chargeback	62,500	15.40	Collected At: Mail
			Harmony FD	62,500	67.77	Method:
						Cash: \$0.00
						Check: \$881.71
						Reference: 1086
						Due Date #1: 02/10/2012
						Amount Due: \$881.71
064889-400.00-2-59	1545 Blockville Watts Flats Rd			ACCT	48200	621
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	364.05	Delinquent: No
	East: 922967 North: 755039		County Tax	76,600	273.63	Date Paid/Returned: 02/12/2012
	Deed Book: 2484 Page: 930		Community Colleges	76,600	75.81	Amount Paid/Returned: \$1,080.64
	Full Market Value: 77,400		Town Tax	76,600	265.21	Notes: Processed as Paid
			Town Chargeback	76,600	18.88	Collected At: Mail
			Harmony FD	76,600	83.06	Method:
						Cash: \$0.00
						Check: \$1,080.64
						Reference: 1006
						Due Date #1: 02/10/2012
						Amount Due: \$1,080.64

2012 TOWN TAX ROLL
TAXABLE SECTION OF 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			
064889-400.00-2-60	1597 Blockville Watts Flats Rd			ACCT	BILL	622
Widrig John W	1 Family Res	13,900	VETS T TOWN	\$4,200.00		
Widrig Joann	Panama	65,000	VETS 25% C COUNTY	\$9,900.00		
1597 Blockville Watts Flats Rd	3-1-85.6		VETS DIS C COUNTY	\$3,250.00		
Ashville, NY 14710						
	Acres: 4.90		Medicaid	51,850	246.42	
	East: 923093 North: 755816		County Tax	51,850	185.22	
	Deed Book: 2485 Page: 636		Community Colleges	51,850	51.31	
	Full Market Value: 65,700	65,700	Town Tax	60,800	210.51	
			Town Chargeback	60,800	14.99	
			Harmony FD	65,000	70.48	
						Delinquent: No
						Date Paid/Returned: 02/08/2012
						Amount Paid/Returned: \$778.93
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$778.93
						Reference: 2957
						Due Date #1: 02/10/2012
						Amount Due: \$778.93
064889-400.00-2-61.1	1651 Blockville Watts Flats Rd			ACCT	BILL	623
Arnone Ryan L	1 Family Res	11,000				
1651 Blockville Watts Flats Rd	Panama	75,800				
Ashville, NY 14710	3-1-84.1					
	Acres: 2.00		Medicaid	75,800	360.25	
	East: 923119 North: 756992		County Tax	75,800	270.77	
	Deed Book: 2691 Page: 25		Community Colleges	75,800	75.02	
	Full Market Value: 76,600	76,600	Town Tax	75,800	262.44	
			Town Chargeback	75,800	18.68	
			Harmony FD	75,800	82.19	
						Delinquent: No
						Date Paid/Returned: 01/25/2012
						Amount Paid/Returned: \$1,069.35
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,069.35
						Reference: Wells Fargo
						Due Date #1: 02/10/2012
						Amount Due: \$1,069.35
064889-400.00-2-61.2.1	1635 Blockville Watts Flats Rd			ACCT	BILL	624
Marsh Juliane K	1 Family Res	13,900				
Leavens Jeffrey Lee	Panama	91,700				
1635 Blockville Watts Flats Rd	3-1-84.2.1					
Ashville, NY 14710						
	Acres: 4.90		Medicaid	91,700	435.81	
	East: 923016 North: 756659		County Tax	91,700	327.57	
	Deed Book: 2586 Page: 509		Community Colleges	91,700	90.75	
	Full Market Value: 92,600	92,600	Town Tax	91,700	317.49	
			Town Chargeback	91,700	22.60	
			Harmony FD	91,700	99.43	
						Delinquent: No
						Date Paid/Returned: 01/19/2012
						Amount Paid/Returned: \$1,293.65
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,293.65
						Reference: 1803
						Due Date #1: 02/10/2012
						Amount Due: \$1,293.65

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-400.00-2-61.2.2	Blockville Watts Flats Rd			ACCT	BILL	625
Widrig John W	Rural vac>10	13,100				
Widrig Joann	Panama	13,100				
1597 Blockville Watts Flats Rd	3-1-84.2.2					
Ashville, NY 14710						
	Acres: 13.10		Medicaid	13,100	62.26	Delinquent: No
	East: 922575 North: 756816		County Tax	13,100	46.80	Date Paid/Returned: 02/08/2012
	Deed Book: 2565 Page: 358		Community Colleges	13,100	12.96	Amount Paid/Returned: \$184.81
	Full Market Value: 13,200		Town Tax	13,100	45.36	Notes: Processed as Paid
			Town Chargeback	13,100	3.23	Collected At: In-Person
			Harmony FD	13,100	14.20	Method:
						Cash: \$0.00
						Check: \$184.81
						Reference: 2957
						Due Date #1: 02/10/2012
						Amount Due: \$184.81
064889-400.00-2-62	1607 Watts Flats Rd			ACCT	BILL	626
Widrig John W & Joann	Golf course	83,800				
1545 Watts Flats Rd	Panama	190,000				
Ashville, NY 14710	Timber Creek Golf Course					
	Includes 3-1-85.5					
	3-1-85.4					
	Acres: 79.90		Medicaid	190,000	902.99	Delinquent: No
	East: 921683 North: 756129		County Tax	190,000	678.71	Date Paid/Returned: 02/08/2012
	Deed Book: 2412 Page: 691		Community Colleges	190,000	188.03	Amount Paid/Returned: \$2,680.42
	Full Market Value: 191,900		Town Tax	190,000	657.84	Notes: Processed as Paid
			Town Chargeback	190,000	46.83	Collected At: In-Person
			Harmony FD	190,000	206.02	Method:
						Cash: \$0.00
						Check: \$2,680.42
						Reference: 2957
						Due Date #1: 02/10/2012
						Amount Due: \$2,680.42
064889-400.00-2-63	Blockville Watts Flats Rd			ACCT	BILL	627
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	150.66	Delinquent: No
	East: 919997 North: 756448		County Tax	31,700	113.24	Date Paid/Returned: 02/08/2012
	Deed Book: 2635 Page: 329		Community Colleges	31,700	31.37	Amount Paid/Returned: \$447.21
	Full Market Value: 32,000		Town Tax	31,700	109.76	Notes: Processed as Paid
			Town Chargeback	31,700	7.81	Collected At: In-Person
			Harmony FD	31,700	34.37	Method:
						Cash: \$0.00
						Check: \$447.21
						Reference: 2957
						Due Date #1: 02/10/2012
						Amount Due: \$447.21

2012 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		
064889-400.00-2-64	Hwy 474			ACCT	48200	BILL	628
Gardiner Jeffery A	Res vac land	500					
Gardiner Colleen E	Panama	500					
606 Prospect St	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	2.38		Delinquent: No
	East: 920655 North: 759802		County Tax	500	1.79		Date Paid/Returned: 01/18/2012
	Deed Book: 2006 Page: 00312		Community Colleges	500	0.49		Amount Paid/Returned: \$7.05
Bank: 4500	Full Market Value:	500	Town Tax	500	1.73		Notes: Processed as Paid
			Town Chargeback	500	0.12		Collected At: Mail
			Harmony FD	500	0.54		Method:
							Cash: \$0.00
							Check: \$7.05
							Reference: 2088
							Due Date #1: 02/10/2012
							Amount Due: \$7.05
064889-401.00-1-1	5078 Spooner Rd			ACCT	48200	BILL	629
Naetzker Margaret V	1 Family Res	12,600	VETS 25% C COUNTY	\$9,900.00			
5078 Spooner Rd	Panama	116,000					
Ashville, NY 14710	3-1-32						
	Acres: 3.60		Medicaid	106,100	504.25		Delinquent: No
	East: 928500 North: 760943		County Tax	106,100	379.00		Date Paid/Returned: 02/04/2012
	Deed Book: 1801 Page: 00205		Community Colleges	106,100	105.00		Amount Paid/Returned: \$1,544.25
	Full Market Value:	117,200	Town Tax	116,000	401.63		Notes: Processed as Paid
			Town Chargeback	116,000	28.59		Collected At: Mail
			Harmony FD	116,000	125.78		Method:
							Cash: \$0.00
							Check: \$1,544.25
							Reference: 5369
							Due Date #1: 02/10/2012
							Amount Due: \$1,544.25
064889-401.00-1-2	5099 Rt 474			ACCT	48200	BILL	630
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	330.30		Delinquent: No
	East: 928053 North: 760245		County Tax	69,500	248.26		Date Paid/Returned: 02/04/2012
	Deed Book: 2409 Page: 749		Community Colleges	69,500	68.78		Amount Paid/Returned: \$980.46
	Full Market Value:	70,200	Town Tax	69,500	240.63		Notes: Processed as Paid
			Town Chargeback	69,500	17.13		Collected At: Mail
			Harmony FD	69,500	75.36		Method:
							Cash: \$0.00
							Check: \$980.46
							Reference: 9656
							Due Date #1: 02/10/2012
							Amount Due: \$980.46

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-401.00-1-3	5053 Rt 474			ACCT	48200	BILL	631
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	359.30	Delinquent: Yes
	East: 929536 North: 760525		County Tax		75,600	270.05	Date Paid/Returned:
	Deed Book: 2335 Page: 702		Community Colleges		75,600	74.82	Amount Paid/Returned:
Bank: 8000	Full Market Value:	76,400	Town Tax		75,600	261.75	Notes: Processed as Delinquent
			Town Chargeback		75,600	18.63	Collected At: System
			School Relevy			984.73	Method: System
			Harmony FD		75,600	81.97	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$2,051.25
064889-401.00-1-5	4982 Baker St			ACCT	48200	BILL	632
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	627.34	Delinquent: No
	East: 929793 North: 759932		County Tax		132,000	471.52	Date Paid/Returned: 02/01/2012
	Deed Book: 2421 Page: 277		Community Colleges		132,000	130.63	Amount Paid/Returned: \$1,862.17
	Full Market Value:	133,300	Town Tax		132,000	457.02	Notes: Processed as Paid
			Town Chargeback		132,000	32.53	Collected At: Mail
			Harmony FD		132,000	143.13	Method:
							Cash: \$0.00
							Check: \$1,862.17
							Reference: CCO Mortgage
							Due Date #1: 02/10/2012
							Amount Due: \$1,862.17
064889-401.00-1-6	4976 Baker St			ACCT	48200	BILL	633
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	325.55	Delinquent: No
	East: 929916 North: 759541		County Tax		68,500	244.69	Date Paid/Returned: 02/01/2012
	Deed Book: 2219 Page: 00336		Community Colleges		68,500	67.79	Amount Paid/Returned: \$966.35
Bank: 4800	Full Market Value:	69,200	Town Tax		68,500	237.17	Notes: Processed as Paid
			Town Chargeback		68,500	16.88	Collected At: Mail
			Harmony FD		68,500	74.27	Method:
							Cash: \$0.00
							Check: \$966.35
							Reference: Midland Mortgage
							Due Date #1: 02/10/2012
							Amount Due: \$966.35

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

PAGE: 209
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-401.00-1-7	4972 Baker St Ext			ACCT	48200	BILL	634
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	420.60		
	East: 930021 North: 759980		County Tax	88,500	316.14		
	Deed Book: 2454 Page: 376		Community Colleges	88,500	87.58		
Bank: 0232	Full Market Value:	89,400	Town Tax	88,500	306.41		
			Town Chargeback	88,500	21.81		
			Harmony FD	88,500	95.96		
							Delinquent: No
							Date Paid/Returned: 01/12/2012
							Amount Paid/Returned: \$1,248.50
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,248.50
							Reference: Comm. Bank 600282
							Due Date #1: 02/10/2012
							Amount Due: \$1,248.50
064889-401.00-1-8	4958 Baker St			ACCT	48200	BILL	635
Mazzone Paul F	1 Family Res	14,900					
Mazzone Mary Beth	Panama	139,000					
PO Box 251	3-1-37.2						
Ashville, NY 14710							
	Acres: 5.90		Medicaid	139,000	660.61		
	East: 930228 North: 759730		County Tax	139,000	496.53		
	Deed Book: 2589 Page: 607		Community Colleges	139,000	137.56		
	Full Market Value:	140,400	Town Tax	139,000	481.26		
			Town Chargeback	139,000	34.26		
			Harmony FD	139,000	150.72		
							Delinquent: No
							Date Paid/Returned: 01/12/2012
							Amount Paid/Returned: \$1,960.94
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,960.94
							Reference: 8617
							Due Date #1: 02/10/2012
							Amount Due: \$1,960.94
064889-401.00-1-9	Baker St			ACCT	48200	BILL	636
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	99.33		
	East: 930791 North: 760184		County Tax	20,900	74.66		
	Deed Book: Page:		Community Colleges	20,900	20.68		
	Full Market Value:	21,100	Town Tax	20,900	72.36		
			Town Chargeback	20,900	5.15		
			Harmony FD	20,900	22.66		
							Delinquent: No
							Date Paid/Returned: 01/18/2012
							Amount Paid/Returned: \$294.84
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$294.84
							Reference: 3472
							Due Date #1: 02/10/2012
							Amount Due: \$294.84

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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 637
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	72.71	Delinquent: No
	East: 931333 North: 760089		County Tax	15,300	54.65	Date Paid/Returned: 02/10/2012
	Deed Book: 2460 Page: 904		Community Colleges	15,300	15.14	Amount Paid/Returned: \$215.83
	Full Market Value:	15,500	Town Tax	15,300	52.97	Notes: Processed as Paid
			Town Chargeback	15,300	3.77	Collected At: Mail
			Harmony FD	15,300	16.59	Method:
						Cash: \$0.00
						Check: \$215.83
						Reference: 3362
						Due Date #1: 02/10/2012
						Amount Due: \$215.83
064889-401.00-1-11	4912 Baker St			ACCT	48200	BILL 638
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	329.35	Delinquent: No
	East: 931069 North: 759155		County Tax	69,300	247.55	Date Paid/Returned: 01/14/2012
	Deed Book: 2635 Page: 969		Community Colleges	69,300	68.58	Amount Paid/Returned: \$977.64
	Full Market Value:	70,000	Town Tax	69,300	239.94	Notes: Processed as Paid
			Town Chargeback	69,300	17.08	Collected At: Mail
			Harmony FD	69,300	75.14	Method:
						Cash: \$0.00
						Check: \$977.64
						Reference: 706
						Due Date #1: 02/10/2012
						Amount Due: \$977.64
064889-401.00-1-12	4928 Baker St			ACCT	48200	BILL 639
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	360.72	Delinquent: No
	East: 931021 North: 759351		County Tax	75,900	271.13	Date Paid/Returned: 02/08/2012
	Deed Book: 2552 Page: 949		Community Colleges	75,900	75.11	Amount Paid/Returned: \$1,070.76
	Full Market Value:	76,700	Town Tax	75,900	262.79	Notes: Processed as Paid
			Town Chargeback	75,900	18.71	Collected At: Mail
			Harmony FD	75,900	82.30	Method:
						Cash: \$0.00
						Check: \$1,070.76
						Reference: 1822
						Due Date #1: 02/10/2012
						Amount Due: \$1,070.76

2012 TOWN TAX ROLL
TAXABLE SECTION OF 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			
064889-401.00-1-13	4936 Baker St			ACCT	48200	BILL 640
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	439.14	Delinquent: No
	East: 930804 North: 759236		County Tax	92,400	330.07	Date Paid/Returned: 01/18/2012
	Deed Book: Page:		Community Colleges	92,400	91.44	Amount Paid/Returned: \$1,303.53
	Full Market Value:	93,300	Town Tax	92,400	319.92	Notes: Processed as Paid
			Town Chargeback	92,400	22.77	Collected At: In-Person
			Harmony FD	92,400	100.19	Method:
						Cash: \$0.00
						Check: \$1,303.53
						Reference: 3472
						Due Date #1: 02/10/2012
						Amount Due: \$1,303.53
064889-401.00-1-14	4946 Baker St			ACCT		BILL 641
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	344.56	Delinquent: No
	East: 930628 North: 759304		County Tax	72,500	258.98	Date Paid/Returned: 01/12/2012
	Deed Book: 2456 Page: 317		Community Colleges	72,500	71.75	Amount Paid/Returned: \$1,028.21
	Full Market Value:	78,300	Town Tax	72,500	251.02	Notes: Processed as Paid
			Town Chargeback	72,500	17.87	Collected At: Mail
			Harmony FD	77,500	84.03	Method:
						Cash: \$0.00
						Check: \$1,028.21
						Reference: 1588
						Due Date #1: 02/10/2012
						Amount Due: \$1,028.21
064889-401.00-1-15	Baker St			ACCT	48200	BILL 642
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	26.14	Delinquent: No
	East: 929761 North: 758810		County Tax	5,500	19.65	Date Paid/Returned: 02/12/2012
	Deed Book: 2327 Page: 357		Community Colleges	5,500	5.44	Amount Paid/Returned: \$77.59
	Full Market Value:	5,600	Town Tax	5,500	19.04	Notes: Processed as Paid
			Town Chargeback	5,500	1.36	Collected At: Mail
			Harmony FD	5,500	5.96	Method:
						Cash: \$0.00
						Check: \$77.59
						Reference: 1814
						Due Date #1: 02/10/2012
						Amount Due: \$77.59

2012 TOWN TAX ROLL
TAXABLE SECTION OF 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			
064889-401.00-1-16	Baker St Co Rd 30			ACCT	48200	643
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 East: 929946 North: 758228 Deed Book: 2610 Page: 572 Full Market Value:	22,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD		22,100 22,100 22,100 22,100 22,100 22,100	105.03 78.94 21.87 76.52 5.45 23.96
						Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: \$311.77 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$311.77 Reference: HSBC Due Date #1: 02/10/2012 Amount Due: \$311.77
064889-401.00-1-17	4953 Baker St			ACCT	48200	644
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 East: 930218 North: 758635 Deed Book: 2610 Page: 572 Full Market Value:	61,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD		60,500 60,500 60,500 60,500 60,500 60,500	287.53 216.11 59.87 209.47 14.91 65.60
						Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: \$853.49 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$853.49 Reference: HSBC Due Date #1: 02/10/2012 Amount Due: \$853.49
064889-401.00-1-18	4943 Baker St			ACCT	48200	645
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 East: 930389 North: 758972 Deed Book: Page: Full Market Value:	63,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD		52,600 52,600 52,600 62,500 62,500 62,500	249.99 187.89 52.06 216.39 15.40 67.77
						Delinquent: No Date Paid/Returned: 02/22/2012 Amount Paid/Returned: \$797.40 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$797.40 Reference: 1572 Due Date #1: 02/10/2012 Amount Due: \$789.50

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	646
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	11.41	Delinquent: No	
East: 930529 North: 758792			County Tax	2,400	8.57	Date Paid/Returned: 02/14/2012	
Deed Book: 2571 Page: 388			Community Colleges	2,400	2.38	Amount Paid/Returned: \$33.86	
Full Market Value: 2,400			Town Tax	2,400	8.31	Notes: Processed as Paid	
			Town Chargeback	2,400	0.59	Collected At: Mail	
			Harmony FD	2,400	2.60	Method:	
						Cash: \$0.00	
						Check: \$33.86	
						Reference: 722	
						Due Date #1: 02/10/2012	
						Amount Due: \$33.86	
064889-401.00-1-20	4911 Baker St			ACCT	48200	BILL	647
Baker Estates LLC	Mfg hsing pk	39,900					
951 Forest Ave Ext	Panama	600,900					
Jamestown, NY 14701	Baker Estates						
	3-1-43.1						
Acres: 21.20			Medicaid	600,900	2,855.83	Delinquent: No	
East: 930709 North: 758282			County Tax	600,900	2,146.50	Date Paid/Returned: 02/14/2012	
Deed Book: 2571 Page: 388			Community Colleges	600,900	594.68	Amount Paid/Returned: \$8,477.17	
Full Market Value: 606,970			Town Tax	600,900	2,080.50	Notes: Processed as Paid	
			Town Chargeback	600,900	148.10	Collected At: Mail	
			Harmony FD	600,900	651.56	Method:	
						Cash: \$0.00	
						Check: \$8,477.17	
						Reference: 722	
						Due Date #1: 02/10/2012	
						Amount Due: \$8,477.17	
064889-401.00-1-20..A	4911 Baker Street- Lot #5			ACCT	48200	BILL	648
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	52.52	Delinquent: No	
East: 930709 North: 758282			County Tax	11,050	39.47	Date Paid/Returned: 02/14/2012	
Deed Book: 2571 Page: 388			Community Colleges	11,050	10.94	Amount Paid/Returned: \$158.01	
Full Market Value: 13,100			Town Tax	11,050	38.26	Notes: Processed as Paid	
			Town Chargeback	11,050	2.72	Collected At: Mail	
			Harmony FD	13,000	14.10	Method:	
						Cash: \$0.00	
						Check: \$158.01	
						Reference: 722	
						Due Date #1: 02/10/2012	
						Amount Due: \$158.01	

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-401.00-1-21	4905 Baker St			ACCT	48200	BILL	649
Hosier William W 2251 N Maple Ave Ashville, NY 14710-9550	Mfg housing Panama 3-1-41.3	11,300 20,000					
	Acres: 2.30		Medicaid	20,000	95.05	Delinquent: No	
	East: 931283 North: 758565		County Tax	20,000	71.44	Date Paid/Returned: 02/04/2012	
	Deed Book: 2222 Page: 605		Community Colleges	20,000	19.79	Amount Paid/Returned: \$282.15	
	Full Market Value: 20,200		Town Tax	20,000	69.25	Notes: Processed as Paid	
			Town Chargeback	20,000	4.93	Collected At: Mail	
			Harmony FD	20,000	21.69	Method:	
						Cash: \$0.00	
						Check: \$282.15	
						Reference: 3827	
						Due Date #1: 02/10/2012	
						Amount Due: \$282.15	
064889-401.00-1-22	Hoag Rd			ACCT	48200	BILL	650
Covey Timothy A 1699 Hoag Rd Ashville, NY 14710	Vac farmland Panama 3-1-41.1	4,900 4,900					
	Acres: 8.80		Medicaid	4,900	23.29	Delinquent: No	
	East: 931305 North: 757899		County Tax	4,900	17.50	Date Paid/Returned: 02/22/2012	
	Deed Book: 2318 Page: 575		Community Colleges	4,900	4.85	Amount Paid/Returned: \$69.82	
	Full Market Value: 4,900		Town Tax	4,900	16.97	Notes: Processed as Paid	
			Town Chargeback	4,900	1.21	Collected At: Mail	
			Harmony FD	4,900	5.31	Method:	
						Cash: \$0.00	
						Check: \$69.82	
						Reference: 805	
						Due Date #1: 02/10/2012	
						Amount Due: \$69.13	
064889-401.00-1-23	1699 Hoag Rd			ACCT	48200	BILL	651
Covey Timothy 1699 Hoag Rd Ashville, NY 14710	1 Family Res Panama Harmony Riding Club 3-1-42	16,900 71,300					
	Acres: 7.90		Medicaid	71,300	338.86	Delinquent: No	
	East: 930914 North: 757616		County Tax	71,300	254.69	Date Paid/Returned: 02/22/2012	
	Deed Book: 1993 Page: 00013		Community Colleges	71,300	70.56	Amount Paid/Returned: \$1,015.91	
	Full Market Value: 72,000		Town Tax	71,300	246.86	Notes: Processed as Paid	
			Town Chargeback	71,300	17.57	Collected At: Mail	
			Harmony FD	71,300	77.31	Method:	
						Cash: \$0.00	
						Check: \$1,015.91	
						Reference: 805	
						Due Date #1: 02/10/2012	
						Amount Due: \$1,005.85	

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-401.00-1-24	Hoag Rd			ACCT	48200	652
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	129.27	
East: 930538 North: 757203			County Tax	27,200	97.16	
Deed Book: 2128 Page: 00042			Community Colleges	27,200	26.92	
Full Market Value:		27,500	Town Tax	27,200	94.17	
			Town Chargeback	27,200	6.70	
			School Relevy		583.54	
			Harmony FD	27,200	29.49	
						Delinquent: No
						Date Paid/Returned: 04/01/2012
						Amount Paid/Returned: \$987.60
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$987.60
						Reference: 532
						Due Date #1: 02/10/2012
						Amount Due: \$967.25
064889-401.00-1-25	1686 Hoag Rd			ACCT	48200	653
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	330.30	
East: 930564 North: 757097			County Tax	69,500	248.26	
Deed Book: 2079 Page: 00133			Community Colleges	69,500	68.78	
Full Market Value:		70,200	Town Tax	69,500	240.63	
			Town Chargeback	69,500	17.13	
			School Relevy		853.86	
			Harmony FD	69,500	75.36	
						Delinquent: No
						Date Paid/Returned: 04/01/2012
						Amount Paid/Returned: \$1,872.01
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,872.01
						Reference: 533
						Due Date #1: 02/10/2012
						Amount Due: \$1,834.32
064889-401.00-1-26	1679 Hoag Rd			ACCT	48200	654
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	283.25	
East: 930520 North: 757008			County Tax	59,600	212.90	
Deed Book: 2397 Page: 423			Community Colleges	59,600	58.98	
Full Market Value:		60,200	Town Tax	59,600	206.35	
			Town Chargeback	59,600	14.69	
			School Relevy		1,278.64	
			Harmony FD	59,600	64.62	
						Delinquent: No
						Date Paid/Returned: 04/01/2012
						Amount Paid/Returned: \$2,162.82
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,162.82
						Reference: 534
						Due Date #1: 02/10/2012
						Amount Due: \$2,119.43

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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	
064889-401.00-1-27	1671 Hoag Rd			ACCT	48200	BILL 655
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	264.24	
	East: 930476 North: 756916		County Tax	55,600	198.61	
	Deed Book: 2601 Page: 930		Community Colleges	55,600	55.02	
	Full Market Value: 56,200		Town Tax	55,600	192.50	
			Town Chargeback	55,600	13.70	
			School Relevy		555.65	
			Harmony FD	55,600	60.29	
						Delinquent: No
						Date Paid/Returned: 02/07/2012
						Amount Paid/Returned: \$1,340.01
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,340.01
						Reference: 127
						Due Date #1: 02/10/2012
						Amount Due: \$1,340.01
064889-401.00-1-29	1692 Hoag Rd			ACCT	48200	BILL 656
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	461.00	
	East: 931142 North: 757154		County Tax	97,000	346.50	
	Deed Book: 2422 Page: 589		Community Colleges	97,000	96.00	
	Full Market Value: 98,000		Town Tax	97,000	335.84	
			Town Chargeback	97,000	23.91	
			School Relevy		1,443.84	
			Harmony FD	97,000	105.18	
						Delinquent: No
						Date Paid/Returned: 03/31/2012
						Amount Paid/Returned: \$2,868.52
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,868.52
						Reference: 1667
						Due Date #1: 02/10/2012
						Amount Due: \$2,812.27
064889-401.00-1-30	Hoag Rd			ACCT	48200	BILL 657
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	76.99	
	East: 931295 North: 757013		County Tax	16,200	57.87	
	Deed Book: 2422 Page: 589		Community Colleges	16,200	16.03	
	Full Market Value: 16,400		Town Tax	16,200	56.09	
			Town Chargeback	16,200	3.99	
			School Relevy		347.55	
			Harmony FD	16,200	17.57	
						Delinquent: No
						Date Paid/Returned: 03/31/2012
						Amount Paid/Returned: \$587.61
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$587.61
						Reference: 1668
						Due Date #1: 02/10/2012
						Amount Due: \$576.09

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-401.00-1-31	Hoag Rd			ACCT	48200	BILL	658
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	219.57		Delinquent: No
	East: 931016 North: 756636		County Tax	46,200	165.03		Date Paid/Returned: 04/01/2012
	Deed Book: 2107 Page: 00244		Community Colleges	46,200	45.72		Amount Paid/Returned: \$665.80
	Full Market Value: 46,700		Town Tax	46,200	159.96		Notes: Processed as Paid
			Town Chargeback	46,200	11.39		Collected At: Mail
			Harmony FD	46,200	50.09		Method:
							Cash: \$0.00
							Check: \$665.80
							Reference: 531
							Due Date #1: 02/10/2012
							Amount Due: \$651.76
064889-401.00-1-33	1446 Hoag Rd			ACCT	48200	BILL	659
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	454.35		Delinquent: No
	East: 931458 North: 753207		County Tax	95,600	341.50		Date Paid/Returned: 04/01/2012
	Deed Book: 2230 Page: 437		Community Colleges	95,600	94.61		Amount Paid/Returned: \$1,376.65
	Full Market Value: 96,600		Town Tax	95,600	331.00		Notes: Processed as Paid
			Town Chargeback	95,600	23.56		Collected At: Mail
			Harmony FD	95,600	103.66		Method:
							Cash: \$0.00
							Check: \$1,376.65
							Reference: 2277
							Due Date #1: 02/10/2012
							Amount Due: \$1,348.68
064889-401.00-1-34	Hoag Rd			ACCT	48200	BILL	660
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	28.99		Delinquent: No
	East: 929853 North: 753244		County Tax	6,100	21.79		Date Paid/Returned: 02/01/2012
	Deed Book: 2500 Page: 900		Community Colleges	6,100	6.04		Amount Paid/Returned: \$86.05
	Full Market Value: 6,200		Town Tax	6,100	21.12		Notes: Processed as Paid
			Town Chargeback	6,100	1.50		Collected At: Mail
			Harmony FD	6,100	6.61		Method:
							Cash: \$0.00
							Check: \$86.05
							Reference: 1875
							Due Date #1: 02/10/2012
							Amount Due: \$86.05

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-401.00-1-35	1449 Hoag Rd			ACCT	BILL	661
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	489.04	Delinquent: No
	East: 929711 North: 753204		County Tax	102,900	367.57	Date Paid/Returned: 02/01/2012
	Deed Book: 2500 Page: 900		Community Colleges	102,900	101.84	Amount Paid/Returned: \$1,451.65
	Full Market Value:	103,900	Town Tax	102,900	356.27	Notes: Processed as Paid
			Town Chargeback	102,900	25.36	Collected At: Mail
			Harmony FD	102,900	111.57	Method:
						Cash: \$0.00
						Check: \$1,451.65
						Reference: 1875
						Due Date #1: 02/10/2012
						Amount Due: \$1,451.65
064889-401.00-1-36	Hoag Rd			ACCT	BILL	662
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	11.88	Delinquent: No
	East: 929760 North: 752983		County Tax	2,500	8.93	Date Paid/Returned: 04/01/2012
	Deed Book: 2500 Page: 903		Community Colleges	2,500	2.47	Amount Paid/Returned: \$36.98
	Full Market Value:	2,500	Town Tax	2,500	8.66	Notes: Processed as Paid
			Town Chargeback	2,500	0.62	Collected At: Mail
			Harmony FD	2,500	2.71	Method:
						Cash: \$0.00
						Check: \$36.98
						Reference: 530
						Due Date #1: 02/10/2012
						Amount Due: \$35.27
064889-401.00-1-37	1419 Hoag Rd			ACCT	BILL	663
Hultberg Valerie	1 Family Res	10,800				
1419 Hoag Rd	Southwestern	127,400				
Ashville, NY 14710	7-1-11.3.1					
	Acres: 1.80		Medicaid	127,400	605.48	Delinquent: No
	East: 929747 North: 752722		County Tax	127,400	455.09	Date Paid/Returned: 02/10/2012
	Deed Book: 2584 Page: 975		Community Colleges	127,400	126.08	Amount Paid/Returned: \$1,797.29
	Full Market Value:	128,700	Town Tax	127,400	441.10	Notes: Processed as Paid
			Town Chargeback	127,400	31.40	Collected At: Mail
			Harmony FD	127,400	138.14	Method:
						Cash: \$0.00
						Check: \$1,797.29
						Reference: 527
						Due Date #1: 02/10/2012
						Amount Due: \$1,797.29

2012 TOWN TAX ROLL
TAXABLE SECTION OF 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			
064889-401.00-1-38	1403 Hoag Rd			ACCT	48200	664
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	411.10	
	East: 929753 North: 752503		County Tax	86,500	308.99	
	Deed Book: 2438 Page: 794		Community Colleges	86,500	85.60	
	Full Market Value:	87,400	Town Tax	86,500	299.49	
			Town Chargeback	86,500	21.32	
			Harmony FD	86,500	93.79	
						Delinquent: No
						Date Paid/Returned: 02/01/2012
						Amount Paid/Returned: \$1,220.29
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,220.29
						Reference: 6481
						Due Date #1: 02/10/2012
						Amount Due: \$1,220.29
064889-401.00-1-39	Waltonian Rd			ACCT	48200	665
Gould Frank J III	Vac farmland	20,900	AG COMMIT CO/TOWN/SCH	\$5,200.00		
70 Hoag Rd	Southwestern	20,900				
Ashville, NY 14710	7-1-11.2					
	Acres: 34.50		Medicaid	15,700	74.62	
	East: 928941 North: 752398		County Tax	15,700	56.08	
	Deed Book: 2153 Page: 00166		Community Colleges	15,700	15.54	
	Full Market Value:	21,100	Town Tax	15,700	54.36	
			Town Chargeback	15,700	3.87	
			Harmony FD	20,900	22.66	
						Delinquent: No
						Date Paid/Returned: 01/18/2012
						Amount Paid/Returned: \$227.13
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$227.13
						Reference: 627
						Due Date #1: 02/10/2012
						Amount Due: \$227.13
064889-401.00-1-40	5096 Waltonian Rd			ACCT	48200	666
Miktuk-Israel Kathy A	1 Family Res	13,300				
7421 Myers Rd	Southwestern	38,900				
Middletown, OH 45042	7-1-10					
	Acres: 4.30		Medicaid	38,900	184.88	
	East: 928015 North: 751960		County Tax	38,900	138.96	
	Deed Book: 2716 Page: 36		Community Colleges	38,900	38.50	
	Full Market Value:	39,300	Town Tax	38,900	134.68	
			Town Chargeback	38,900	9.59	
			Harmony FD	38,900	42.18	
						Delinquent: No
						Date Paid/Returned: 03/24/2012
						Amount Paid/Returned: \$559.77
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$559.77
						Reference: 4642
						Due Date #1: 02/10/2012
						Amount Due: \$548.79

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-401.00-1-41	5142 Waltonian Rd			ACCT	BILL	667	
Dahlbeck John D	Rural res	27,400	AG BLDG CO/TOWN/SCH	\$6,900.00			
Dahlbeck Kathleen M	Panama	64,200	Dis & Lim COUNTY	\$28,650.00			
5142 Waltonian Rd	7-1-1.2						
Ashville, NY 14710							
	Acres: 47.80		Medicaid	28,650	136.16		Delinquent: No
	East: 926280 North: 752915		County Tax	28,650	102.34		Date Paid/Returned: 03/29/2012
	Deed Book: 2393 Page: 738		Community Colleges	28,650	28.35		Amount Paid/Returned: \$559.95
	Full Market Value: 64,800		Town Tax	57,300	198.39		Notes: Processed as Paid
			Town Chargeback	57,300	14.12		Collected At: Mail
			Harmony FD	64,200	69.61		Method:
							Cash: \$0.00
							Check: \$559.95
							Reference: 876
							Due Date #1: 02/10/2012
							Amount Due: \$548.97
064889-401.00-1-43	5740 Waltonian Rd			ACCT	BILL	668	
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	240.01		Delinquent: No
	East: 928084 North: 752983		County Tax	50,500	180.39		Date Paid/Returned: 01/12/2012
	Deed Book: 2357 Page: 469		Community Colleges	50,500	49.98		Amount Paid/Returned: \$712.44
	Full Market Value: 51,000		Town Tax	50,500	174.85		Notes: Processed as Paid
			Town Chargeback	50,500	12.45		Collected At: Mail
			Harmony FD	50,500	54.76		Method:
							Cash: \$0.00
							Check: \$712.44
							Reference: 2306
							Due Date #1: 02/10/2012
							Amount Due: \$712.44
064889-401.00-1-44	Hoag Rd			ACCT	BILL	669	
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	38.02		Delinquent: No
	East: 927991 North: 754100		County Tax	8,000	28.58		Date Paid/Returned: 02/10/2012
	Deed Book: Page:		Community Colleges	8,000	7.92		Amount Paid/Returned: \$112.86
	Full Market Value: 8,100		Town Tax	8,000	27.70		Notes: Processed as Paid
			Town Chargeback	8,000	1.97		Collected At: Mail
			Harmony FD	8,000	8.67		Method:
							Cash: \$0.00
							Check: \$112.86
							Reference: 1890
							Due Date #1: 02/10/2012
							Amount Due: \$112.86

2012 TOWN TAX ROLL
TAXABLE SECTION OF 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			
064889-401.00-1-45	1667 Hoag Rd			ACCT	48200	BILL 670
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	170.62	
	East: 929765 North: 754165		County Tax	35,900	128.24	
	Deed Book: 2515 Page: 641		Community Colleges	35,900	35.53	
	Full Market Value:	36,300	Town Tax	35,900	124.30	
			Town Chargeback	35,900	8.85	
			School Relevy		784.71	
			Harmony FD	35,900	38.93	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,291.18
064889-401.00-1-48	Hoag Rd			ACCT	48200	BILL 671
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	120.72	
	East: 929015 North: 756686		County Tax	25,400	90.73	
	Deed Book: 2651 Page: 883		Community Colleges	25,400	25.14	
	Full Market Value:	25,700	Town Tax	25,400	87.94	
			Town Chargeback	25,400	6.26	
			Harmony FD	25,400	27.54	
						Delinquent: No
						Date Paid/Returned: 02/08/2012
						Amount Paid/Returned: \$358.33
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$358.33
						Reference: 2661
						Due Date #1: 02/10/2012
						Amount Due: \$358.33
064889-401.00-1-50	Fairbank Rd			ACCT	48200	BILL 672
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	58.46	
	East: 927850 North: 757660		County Tax	12,300	43.94	
	Deed Book: 2651 Page: 883		Community Colleges	12,300	12.17	
	Full Market Value:	12,400	Town Tax	12,300	42.59	
			Town Chargeback	12,300	3.03	
			Harmony FD	12,300	13.34	
						Delinquent: No
						Date Paid/Returned: 02/08/2012
						Amount Paid/Returned: \$173.53
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$173.53
						Reference: 2661
						Due Date #1: 02/10/2012
						Amount Due: \$173.53

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-401.00-1-51.1	5101 Baker St			ACCT 00000	BILL 673		
Carlson Jeffrey Don	Res w/Comuse	70,000					
Carlson Mary Brown	Panama	382,900					
5101 Baker St	Includes 3-1-52.2 & 68.3						
Ashville, NY 14710	3-1-48.4						
	Acres: 113.20		Medicaid	382,900	1,819.76		Delinquent: No
	East: 928624 North: 758490		County Tax	382,900	1,367.78		Date Paid/Returned: 02/06/2012
	Deed Book: 2530 Page: 927		Community Colleges	382,900	378.94		Amount Paid/Returned: \$5,401.75
	Full Market Value:	386,800	Town Tax	382,900	1,325.72		Notes: Processed as Paid
			Town Chargeback	382,900	94.37		Collected At: Mail
			Harmony FD	382,900	415.18		Method:
							Cash: \$0.00
							Check: \$5,401.75
							Reference: North West
							Due Date #1: 02/10/2012
							Amount Due: \$5,401.75
064889-401.00-1-51.2	5105 Baker St			ACCT 00000	BILL 674		
Carlson Don A	1 Family Res	7,000					
Carlson Barbara F	Panama	102,100					
5105 Baker St	Includes 3-1-52.2 & 68.3						
Ashville, NY 14710	3-1-48.4						
	Lot Dimensions 158.10 x 158.10		Medicaid	102,100	485.24		Delinquent: No
	East: 927909 North: 759392		County Tax	102,100	364.72		Date Paid/Returned: 01/18/2012
	Deed Book: 2712 Page: 827		Community Colleges	102,100	101.04		Amount Paid/Returned: \$2,354.30
	Full Market Value:	103,100	Town Tax	102,100	353.50		Notes: Processed as Paid
			Town Chargeback	102,100	25.16		Collected At: Mail
			School Relevy		913.93		Method:
			Harmony FD	102,100	110.71		Cash: \$0.00
							Check: \$2,354.30
							Reference: 2360
							Due Date #1: 02/10/2012
							Amount Due: \$2,354.30
064889-401.00-1-52	4987 Baker St			ACCT 48200	BILL 675		
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	368.33		Delinquent: No
	East: 929552 North: 759193		County Tax	77,500	276.84		Date Paid/Returned: 02/12/2012
	Deed Book: 2327 Page: 357		Community Colleges	77,500	76.70		Amount Paid/Returned: \$1,093.33
	Full Market Value:	78,300	Town Tax	77,500	268.33		Notes: Processed as Paid
			Town Chargeback	77,500	19.10		Collected At: Mail
			Harmony FD	77,500	84.03		Method:
							Cash: \$0.00
							Check: \$1,093.33
							Reference: 1814
							Due Date #1: 02/10/2012
							Amount Due: \$1,093.33

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-401.00-1-53	Baker St			ACCT	48200	BILL	676
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	4.75		Delinquent: No
	East: 929404 North: 759238		County Tax	1,000	3.57		Date Paid/Returned: 02/12/2012
	Deed Book: 2327 Page: 357		Community Colleges	1,000	0.99		Amount Paid/Returned: \$14.10
	Full Market Value: 1,000		Town Tax	1,000	3.46		Notes: Processed as Paid
			Town Chargeback	1,000	0.25		Collected At: Mail
			Harmony FD	1,000	1.08		Method:
							Cash: \$0.00
							Check: \$14.10
							Reference: 1814
							Due Date #1: 02/10/2012
							Amount Due: \$14.10
064889-401.00-1-54	5001 Baker St			ACCT	48200	BILL	677
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	468.13		Delinquent: No
	East: 929232 North: 759296		County Tax	98,500	351.86		Date Paid/Returned: 01/28/2012
	Deed Book: Page:		Community Colleges	98,500	97.48		Amount Paid/Returned: \$1,389.59
	Full Market Value: 99,500		Town Tax	98,500	341.04		Notes: Processed as Paid
			Town Chargeback	98,500	24.28		Collected At: Mail
			Harmony FD	98,500	106.80		Method:
							Cash: \$0.00
							Check: \$1,389.59
							Reference: 6767
							Due Date #1: 02/10/2012
							Amount Due: \$1,389.59
064889-401.00-1-55	Baker St			ACCT	48200	BILL	678
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	18.06		Delinquent: No
	East: 929575 North: 759569		County Tax	3,800	13.57		Date Paid/Returned: 01/24/2012
	Deed Book: 2361 Page: 203		Community Colleges	3,800	3.76		Amount Paid/Returned: \$53.61
	Full Market Value: 3,800		Town Tax	3,800	13.16		Notes: Processed as Paid
			Town Chargeback	3,800	0.94		Collected At: Mail
			Harmony FD	3,800	4.12		Method:
							Cash: \$0.00
							Check: \$53.61
							Reference: 3836
							Due Date #1: 02/10/2012
							Amount Due: \$53.61

2012 TOWN TAX ROLL
TAXABLE SECTION OF 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			
064889-401.00-1-56	Baker St			ACCT	48200	BILL 679
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	57.03	Delinquent: No
	East: 928907 North: 759859		County Tax	12,000	42.87	Date Paid/Returned: 01/28/2012
	Deed Book: 2066 Page: 00571		Community Colleges	12,000	11.88	Amount Paid/Returned: \$169.30
	Full Market Value: 12,100		Town Tax	12,000	41.55	Notes: Processed as Paid
			Town Chargeback	12,000	2.96	Collected At: Mail
			Harmony FD	12,000	13.01	Method:
						Cash: \$0.00
						Check: \$169.30
						Reference: 6767
						Due Date #1: 02/10/2012
						Amount Due: \$169.30
064889-415.00-1-1	1442 Weeks Rd			ACCT	48200	BILL 680
Nagel Bryan	Mfg housing	52,500	AG COMMIT CO/TOWN/SCH	\$9,400.00		
1442 Weeks Rd	Panama	117,400				
Panama, NY 14767	4-1-2.1					
	Acres: 101.20		Medicaid	108,000	513.28	Delinquent: No
	East: 892810 North: 750525		County Tax	108,000	385.79	Date Paid/Returned: 01/12/2012
	Deed Book: 2681 Page: 492		Community Colleges	108,000	106.88	Amount Paid/Returned: \$1,533.80
	Full Market Value: 118,600		Town Tax	108,000	373.93	Notes: Processed as Paid
			Town Chargeback	108,000	26.62	Collected At: Mail
			Harmony FD	117,400	127.30	Method:
						Cash: \$0.00
						Check: \$1,533.80
						Reference: 9062
						Due Date #1: 02/10/2012
						Amount Due: \$1,533.80
064889-415.00-1-2	7130 Panama Rocks Rd			ACCT		BILL 681
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	456.72	Delinquent: Yes
	East: 893928 North: 750814		County Tax	96,100	343.28	Date Paid/Returned:
	Deed Book: 2605 Page: 463		Community Colleges	96,100	95.11	Amount Paid/Returned:
	Full Market Value: 97,100		Town Tax	96,100	332.73	Notes: Processed as Delinquent
			Town Chargeback	96,100	23.69	Collected At: System
			School Relevy		1,424.52	Method: System
			Harmony FD	96,100	104.20	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$2,780.25

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	682	
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	84.60		Delinquent: No
	East: 899203 North: 748417		County Tax	17,800	63.58		Date Paid/Returned: 01/12/2012
	Deed Book: 2384 Page: 489		Community Colleges	17,800	17.62		Amount Paid/Returned: \$336.43
	Full Market Value:	36,000	Town Tax	35,600	123.26		Notes: Processed as Paid
			Town Chargeback	35,600	8.77		Collected At: Mail
			Harmony FD	35,600	38.60		Method:
							Cash: \$0.00
							Check: \$336.43
							Reference: 2387
							Due Date #1: 02/10/2012
							Amount Due: \$336.43
064889-415.00-1-5	1123 Goshen Rd			ACCT	BILL	683	
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	371.18		Delinquent: No
	East: 898984 North: 748838		County Tax	78,100	278.98		Date Paid/Returned: 01/17/2012
	Deed Book: Page:		Community Colleges	78,100	77.29		Amount Paid/Returned: \$1,101.79
	Full Market Value:	78,900	Town Tax	78,100	270.41		Notes: Processed as Paid
			Town Chargeback	78,100	19.25		Collected At: Mail
			Harmony FD	78,100	84.68		Method:
							Cash: \$0.00
							Check: \$1,101.79
							Reference: 1485
							Due Date #1: 02/10/2012
							Amount Due: \$1,101.79
064889-415.00-1-14	Panama Bear Lake Rd			ACCT	BILL	684	
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	111.69		Delinquent: No
	East: 902846 North: 744518		County Tax	23,500	83.95		Date Paid/Returned: 01/28/2012
	Deed Book: 2617 Page: 106		Community Colleges	23,500	23.26		Amount Paid/Returned: \$331.53
	Full Market Value:	23,700	Town Tax	23,500	81.36		Notes: Processed as Paid
			Town Chargeback	23,500	5.79		Collected At: Mail
			Harmony FD	23,500	25.48		Method:
							Cash: \$0.00
							Check: \$331.53
							Reference: 1193
							Due Date #1: 02/10/2012
							Amount Due: \$331.53

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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 685
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	84.60	Delinquent: No
	East: 902986 North: 743959		County Tax	17,800	63.58	Date Paid/Returned: 01/12/2012
	Deed Book: 2172 Page: 00479		Community Colleges	17,800	17.62	Amount Paid/Returned: \$251.12
	Full Market Value: 18,000		Town Tax	17,800	61.63	Notes: Processed as Paid
			Town Chargeback	17,800	4.39	Collected At: Mail
			Harmony FD	17,800	19.30	Method:
						Cash: \$0.00
						Check: \$251.12
						Reference: 1246
						Due Date #1: 02/10/2012
						Amount Due: \$251.12
064889-415.00-1-16	823 Panama Bear Lake Rd			ACCT	48200	BILL 686
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	224.32	Delinquent: No
	East: 903601 North: 743384		County Tax	47,200	168.61	Date Paid/Returned: 03/19/2012
	Deed Book: 1639 Page: 00275		Community Colleges	47,200	46.71	Amount Paid/Returned: \$679.19
	Full Market Value: 47,700		Town Tax	47,200	163.42	Notes: Processed as Paid
			Town Chargeback	47,200	11.63	Collected At: Mail
			Harmony FD	47,200	51.18	Method:
						Cash: \$0.00
						Check: \$679.19
						Reference: 4637
						Due Date #1: 02/10/2012
						Amount Due: \$665.87
064889-415.00-1-17	785 Panama Bear Lake Rd			ACCT	48200	BILL 687
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	296.09	Delinquent: No
	East: 902834 North: 743091		County Tax	62,300	222.54	Date Paid/Returned: 01/25/2012
	Deed Book: 2327 Page: 242		Community Colleges	62,300	61.66	Amount Paid/Returned: \$878.89
	Full Market Value: 62,900		Town Tax	62,300	215.70	Notes: Processed as Paid
			Town Chargeback	62,300	15.35	Collected At: Mail
			Harmony FD	62,300	67.55	Method:
						Cash: \$0.00
						Check: \$878.89
						Reference: Wells Fargo
						Due Date #1: 02/10/2012
						Amount Due: \$878.89

2012 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			
064889-415.00-1-18	Goshen Rd			ACCT	48200	688
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	295.14	
	East: 901030 North: 742443		County Tax	62,100	221.83	
	Deed Book: 2353 Page: 324		Community Colleges	62,100	61.46	
	Full Market Value:	62,700	Town Tax	62,100	215.01	
			Town Chargeback	62,100	15.31	
			Harmony FD	62,100	67.34	
						Delinquent: No
						Date Paid/Returned: 02/16/2012
						Amount Paid/Returned: \$876.09
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$876.09
						Reference: 273
						Due Date #1: 02/10/2012
						Amount Due: \$876.09
064889-415.00-1-19	Goshen Rd			ACCT		689
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	49.43	
	East: 899853 North: 743620		County Tax	10,400	37.15	
	Deed Book: 2451 Page: 403		Community Colleges	10,400	10.29	
	Full Market Value:	10,500	Town Tax	10,400	36.01	
			Town Chargeback	10,400	2.56	
			Harmony FD	10,400	11.28	
						Delinquent: No
						Date Paid/Returned: 01/18/2012
						Amount Paid/Returned: \$146.72
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$146.72
						Reference: 959
						Due Date #1: 02/10/2012
						Amount Due: \$146.72
064889-415.00-1-20	892 Goshen Rd			ACCT	48200	690
Davidson Ronald A	Seasonal res	46,900				
Yartz Linda D	Panama	70,000				
2712 Cove Circle East	9-1-1.2.1					
Ashville, NY 14710						
	Acres: 82.20		Medicaid	70,000	332.68	
	East: 901030 North: 744518		County Tax	70,000	250.05	
	Deed Book: 2580 Page: 477		Community Colleges	70,000	69.28	
	Full Market Value:	70,700	Town Tax	70,000	242.36	
			Town Chargeback	70,000	17.25	
			Harmony FD	70,000	75.90	
						Delinquent: No
						Date Paid/Returned: 01/19/2012
						Amount Paid/Returned: \$987.52
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$987.52
						Reference: 593
						Due Date #1: 02/10/2012
						Amount Due: \$987.52

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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		
064889-415.00-1-21	Goshen Rd			ACCT	48200	BILL	691
Davidson Ronald A	Vac w/imprv	1,000					
Yartz Linda D	Panama	11,300					
2712 Cove Circle East	9-1-1.1						
Ashville, NY 14710							
	Acres: 1.00		Medicaid		11,300	53.70	Delinquent: No
	East: 899616 North: 744990		County Tax		11,300	40.37	Date Paid/Returned: 01/19/2012
	Deed Book: 2580 Page: 477		Community Colleges		11,300	11.18	Amount Paid/Returned: \$159.41
	Full Market Value: 11,400		Town Tax		11,300	39.12	Notes: Processed as Paid
			Town Chargeback		11,300	2.79	Collected At: Mail
			Harmony FD		11,300	12.25	Method:
							Cash: \$0.00
							Check: \$159.41
							Reference: 594
							Due Date #1: 02/10/2012
							Amount Due: \$159.41
064889-415.00-1-22	Goshen Rd			ACCT	48200	BILL	692
Davidson Ronald A	Vac w/imprv	1,800					
Yartz Linda D	Panama	3,300					
2712 Cove Circle East	9-1-1.2.2						
Ashville, NY 14710							
	Acres: 1.80		Medicaid		3,300	15.68	Delinquent: No
	East: 899614 North: 745178		County Tax		3,300	11.79	Date Paid/Returned: 01/19/2012
	Deed Book: 2580 Page: 477		Community Colleges		3,300	3.27	Amount Paid/Returned: \$46.56
	Full Market Value: 3,300		Town Tax		3,300	11.43	Notes: Processed as Paid
			Town Chargeback		3,300	0.81	Collected At: Mail
			Harmony FD		3,300	3.58	Method:
							Cash: \$0.00
							Check: \$46.56
							Reference: 595
							Due Date #1: 02/10/2012
							Amount Due: \$46.56
064889-415.00-1-25	869 Goshen Rd			ACCT	48200	BILL	693
Klenz Side Hill Farms	Seasonal res	38,800	AG COMMIT CO/TOWN/SCH	\$13,800.00			
Klenz William K Sr	Panama	88,000					
9586 Side Hill Rd	8-1-12.1						
North East, PA 16428							
	Acres: 55.30		Medicaid		74,200	352.64	Delinquent: No
	East: 897293 North: 744331		County Tax		74,200	265.05	Date Paid/Returned: 01/12/2012
	Deed Book: 2403 Page: 196		Community Colleges		74,200	73.43	Amount Paid/Returned: \$1,061.73
	Full Market Value: 88,900		Town Tax		74,200	256.90	Notes: Processed as Paid
			Town Chargeback		74,200	18.29	Collected At: Mail
			Harmony FD		88,000	95.42	Method:
							Cash: \$0.00
							Check: \$1,061.73
							Reference: 1941
							Due Date #1: 02/10/2012
							Amount Due: \$1,061.73

2012 TOWN TAX ROLL
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-415.00-1-26	857 Goshen Rd			ACCT	BILL	694	
Welch Samuel T	1 Family Res	11,000	Dis & Lim COUNTY	\$33,250.00			
Welch Maureen Y	Panama	66,500	DISABLED T TOWN	\$33,250.00			
857 Goshen Rd	8-1-12.2						
Panama, NY 14767							
	Acres: 2.00		Medicaid	33,250	158.02		Delinquent: No
	East: 899248 North: 744398		County Tax	33,250	118.77		Date Paid/Returned: 02/01/2012
	Deed Book: 2715 Page: 816		Community Colleges	33,250	32.91		Amount Paid/Returned: \$505.12
	Full Market Value: 67,200		Town Tax	33,250	115.12		Notes: Processed as Paid
			Town Chargeback	33,250	8.19		Collected At: Mail
			Harmony FD	66,500	72.11		Method:
							Cash: \$0.00
							Check: \$505.12
							Reference: USDA Rural
							Due Date #1: 02/10/2012
							Amount Due: \$505.12
064889-415.00-1-27	849 Goshen Rd			ACCT	BILL	695	
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	217.19		Delinquent: Yes
	East: 899266 North: 744076		County Tax	45,700	163.25		Date Paid/Returned:
	Deed Book: 2146 Page: 00636		Community Colleges	45,700	45.23		Amount Paid/Returned:
	Full Market Value: 46,200		Town Tax	45,700	158.23		Notes: Processed as Delinquent
			Town Chargeback	45,700	11.26		Collected At: System
			School Relevy		980.44		Method: System
			Harmony FD	45,700	49.55		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$1,625.15
064889-415.00-1-28	799 Goshen Rd			ACCT	BILL	696	
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	532.29		Delinquent: No
	East: 897479 North: 743382		County Tax	112,000	400.08		Date Paid/Returned: 02/03/2012
	Deed Book: Page:		Community Colleges	112,000	110.84		Amount Paid/Returned: \$1,580.03
	Full Market Value: 113,100		Town Tax	112,000	387.78		Notes: Processed as Paid
			Town Chargeback	112,000	27.60		Collected At: Mail
			Harmony FD	112,000	121.44		Method:
							Cash: \$0.00
							Check: \$1,580.03
							Reference: 2520
							Due Date #1: 02/10/2012
							Amount Due: \$1,580.03

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-415.00-1-29	930 Weeks Rd			ACCT	48200	BILL 697
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	318.90	Delinquent: No
	East: 893969 North: 743254		County Tax	67,100	239.69	Date Paid/Returned: 02/10/2012
	Deed Book: 2537 Page: 12		Community Colleges	67,100	66.41	Amount Paid/Returned: \$946.62
	Full Market Value:	67,800	Town Tax	67,100	232.32	Notes: Processed as Paid
			Town Chargeback	67,100	16.54	Collected At: Mail
			Harmony FD	67,100	72.76	Method:
						Cash: \$0.00
						Check: \$946.62
						Reference: 3628
						Due Date #1: 02/10/2012
						Amount Due: \$946.62
064889-415.00-1-30	Weeks Rd			ACCT	48200	BILL 698
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	52.28	Delinquent: No
	East: 892025 North: 743464		County Tax	11,000	39.29	Date Paid/Returned: 02/22/2012
	Deed Book: 2209 Page: 00202		Community Colleges	11,000	10.89	Amount Paid/Returned: \$156.74
	Full Market Value:	11,100	Town Tax	11,000	38.09	Notes: Processed as Paid
			Town Chargeback	11,000	2.71	Collected At: Mail
			Harmony FD	11,000	11.93	Method:
						Cash: \$0.00
						Check: \$156.74
						Reference: 2194
						Due Date #1: 02/10/2012
						Amount Due: \$155.19
064889-415.00-1-31	1012 Weeks Rd			ACCT	48200	BILL 699
Hosier Barbara	1 Family Res	13,000				
Attn: Jeffrey Hoiser	Panama	17,400				
1012 Weeks St	Land Contract 7/10/97					
Panama, NY 14767	Jeffrey Hoiser					
	8-1-3					
	Acres: 4.00		Medicaid	17,400	82.69	Delinquent: No
	East: 891950 North: 744203		County Tax	17,400	62.16	Date Paid/Returned: 03/29/2012
	Deed Book: 2068 Page: 00277		Community Colleges	17,400	17.22	Amount Paid/Returned: \$251.38
	Full Market Value:	17,600	Town Tax	17,400	60.24	Notes: Processed as Paid
			Town Chargeback	17,400	4.29	Collected At: Mail
			Harmony FD	17,400	18.87	Method:
						Cash: \$0.00
						Check: \$251.38
						Reference: 1321
						Due Date #1: 02/10/2012
						Amount Due: \$245.47

2012 TOWN TAX ROLL
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-415.00-1-32	Weeks Rd			ACCT	48200	BILL	700
Wiltsie Roger	Abandoned ag	35,900	AG COMMIT CO/TOWN/SCH	\$12,600.00			
796 Einink Rd	Panama	35,900					
Clymer, NY 14724	8-1-2						
	Acres: 78.00		Medicaid		23,300	110.74	Delinquent: No
	East: 893842 North: 744443		County Tax		23,300	83.23	Date Paid/Returned: 02/10/2012
	Deed Book: Page:		Community Colleges		23,300	23.06	Amount Paid/Returned: \$342.37
	Full Market Value: 36,300		Town Tax		23,300	80.67	Notes: Processed as Paid
			Town Chargeback		23,300	5.74	Collected At: Mail
			Harmony FD		35,900	38.93	Method:
							Cash: \$0.00
							Check: \$342.37
							Reference: 6726
							Due Date #1: 02/10/2012
							Amount Due: \$342.37
064889-415.00-1-33	1056 Weeks Rd			ACCT	48200	BILL	701
Whitmore Mark Douglas	Mfg housing	10,200					
1056 Weeks Rd	Panama	28,500					
Panama, NY 14767	Includes 8-1-1.3						
	8-1-1.2						
	Acres: 1.20		Medicaid		28,500	135.45	Delinquent: No
	East: 891976 North: 745017		County Tax		28,500	101.81	Date Paid/Returned: 02/08/2012
	Deed Book: 2475 Page: 391		Community Colleges		28,500	28.21	Amount Paid/Returned: \$402.07
	Full Market Value: 28,800		Town Tax		28,500	98.68	Notes: Processed as Paid
			Town Chargeback		28,500	7.02	Collected At: In-Person
			Harmony FD		28,500	30.90	Method:
							Cash: \$0.00
							Check: \$402.07
							Reference: 31234
							Due Date #1: 02/10/2012
							Amount Due: \$402.07
064889-415.00-1-34	1062 Weeks Rd			ACCT	48200	BILL	702
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	284.68	Delinquent: No
	East: 893513 North: 745171		County Tax		59,900	213.97	Date Paid/Returned: 01/17/2012
	Deed Book: Page:		Community Colleges		59,900	59.28	Amount Paid/Returned: \$845.03
	Full Market Value: 60,500		Town Tax		59,900	207.39	Notes: Processed as Paid
			Town Chargeback		59,900	14.76	Collected At: Mail
			Harmony FD		59,900	64.95	Method:
							Cash: \$0.00
							Check: \$845.03
							Reference: 1417
							Due Date #1: 02/10/2012
							Amount Due: \$845.03

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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			
064889-415.00-1-35	Weeks Rd			ACCT 48200	BILL	703
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	105.03	
	East: 893542 North: 745491		County Tax	22,100	78.94	
	Deed Book: Page:		Community Colleges	22,100	21.87	
	Full Market Value: 22,300		Town Tax	22,100	76.52	
			Town Chargeback	22,100	5.45	
			Harmony FD	22,100	23.96	
						Delinquent: No
						Date Paid/Returned: 01/17/2012
						Amount Paid/Returned: \$311.77
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$311.77
						Reference: 1417
						Due Date #1: 02/10/2012
						Amount Due: \$311.77
064889-415.00-1-36	1178 Weeks Rd			ACCT 48200	BILL	704
Edwards Bradley L	Res Multiple	74,700				
1178 Weeks Rd	Panama	255,500				
Panama, NY 14767	4-1-16					
	Acres: 215.50		Medicaid	255,500	1,214.29	
	East: 893563 North: 746911		County Tax	255,500	912.68	
	Deed Book: 2649 Page: 195		Community Colleges	255,500	252.86	
	Full Market Value: 258,100		Town Tax	255,500	884.62	
			Town Chargeback	255,500	62.97	
			School Relevy		4,844.25	
			Harmony FD	255,500	277.04	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$8,448.71
064889-415.00-1-38	1252 Weeks Rd			ACCT 48200	BILL	706
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	413.00	
	East: 891970 North: 748266		County Tax	86,900	310.42	
	Deed Book: 2652 Page: 160		Community Colleges	86,900	86.00	
	Full Market Value: 87,800		Town Tax	86,900	300.87	
			Town Chargeback	86,900	21.42	
			Harmony FD	86,900	94.23	
						Delinquent: No
						Date Paid/Returned: 02/01/2012
						Amount Paid/Returned: \$1,225.94
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,225.94
						Reference: 2046
						Due Date #1: 02/10/2012
						Amount Due: \$1,225.94

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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	
064889-415.00-1-39	Co Rd 23			ACCT 48200	BILL 707	
Goldberg Daniel F Rd 1 1237 Weeks Rd Panama, 14767	Rural vac<10 Panama 4-1-3	10,000 10,000				
	Acres: 10.00		Medicaid	10,000	47.53	Delinquent: No
	East: 892207 North: 749680		County Tax	10,000	35.72	Date Paid/Returned: 01/28/2012
	Deed Book: Page:		Community Colleges	10,000	9.90	Amount Paid/Returned: \$141.07
	Full Market Value: 10,100		Town Tax	10,000	34.62	Notes: Processed as Paid
			Town Chargeback	10,000	2.46	Collected At: Mail
			Harmony FD	10,000	10.84	Method:
						Cash: \$0.00
						Check: \$141.07
						Reference: 5595
						Due Date #1: 02/10/2012
						Amount Due: \$141.07
064889-416.00-1-1	Panama Bear Lake Rd			ACCT 48200	BILL 708	
Waite Kenneth L Waite Susan L 4720 Bill Cheek Rd Auburn, GA 30011	Rural vacant Panama 5-1-9.1	5,000 5,000				
	Acres: 5.00		Medicaid	5,000	23.76	Delinquent: Yes
	East: 905120 North: 750819		County Tax	5,000	17.86	Date Paid/Returned:
	Deed Book: 2463 Page: 730		Community Colleges	5,000	4.95	Amount Paid/Returned:
	Full Market Value: 5,100		Town Tax	5,000	17.31	Notes: Processed as Delinquent
			Town Chargeback	5,000	1.23	Collected At: System
			Harmony FD	5,000	5.42	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$70.53
064889-416.00-1-2	Panama-Bear Lake Rd			ACCT 48200	BILL 709	
Natale Paul Natale June 114 Sixth St Youngsville, PA 16371	Seasonal res Panama 5-1-10	38,500 49,800				
	Acres: 95.00		Medicaid	49,800	236.68	Delinquent: No
	East: 904429 North: 750045		County Tax	49,800	177.89	Date Paid/Returned: 02/10/2012
	Deed Book: 2191 Page: 00041		Community Colleges	49,800	49.28	Amount Paid/Returned: \$702.54
	Full Market Value: 50,300		Town Tax	49,800	172.42	Notes: Processed as Paid
			Town Chargeback	49,800	12.27	Collected At: Mail
			Harmony FD	49,800	54.00	Method:
						Cash: \$0.00
						Check: \$702.54
						Reference: 5413
						Due Date #1: 02/10/2012
						Amount Due: \$702.54

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-416.00-1-3	Co Rd 33			ACCT	48200	BILL	710
Edwards Richard	Field crops	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	116.91	Delinquent: No
	East: 906612 North: 750164		County Tax		24,600	87.87	Date Paid/Returned: 01/25/2012
	Deed Book: Page:		Community Colleges		24,600	24.35	Amount Paid/Returned: \$348.01
	Full Market Value: 25,800		Town Tax		24,600	85.17	Notes: Processed as Paid
			Town Chargeback		24,600	6.06	Collected At: In-Person
			Harmony FD		25,500	27.65	Method:
							Cash: \$0.00
							Check: \$348.01
							Reference: 2003
							Due Date #1: 02/10/2012
							Amount Due: \$348.01
064889-416.00-1-4.1	6228 Button Valley Rd			ACCT	48200	BILL	711
Reardon Clifford E Jr	Rural res	39,400					
Reardon Shawn W	Panama	87,900					
25 North St	Life Use						
Panama, NY 14767	Clifford E Reardon Sr						
	5-1-13						
	Acres: 63.00		Medicaid		87,900	417.75	Delinquent: No
	East: 907628 North: 750570		County Tax		87,900	313.99	Date Paid/Returned: 03/01/2012
	Deed Book: 2471 Page: 67		Community Colleges		87,900	86.99	Amount Paid/Returned: \$1,252.44
	Full Market Value: 88,800		Town Tax		87,900	304.34	Notes: Processed as Paid
			Town Chargeback		87,900	21.66	Collected At: Mail
			Harmony FD		87,900	95.31	Method:
							Cash: \$0.00
							Check: \$1,252.44
							Reference: 756/Schneider
							Due Date #1: 02/10/2012
							Amount Due: \$1,240.04
064889-416.00-1-5	6147 Button Valley Rd			ACCT	48200	BILL	712
Ecklund Edith J	Mfg housings	53,400					
6135 Button Valley Rd	Panama	96,000					
Panama, NY 14767	5-1-22						
	Acres: 80.00		Medicaid		96,000	456.25	Delinquent: Yes
	East: 908795 North: 750164		County Tax		96,000	342.93	Date Paid/Returned:
	Deed Book: 2011 Page: 4295		Community Colleges		96,000	95.01	Amount Paid/Returned:
	Full Market Value: 97,000		Town Tax		96,000	332.38	Notes: Processed as Delinquent
			Town Chargeback		96,000	23.66	Collected At: System
			School Relevy			2,059.56	Method: System
			Harmony FD		96,000	104.09	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$3,413.88

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-416.00-1-6	6127 Button Valley Rd			ACCT	48200	BILL	713
Ecklund Edith J	Res Multiple	55,400	VETS 15% C COUNTY	\$5,940.00			
6135 Button Valley Rd	Panama	156,000					
Panama, NY 14767	5-1-21						
	Acres: 111.25		Medicaid	150,060	713.17		
	East: 910115 North: 749809		County Tax	150,060	536.04		
	Deed Book: 2011 Page: 4295		Community Colleges	150,060	148.51		
	Full Market Value: 157,600		Town Tax	156,000	540.12		
			Town Chargeback	156,000	38.45		
			School Relevy		2,070.29		
			Harmony FD	156,000	169.15		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$4,215.73
064889-416.00-1-7	6101 Button Valley Rd			ACCT	48200	BILL	714
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	324.13		
	East: 910521 North: 750401		County Tax	68,200	243.62		
	Deed Book: 2337 Page: 944		Community Colleges	68,200	67.49		
	Full Market Value: 68,900		Town Tax	68,200	236.13		
			Town Chargeback	68,200	16.81		
			Harmony FD	68,200	73.95		
							Delinquent: No
							Date Paid/Returned: 02/08/2012
							Amount Paid/Returned: \$962.13
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$962.13
							Reference: 7538
							Due Date #1: 02/10/2012
							Amount Due: \$962.13
064889-416.00-1-8	Button Valley Rd			ACCT		BILL	715
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	75.09		
	East: 910995 North: 750164		County Tax	15,800	56.44		
	Deed Book: 2493 Page: 79		Community Colleges	15,800	15.64		
	Full Market Value: 16,000		Town Tax	15,800	54.70		
			Town Chargeback	15,800	3.89		
			Harmony FD	15,800	17.13		
							Delinquent: No
							Date Paid/Returned: 01/28/2012
							Amount Paid/Returned: \$222.89
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$222.89
							Reference: 2889
							Due Date #1: 02/10/2012
							Amount Due: \$222.89

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-416.00-1-9 Phillips Steven R 6069 Button Valley Rd Panama, NY 14767 Bank: 7997	6069 Button Valley Rd Rural res Panama Includes 6-1-2.1 5-1-19.1 Acres: 5.00 East: 911305 North: 750659 Deed Book: 2669 Page: 61 Full Market Value:	14,000 81,300 82,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	ACCT 81,300 81,300 81,300 81,300 81,300 81,300	BILL	716 386.39 290.42 80.46 281.49 20.04 88.15
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: \$1,146.95 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,146.95 Reference: BAC Due Date #1: 02/10/2012 Amount Due: \$1,146.95</p>						
064889-416.00-1-10 Fitzgerald Jeffrey J Fitzgerald Patricia A PO Box 155 Panama, NY 14767	6041 Button Valley Rd 1 Family Res Panama 6-1-2.3 Acres: 5.00 East: 911714 North: 750950 Deed Book: 2369 Page: 680 Full Market Value:	14,000 135,300 136,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	ACCT 135,300 135,300 135,300 135,300 135,300 135,300	BILL	717 643.02 483.31 133.90 468.45 33.35 146.71
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: \$1,908.74 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,908.74 Reference: LakeShore Savings Due Date #1: 02/10/2012 Amount Due: \$1,908.74</p>						
064889-416.00-1-16 Gabriel Gary L 814 Panama Bear Lake Rd Panama, NY 14767	814 Panama Bear Lake Rd Mfg housing Panama 9-1-4.1 Acres: 78.70 East: 905919 North: 743281 Deed Book: 2145 Page: 00541 Full Market Value:	45,800 87,200 88,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	ACCT 87,200 87,200 87,200 87,200 87,200 87,200	BILL	718 414.43 311.49 86.30 301.91 21.49 94.55
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 03/19/2012 Amount Paid/Returned: \$1,254.77 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,254.77 Reference: 4637 Due Date #1: 02/10/2012 Amount Due: \$1,230.17</p>						

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-416.00-1-17	Panama Bear Lake Rd			ACCT	48200	BILL 719
Button Ernest E	Abandoned ag	5,600				
Button Evelyn J	Panama	5,600				
6127 Button Valley Rd	9-1-10					
Panama, NY 14767						
	Acres: 7.50		Medicaid	5,600	26.61	Delinquent: Yes
	East: 907037 North: 744318		County Tax	5,600	20.00	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	5,600	5.54	Amount Paid/Returned:
	Full Market Value: 5,700		Town Tax	5,600	19.39	Notes: Processed as Delinquent
			Town Chargeback	5,600	1.38	Collected At: System
			School Relevy		120.14	Method: System
			Harmony FD	5,600	6.07	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$199.13
064889-416.00-1-18	Panama Bear Lake Rd			ACCT	48200	BILL 720
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	123.57	Delinquent: Yes
	East: 905780 North: 744179		County Tax	26,000	92.88	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	26,000	25.73	Amount Paid/Returned:
	Full Market Value: 26,300		Town Tax	26,000	90.02	Notes: Processed as Delinquent
			Town Chargeback	26,000	6.41	Collected At: System
			School Relevy		557.79	Method: System
			Harmony FD	26,000	28.19	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$924.59
064889-416.00-1-19	Panama Bear Lake Rd			ACCT	48200	BILL 721
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	8.55	Delinquent: Yes
	East: 905662 North: 744807		County Tax	1,800	6.43	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	1,800	1.78	Amount Paid/Returned:
	Full Market Value: 1,800		Town Tax	1,800	6.23	Notes: Processed as Delinquent
			Town Chargeback	1,800	0.44	Collected At: System
			School Relevy		38.62	Method: System
			Harmony FD	1,800	1.95	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$64.00

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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	722
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	238.10	
	East: 905647 North: 745037		County Tax	50,100	178.96	
	Deed Book: Page:		Community Colleges	50,100	49.58	
	Full Market Value: 50,600		Town Tax	50,100	173.46	
			Town Chargeback	50,100	12.35	
			Harmony FD	50,100	54.32	
						Delinquent: No
						Date Paid/Returned: 01/14/2012
						Amount Paid/Returned: \$706.77
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$706.77
						Reference: 3660
						Due Date #1: 02/10/2012
						Amount Due: \$706.77
064889-416.00-1-21	Panama Bear Lake Rd			ACCT	48200	723
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	14.73	
	East: 904790 North: 744031		County Tax	3,100	11.07	
	Deed Book: Page:		Community Colleges	3,100	3.07	
	Full Market Value: 3,100		Town Tax	3,100	10.73	
			Town Chargeback	3,100	0.76	
			School Relevy		66.51	
			Harmony FD	3,100	3.36	
						Delinquent: No
						Date Paid/Returned: 01/28/2012
						Amount Paid/Returned: \$110.23
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$110.23
						Reference: 1049
						Due Date #1: 02/10/2012
						Amount Due: \$110.23
064889-416.00-1-22	833 Panama Bear Lake Rd			ACCT	48200	724
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	241.43	
	East: 904237 North: 743676		County Tax	50,800	181.47	
	Deed Book: 1929 Page: 00515		Community Colleges	50,800	50.27	
	Full Market Value: 51,300		Town Tax	50,800	175.89	
			Town Chargeback	50,800	12.52	
			Harmony FD	50,800	55.08	
						Delinquent: No
						Date Paid/Returned: 02/15/2012
						Amount Paid/Returned: \$723.83
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$723.83
						Reference: 1215
						Due Date #1: 02/10/2012
						Amount Due: \$716.66

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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	725
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	725
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	402.07	
	East: 904324 North: 743966		County Tax	84,600	302.20	
	Deed Book: 2384 Page: 507		Community Colleges	84,600	83.72	
Bank: 8000	Full Market Value:	85,500	Town Tax	84,600	292.91	
			Town Chargeback	84,600	20.85	
			Harmony FD	84,600	91.73	
						Delinquent: No
						Date Paid/Returned: 01/25/2012
						Amount Paid/Returned: \$1,193.48
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,193.48
						Reference: Wells Fargo
						Due Date #1: 02/10/2012
						Amount Due: \$1,193.48
064889-416.00-1-24	861 Panama Bear Lake Rd			ACCT 48200	BILL	726
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	700.53	
	East: 904103 North: 744657		County Tax	147,400	526.53	
	Deed Book: 2486 Page: 891		Community Colleges	147,400	145.87	
	Full Market Value:	148,900	Town Tax	147,400	510.34	
			Town Chargeback	147,400	36.33	
			Harmony FD	147,400	159.83	
						Delinquent: No
						Date Paid/Returned: 02/01/2012
						Amount Paid/Returned: \$2,079.43
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,079.43
						Reference: LakeShore Savings
						Due Date #1: 02/10/2012
						Amount Due: \$2,079.43
064889-416.00-1-25	921 Panama Bear Lake Rd			ACCT 48200	BILL	727
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	308.44	
	East: 904822 North: 745355		County Tax	64,900	231.83	
	Deed Book: 2645 Page: 726		Community Colleges	64,900	64.23	
	Full Market Value:	65,600	Town Tax	64,900	224.70	
			Town Chargeback	64,900	16.00	
			Harmony FD	64,900	70.37	
						Delinquent: No
						Date Paid/Returned: 01/25/2012
						Amount Paid/Returned: \$915.57
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$915.57
						Reference: Wells Fargo
						Due Date #1: 02/10/2012
						Amount Due: \$915.57

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

PAGE: 240
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	728
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	69.39	Delinquent: No
	East: 904189 North: 745888		County Tax	14,600	52.15	Date Paid/Returned: 02/01/2012
	Deed Book: 2486 Page: 891		Community Colleges	14,600	14.45	Amount Paid/Returned: \$205.97
	Full Market Value: 14,700		Town Tax	14,600	50.55	Notes: Processed as Paid
			Town Chargeback	14,600	3.60	Collected At: Mail
			Harmony FD	14,600	15.83	Method:
						Cash: \$0.00
						Check: \$205.97
						Reference: LakeShore Savings
						Due Date #1: 02/10/2012
						Amount Due: \$205.97
064889-416.00-1-27	Wilcox Rd			ACCT	BILL	729
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	4.75	Delinquent: No
	East: 905465 North: 745269		County Tax	1,000	3.57	Date Paid/Returned: 02/15/2012
	Deed Book: 2641 Page: 713		Community Colleges	1,000	0.99	Amount Paid/Returned: \$14.24
	Full Market Value: 1,000		Town Tax	1,000	3.46	Notes: Processed as Paid
			Town Chargeback	1,000	0.25	Collected At: In-Person
			Harmony FD	1,000	1.08	Method:
						Cash: \$0.00
						Check: \$14.24
						Reference: 4129
						Due Date #1: 02/10/2012
						Amount Due: \$14.10
064889-416.00-1-28	6400 Wilcox Rd			ACCT	BILL	730
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	214.15	Delinquent: No
	East: 905593 North: 745216		County Tax	45,060	160.96	Date Paid/Returned: 02/15/2012
	Deed Book: 2641 Page: 713		Community Colleges	45,060	44.59	Amount Paid/Returned: \$670.79
	Full Market Value: 51,500		Town Tax	51,000	176.58	Notes: Processed as Paid
			Town Chargeback	51,000	12.57	Collected At: In-Person
			Harmony FD	51,000	55.30	Method:
						Cash: \$0.00
						Check: \$670.79
						Reference: 4129
						Due Date #1: 02/10/2012
						Amount Due: \$664.15

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	731
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	189.63		Delinquent: No
	East: 906376 North: 745851		County Tax	39,900	142.53		Date Paid/Returned: 02/08/2012
	Deed Book: Page:		Community Colleges	39,900	39.49		Amount Paid/Returned: \$754.14
	Full Market Value: 80,600		Town Tax	79,800	276.29		Notes: Processed as Paid
			Town Chargeback	79,800	19.67		Collected At: Mail
			Harmony FD	79,800	86.53		Method:
							Cash: \$0.00
							Check: \$754.14
							Reference: 410
							Due Date #1: 02/10/2012
							Amount Due: \$754.14
064889-416.00-1-30	1034 Panama Bear Lake Rd			ACCT	48200	BILL	732
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	203.89		Delinquent: No
	East: 906466 North: 746496		County Tax	42,900	153.25		Date Paid/Returned: 01/25/2012
	Deed Book: 2099 Page: 00604		Community Colleges	42,900	42.46		Amount Paid/Returned: \$605.22
	Full Market Value: 43,300		Town Tax	42,900	148.53		Notes: Processed as Paid
			Town Chargeback	42,900	10.57		Collected At: In-Person
			Harmony FD	42,900	46.52		Method:
							Cash: \$0.00
							Check: \$605.22
							Reference: 449
							Due Date #1: 02/10/2012
							Amount Due: \$605.22
064889-416.00-1-31	1049 Panama Bear Lake Rd			ACCT	48200	BILL	733
Manwaring Bryan C	Field crops	60,800	AG COMMIT CO/TOWN/SCH	\$58,200.00			
Manwaring Bridget L	Panama	112,200					
1049 Panama Bear Lake Rd	5-1-29						
Panama, NY 14767							
	Acres: 96.20		Medicaid	54,000	256.64		Delinquent: No
	East: 906833 North: 747060		County Tax	54,000	192.90		Date Paid/Returned: 02/01/2012
	Deed Book: 2348 Page: 536		Community Colleges	54,000	53.44		Amount Paid/Returned: \$824.91
Bank: 4800	Full Market Value: 113,300		Town Tax	54,000	186.96		Notes: Processed as Paid
			Town Chargeback	54,000	13.31		Collected At: Mail
			Harmony FD	112,200	121.66		Method:
							Cash: \$0.00
							Check: \$824.91
							Reference: CUC
							Due Date #1: 02/10/2012
							Amount Due: \$824.91

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

PAGE: 242
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-416.00-1-33	Panama Bear Lake Rd			ACCT 48200	BILL 734	
Sturges Neil G	Rural vac>10	27,100				
Sturges Cynthia	Panama	27,100				
Attn: Stanley H & Elinor M	Life Use S & E Sturges					
Sturges	5-1-31.2.1					
1083 Panama-Bear Lake Rd						
Panama, NY 14767-9606						
	Acres: 49.00		Medicaid	27,100	128.80	Delinquent: No
	East: 904362 North: 747847		County Tax	27,100	96.81	Date Paid/Returned: 01/24/2012
	Deed Book: Page:		Community Colleges	27,100	26.82	Amount Paid/Returned: \$382.32
	Full Market Value: 27,400		Town Tax	27,100	93.83	Notes: Processed as Paid
			Town Chargeback	27,100	6.68	Collected At: Mail
			Harmony FD	27,100	29.38	Method:
						Cash: \$0.00
						Check: \$382.32
						Reference: 3183
						Due Date #1: 02/10/2012
						Amount Due: \$382.32
064889-416.00-1-34	1083 Panama Bear Lake Rd			ACCT 48200	BILL 735	
Sturges Neil G	1 Family Res	5,000	VETS C/T COUNTY/TOWN	\$700.00		
Sturges Cynthia	Panama	93,500				
Attn: Stanley H & Elinor M	Life Use S & E Sturges					
Sturges	5-1-30					
1083 Panama Bear Lake Rd						
Panama, NY 14767-9606						
	Acres: 0.50		Medicaid	92,800	441.04	Delinquent: No
	East: 905326 North: 747390		County Tax	92,800	331.50	Date Paid/Returned: 01/24/2012
	Deed Book: Page:		Community Colleges	92,800	91.84	Amount Paid/Returned: \$1,309.93
	Full Market Value: 94,400		Town Tax	92,800	321.30	Notes: Processed as Paid
			Town Chargeback	92,800	22.87	Collected At: Mail
			Harmony FD	93,500	101.38	Method:
						Cash: \$0.00
						Check: \$1,309.93
						Reference: 3183
						Due Date #1: 02/10/2012
						Amount Due: \$1,309.93
064889-416.00-1-35	1105 Panama Bear Lake Rd			ACCT 48200	BILL 736	
Sturges Neil G	1 Family Res	10,000	BUSINV 897 CO/TOWN/SCH	\$1,800.00		
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	130,200	618.79	Delinquent: No
	East: 905477 North: 747852		County Tax	130,200	465.09	Date Paid/Returned: 02/08/2012
	Deed Book: 1834 Page: 00279		Community Colleges	130,200	128.85	Amount Paid/Returned: \$1,838.74
	Full Market Value: 133,300		Town Tax	130,200	450.79	Notes: Processed as Paid
			Town Chargeback	130,200	32.09	Collected At: In-Person
			Harmony FD	132,000	143.13	Method:
						Cash: \$0.00
						Check: \$1,838.74
						Reference: 4397
						Due Date #1: 02/10/2012
						Amount Due: \$1,838.74

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-416.00-1-36	1154 Panama Bear Lake Rd			ACCT	48200	BILL	737
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		371.18
	East: 905952 North: 747914		County Tax		78,100		278.98
	Deed Book: 2282 Page: 464		Community Colleges		78,100		77.29
	Full Market Value:	88,900	Town Tax		88,000		304.68
			Town Chargeback		88,000		21.69
			Harmony FD		88,000		95.42
							Delinquent: No
							Date Paid/Returned: 03/27/2012
							Amount Paid/Returned: \$1,172.22
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,172.22
							Reference: 237
							Due Date #1: 02/10/2012
							Amount Due: \$1,149.24
064889-416.00-1-37	1084 Panama Bear Lake Rd			ACCT	48200	BILL	738
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		405.21
	East: 906976 North: 747608		County Tax		85,260		304.56
	Deed Book: 2267 Page: 283		Community Colleges		85,260		84.38
	Full Market Value:	92,100	Town Tax		91,200		315.76
			Town Chargeback		91,200		22.48
			Harmony FD		91,200		98.89
							Delinquent: No
							Date Paid/Returned: 02/29/2012
							Amount Paid/Returned: \$1,243.59
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,243.59
							Reference: 0944
							Due Date #1: 02/10/2012
							Amount Due: \$1,231.28
064889-416.00-1-38	Panama Bear Lake Rd			ACCT	48200	BILL	739
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		6.18
	East: 906057 North: 748470		County Tax		1,300		4.64
	Deed Book: Page:		Community Colleges		1,300		1.29
	Full Market Value:	1,300	Town Tax		1,300		4.50
			Town Chargeback		1,300		0.32
			Harmony FD		1,300		1.41
							Delinquent: No
							Date Paid/Returned: 02/03/2012
							Amount Paid/Returned: \$18.34
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$18.34
							Reference: 2754
							Due Date #1: 02/10/2012
							Amount Due: \$18.34

2012 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	
064889-416.00-1-39	1154 Panama Bear Lake Rd			ACCT	48200	BILL 740
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	234.78	Delinquent: No
	East: 906093 North: 748575		County Tax	49,400	176.46	Date Paid/Returned: 03/01/2012
	Deed Book: 2670 Page: 910		Community Colleges	49,400	48.89	Amount Paid/Returned: \$703.88
	Full Market Value:	49,900	Town Tax	49,400	171.04	Notes: Processed as Paid
			Town Chargeback	49,400	12.18	Collected At: Mail
			Harmony FD	49,400	53.56	Method:
						Cash: \$0.00
						Check: \$703.88
						Reference: 3041
						Due Date #1: 02/10/2012
						Amount Due: \$696.91
064889-416.00-1-40	Co Rd 33			ACCT	48200	BILL 741
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	181.07	Delinquent: Yes
	East: 907956 North: 748570		County Tax	38,100	136.10	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	38,100	37.71	Amount Paid/Returned:
	Full Market Value:	38,500	Town Tax	38,100	131.91	Notes: Processed as Delinquent
			Town Chargeback	38,100	9.39	Collected At: System
			School Relevy		817.39	Method: System
			Harmony FD	38,100	41.31	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,354.88
064889-416.00-1-41	1219 Panama Bear Lake Rd			ACCT		BILL 742
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	444.37	Delinquent: No
	East: 904599 North: 748794		County Tax	93,500	334.00	Date Paid/Returned: 01/19/2012
	Deed Book: 2278 Page: 933		Community Colleges	93,500	92.53	Amount Paid/Returned: \$1,319.05
Bank: 4800	Full Market Value:	94,400	Town Tax	93,500	323.73	Notes: Processed as Paid
			Town Chargeback	93,500	23.04	Collected At: Mail
			Harmony FD	93,500	101.38	Method:
						Cash: \$0.00
						Check: \$1,319.05
						Reference: Wells Fargo
						Due Date #1: 02/10/2012
						Amount Due: \$1,319.05

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-416.00-1-42	Button Valley Rd			ACCT	BILL	743
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	64.16	Delinquent: No
	East: 911027 North: 750658		County Tax	13,500	48.22	Date Paid/Returned: 01/24/2012
	Deed Book: 2542 Page: 282		Community Colleges	13,500	13.36	Amount Paid/Returned: \$190.45
	Full Market Value:	13,600	Town Tax	13,500	46.74	Notes: Processed as Paid
			Town Chargeback	13,500	3.33	Collected At: Mail
			Harmony FD	13,500	14.64	Method:
						Cash: \$0.00
						Check: \$190.45
						Reference: 3048
						Due Date #1: 02/10/2012
						Amount Due: \$190.45
064889-416.00-2-2	Swede Rd S			ACCT	BILL	744
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	79.84	Delinquent: No
	East: 913386 North: 748299		County Tax	16,800	60.01	Date Paid/Returned: 01/28/2012
	Deed Book: 2493 Page: 79		Community Colleges	16,800	16.63	Amount Paid/Returned: \$237.01
	Full Market Value:	17,000	Town Tax	16,800	58.17	Notes: Processed as Paid
			Town Chargeback	16,800	4.14	Collected At: Mail
			Harmony FD	16,800	18.22	Method:
						Cash: \$0.00
						Check: \$237.01
						Reference: 2889
						Due Date #1: 02/10/2012
						Amount Due: \$237.01
064889-416.00-2-3	Button Valley Rd			ACCT	BILL	745
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	772.29	Delinquent: No
	East: 912060 North: 748950		County Tax	162,500	580.47	Date Paid/Returned: 01/28/2012
	Deed Book: 2493 Page: 79		Community Colleges	162,500	160.82	Amount Paid/Returned: \$2,292.46
	Full Market Value:	164,100	Town Tax	162,500	562.63	Notes: Processed as Paid
			Town Chargeback	162,500	40.05	Collected At: Mail
			Harmony FD	162,500	176.20	Method:
						Cash: \$0.00
						Check: \$2,292.46
						Reference: 2889
						Due Date #1: 02/10/2012
						Amount Due: \$2,292.46

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-416.00-2-4	6015 Button Valley Rd			ACCT	48200	BILL	746
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	517.56		Delinquent: No
	East: 912267 North: 750220		County Tax	108,900	389.01		Date Paid/Returned: 01/12/2012
	Deed Book: 1694 Page: 00232		Community Colleges	108,900	107.77		Amount Paid/Returned: \$1,583.76
	Full Market Value:	120,000	Town Tax	118,800	411.32		Notes: Processed as Paid
			Town Chargeback	118,800	29.28		Collected At: Mail
			Harmony FD	118,800	128.82		Method:
							Cash: \$0.00
							Check: \$1,583.76
							Reference: 8147
							Due Date #1: 02/10/2012
							Amount Due: \$1,583.76
064889-416.00-2-5	Button Valley Rd			ACCT	48200	BILL	747
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	85.07		Delinquent: No
	East: 913189 North: 750693		County Tax	17,900	63.94		Date Paid/Returned: 01/12/2012
	Deed Book: 1973 Page: 00326		Community Colleges	17,900	17.71		Amount Paid/Returned: \$252.52
	Full Market Value:	18,100	Town Tax	17,900	61.98		Notes: Processed as Paid
			Town Chargeback	17,900	4.41		Collected At: Mail
			Harmony FD	17,900	19.41		Method:
							Cash: \$0.00
							Check: \$252.52
							Reference: 8147
							Due Date #1: 02/10/2012
							Amount Due: \$252.52
064889-416.00-2-6	5939 Button Valley Rd			ACCT	48200	BILL	748
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	355.97		Delinquent: Yes
	East: 913537 North: 751039		County Tax	74,900	267.55		Date Paid/Returned:
	Deed Book: Page:		Community Colleges	74,900	74.13		Amount Paid/Returned:
	Full Market Value:	80,200	Town Tax	74,900	259.33		Notes: Processed as Delinquent
			Town Chargeback	74,900	18.46		Collected At: System
			School Relevy		530.72		Method: System
			Harmony FD	79,400	86.09		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$1,592.25

2012 TOWN TAX ROLL
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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	749
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-416.00-2-7.1	1265 Button Valley Rd			ACCT 48200	BILL	749
Lyon Richard 9 Wesleyan St Panama, NY 14767	Rural res Panama 6-1-9.3.1	40,000 52,000				
	Acres: 94.00		Medicaid	52,000	247.13	
	East: 914092 North: 749992		County Tax	52,000	185.75	
	Deed Book: Page:		Community Colleges	52,000	51.46	
	Full Market Value: 52,500		Town Tax	52,000	180.04	
			Town Chargeback	52,000	12.82	
			Harmony FD	52,000	56.38	
						Delinquent: No
						Date Paid/Returned: 02/10/2012
						Amount Paid/Returned: \$733.58
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$733.58
						Reference: 286
						Due Date #1: 02/10/2012
						Amount Due: \$733.58
064889-416.00-2-7.2	1265 Button Valley Rd			ACCT 48200	BILL	750
Lyon Richard L Jr Lyon Kara L 1265 Button Valley Rd Ashville, NY 14710	1 Family Res Panama 6-1-9.3.1	11,200 85,100	VETS 15% C COUNTY	\$5,940.00		
	Acres: 2.20		Medicaid	79,160	376.21	
	East: 915237 North: 750264		County Tax	79,160	282.77	
	Deed Book: 2600 Page: 928		Community Colleges	79,160	78.34	
	Full Market Value: 86,000		Town Tax	85,100	294.64	
			Town Chargeback	85,100	20.97	
			Harmony FD	85,100	92.27	
						Delinquent: No
						Date Paid/Returned: 02/29/2012
						Amount Paid/Returned: \$1,156.65
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,156.65
						Reference: 1797
						Due Date #1: 02/10/2012
						Amount Due: \$1,145.20
064889-416.00-2-8	1274 Swede Rd			ACCT 48200	BILL	751
Sturges Kenneth 1274 Swede Rd Ashville, NY 14710	1 Family Res Panama Includes 6-1-11.2.2 6-1-12.1	16,000 71,500	VETS 15% C COUNTY	\$5,940.00		
	Acres: 7.00		Medicaid	65,560	311.58	
	East: 915549 North: 750951		County Tax	65,560	234.19	
	Deed Book: 1979 Page: 00157		Community Colleges	65,560	64.88	
	Full Market Value: 72,200		Town Tax	71,500	247.56	
			Town Chargeback	71,500	17.62	
			Harmony FD	71,500	77.53	
						Delinquent: No
						Date Paid/Returned: 03/12/2012
						Amount Paid/Returned: \$972.43
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$972.43
						Reference: 3215
						Due Date #1: 02/10/2012
						Amount Due: \$953.36

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-416.00-2-9	1244 Button Valley Rd			ACCT	48200	752
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	376.40	
	East: 915471 North: 750123		County Tax	79,200	282.91	
	Deed Book: 2354 Page: 516		Community Colleges	79,200	78.38	
	Full Market Value: 80,000		Town Tax	79,200	274.21	
			Town Chargeback	79,200	19.52	
			Harmony FD	79,200	85.88	
						Delinquent: No
						Date Paid/Returned: 02/06/2012
						Amount Paid/Returned: \$1,117.30
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,117.30
						Reference: 4931
						Due Date #1: 02/10/2012
						Amount Due: \$1,117.30
064889-416.00-2-10	Button Valley Rd			ACCT	48200	753
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	48.95	
	East: 915712 North: 749911		County Tax	10,300	36.79	
	Deed Book: 2354 Page: 516		Community Colleges	10,300	10.19	
	Full Market Value: 10,400		Town Tax	10,300	35.66	
			Town Chargeback	10,300	2.54	
			Harmony FD	10,300	11.17	
						Delinquent: No
						Date Paid/Returned: 02/06/2012
						Amount Paid/Returned: \$145.30
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$145.30
						Reference: 4931
						Due Date #1: 02/10/2012
						Amount Due: \$145.30
064889-416.00-2-11	Button Valley Rd			ACCT	48200	754
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	66.54	
	East: 915954 North: 749507		County Tax	14,000	50.01	
	Deed Book: 1966 Page: 00123		Community Colleges	14,000	13.86	
	Full Market Value: 14,100		Town Tax	14,000	48.47	
			Town Chargeback	14,000	3.45	
			Harmony FD	14,000	15.18	
						Delinquent: No
						Date Paid/Returned: 01/12/2012
						Amount Paid/Returned: \$197.51
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$197.51
						Reference: 1559
						Due Date #1: 02/10/2012
						Amount Due: \$197.51

2012 TOWN TAX ROLL
TAXABLE SECTION OF 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	755
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-416.00-2-12	1211 Swede/button Valley Rd			ACCT	BILL	755
Lyon Joseph Carl PO Box 10 Panama, NY 14767	1 Family Res Panama 6-1-9.3.2	12,100 86,900				
	Acres: 3.10		Medicaid	86,900	413.00	
	East: 915170 North: 749696		County Tax	86,900	310.42	
	Deed Book: 2410 Page: 708		Community Colleges	86,900	86.00	
	Full Market Value: 87,800		Town Tax	86,900	300.87	
			Town Chargeback	86,900	21.42	
			Harmony FD	86,900	94.23	
						Delinquent: No
						Date Paid/Returned: 02/08/2012
						Amount Paid/Returned: \$1,225.94
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,225.94
						Reference: 2920
						Due Date #1: 02/10/2012
						Amount Due: \$1,225.94
064889-416.00-2-13.1	Swede Rd			ACCT	BILL	756
Wells Charles W 196 Avalon Blvd WE Jamestown, NY 14701	Seasonal res Panama 6-1-44.1	19,400 33,700				
	Acres: 27.40		Medicaid	33,700	160.16	
	East: 914676 North: 747431		County Tax	33,700	120.38	
	Deed Book: 2576 Page: 261		Community Colleges	33,700	33.35	
	Full Market Value: 34,000		Town Tax	33,700	116.68	
			Town Chargeback	33,700	8.31	
			Harmony FD	33,700	36.54	
						Delinquent: No
						Date Paid/Returned: 02/01/2012
						Amount Paid/Returned: \$475.42
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$475.42
						Reference: 913
						Due Date #1: 02/10/2012
						Amount Due: \$475.42
064889-416.00-2-13.2	1131 Swede Rd			ACCT	BILL	757
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	165.87	
	East: 914692 North: 748529		County Tax	34,900	124.67	
	Deed Book: 2540 Page: 874		Community Colleges	34,900	34.54	
	Full Market Value: 35,300		Town Tax	34,900	120.83	
			Town Chargeback	34,900	8.60	
			Harmony FD	34,900	37.84	
						Delinquent: No
						Date Paid/Returned: 02/01/2012
						Amount Paid/Returned: \$492.35
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$492.35
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$492.35

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-416.00-2-13.3.1	5777 Button Valley Rd Rd			ACCT	BILL	758
Lawergren Randall D	Vac w/imprv	2,400				
5777 Button Valley Rd	Panama	2,900				
Ashville, NY 14710	6-1-44.3					
	Acres: 2.40		Medicaid	2,900	13.78	Delinquent: No
	East: 915712 North: 749017		County Tax	2,900	10.36	Date Paid/Returned: 01/12/2012
	Deed Book: 2545 Page: 157		Community Colleges	2,900	2.87	Amount Paid/Returned: \$40.90
	Full Market Value: 2,900		Town Tax	2,900	10.04	Notes: Processed as Paid
			Town Chargeback	2,900	0.71	Collected At: Mail
			Harmony FD	2,900	3.14	Method:
						Cash: \$0.00
						Check: \$40.90
						Reference: 1517
						Due Date #1: 02/10/2012
						Amount Due: \$40.90
064889-416.00-2-13.3.2	Swede Rd			ACCT	BILL	759
Thomas Darien W	Vac w/imprv	6,000				
77 Cherry Hill Rd	Panama	7,000				
Ashville, NY 14710						
	Acres: 7.70		Medicaid	7,000	33.27	Delinquent: No
	East: 915704 North: 748824		County Tax	7,000	25.01	Date Paid/Returned: 01/18/2012
	Deed Book: 2689 Page: 778		Community Colleges	7,000	6.93	Amount Paid/Returned: \$98.77
	Full Market Value: 7,100		Town Tax	7,000	24.24	Notes: Processed as Paid
			Town Chargeback	7,000	1.73	Collected At: In-Person
			Harmony FD	7,000	7.59	Method:
						Cash: \$0.00
						Check: \$98.77
						Reference: 2699
						Due Date #1: 02/10/2012
						Amount Due: \$98.77
064889-416.00-2-15	Swede Rd			ACCT	BILL	760
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	38.02	Delinquent: No
	East: 916194 North: 748144		County Tax	8,000	28.58	Date Paid/Returned: 01/24/2012
	Deed Book: 2579 Page: 168		Community Colleges	8,000	7.92	Amount Paid/Returned: \$112.86
	Full Market Value: 8,100		Town Tax	8,000	27.70	Notes: Processed as Paid
			Town Chargeback	8,000	1.97	Collected At: Mail
			Harmony FD	8,000	8.67	Method:
						Cash: \$0.00
						Check: \$112.86
						Reference: 1316
						Due Date #1: 02/10/2012
						Amount Due: \$112.86

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-416.00-2-16	Swede Rd			ACCT	BILL	761
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	86.02	Delinquent: Yes
	East: 915776 North: 747097		County Tax	18,100	64.66	Date Paid/Returned:
	Deed Book: 2399 Page: 754		Community Colleges	18,100	17.91	Amount Paid/Returned:
	Full Market Value:	18,300	Town Tax	18,100	62.67	Notes: Processed as Delinquent
			Town Chargeback	18,100	4.46	Collected At: System
			School Relevy		388.31	Method: System
			Harmony FD	18,100	19.63	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$643.66
064889-416.00-2-17	1014 Swede Rd			ACCT	BILL	762
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	117.39	Delinquent: Yes
	East: 915820 North: 746326		County Tax	24,700	88.23	Date Paid/Returned:
	Deed Book: 2052 Page: 00269		Community Colleges	24,700	24.44	Amount Paid/Returned:
	Full Market Value:	24,900	Town Tax	24,700	85.52	Notes: Processed as Delinquent
			Town Chargeback	24,700	6.09	Collected At: System
			Harmony FD	24,700	26.78	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$348.45
064889-416.00-2-18	Swede Rd			ACCT	BILL	763
Weaver Ronald R	Rural vacant	1,200				
Weaver Marilyn S	Panama	1,200				
984 Swede Rd	6-1-38.3.2					
Panama, NY 14767						
	Acres: 1.20		Medicaid	1,200	5.70	Delinquent: No
	East: 915648 North: 746012		County Tax	1,200	4.29	Date Paid/Returned: 01/18/2012
	Deed Book: 2287 Page: 176		Community Colleges	1,200	1.19	Amount Paid/Returned: \$16.93
	Full Market Value:	1,200	Town Tax	1,200	4.15	Notes: Processed as Paid
			Town Chargeback	1,200	0.30	Collected At: In-Person
			Harmony FD	1,200	1.30	Method:
						Cash: \$0.00
						Check: \$16.93
						Reference: 7978
						Due Date #1: 02/10/2012
						Amount Due: \$16.93

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-416.00-2-19	984 Swede Rd			ACCT	48200	BILL	764
Weaver Ronald R	1 Family Res	12,300	VETS 25% C COUNTY	\$9,900.00			
Weaver Marilyn	Panama	109,500					
984 Swede Rd	6-1-38.3.1						
Panama, NY 14767							
	Acres: 3.30		Medicaid		99,600	473.36	Delinquent: No
	East: 915684 North: 745815		County Tax		99,600	355.79	Date Paid/Returned: 01/18/2012
	Deed Book: Page:		Community Colleges		99,600	98.57	Amount Paid/Returned: \$1,452.56
	Full Market Value:	110,600	Town Tax		109,500	379.12	Notes: Processed as Paid
			Town Chargeback		109,500	26.99	Collected At: In-Person
			Harmony FD		109,500	118.73	Method:
							Cash: \$0.00
							Check: \$1,452.56
							Reference: 7978
							Due Date #1: 02/10/2012
							Amount Due: \$1,452.56
064889-416.00-2-20	956 Swede Rd S			ACCT	48200	BILL	765
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	85.55	Delinquent: No
	East: 915684 North: 745501		County Tax		18,000	64.30	Date Paid/Returned: 02/01/2012
	Deed Book: 2635 Page: 373		Community Colleges		18,000	17.81	Amount Paid/Returned: \$292.91
	Full Market Value:	30,300	Town Tax		25,000	86.56	Notes: Processed as Paid
			Town Chargeback		25,000	6.16	Collected At: Mail
			Harmony FD		30,000	32.53	Method:
							Cash: \$0.00
							Check: \$292.91
							Reference: 4670
							Due Date #1: 02/10/2012
							Amount Due: \$292.91
064889-416.00-2-21	Swede Rd			ACCT	48200	BILL	766
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	248.56	Delinquent: No
	East: 915693 North: 744547		County Tax		52,300	186.82	Date Paid/Returned: 01/28/2012
	Deed Book: 2649 Page: 221		Community Colleges		52,300	51.76	Amount Paid/Returned: \$737.82
	Full Market Value:	52,800	Town Tax		52,300	181.08	Notes: Processed as Paid
			Town Chargeback		52,300	12.89	Collected At: Mail
			Harmony FD		52,300	56.71	Method:
							Cash: \$0.00
							Check: \$737.82
							Reference: 1143
							Due Date #1: 02/10/2012
							Amount Due: \$737.82

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-416.00-2-22	Swede Rd			ACCT	48200	767
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	33.74	
	East: 915814 North: 744246		County Tax	7,100	25.36	
	Deed Book: 2134 Page: 00047		Community Colleges	7,100	7.03	
	Full Market Value: 7,200		Town Tax	7,100	24.58	
			Town Chargeback	7,100	1.75	
			Harmony FD	7,100	7.70	
						Delinquent: No
						Date Paid/Returned: 02/06/2012
						Amount Paid/Returned: \$100.16
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$100.16
						Reference: 3806
						Due Date #1: 02/10/2012
						Amount Due: \$100.16
064889-416.00-2-23	Swede Rd			ACCT	48200	768
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	16.16	
	East: 915814 North: 744026		County Tax	3,400	12.15	
	Deed Book: 2240 Page: 0028		Community Colleges	3,400	3.36	
	Full Market Value: 3,400		Town Tax	3,400	11.77	
			Town Chargeback	3,400	0.84	
			Harmony FD	3,400	3.69	
						Delinquent: No
						Date Paid/Returned: 02/06/2012
						Amount Paid/Returned: \$47.97
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$47.97
						Reference: 3806
						Due Date #1: 02/10/2012
						Amount Due: \$47.97
064889-416.00-2-24	Swede Rd			ACCT	48200	769
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	168.72	
	East: 915714 North: 743455		County Tax	35,500	126.81	
	Deed Book: 2134 Page: 00039		Community Colleges	35,500	35.13	
	Full Market Value: 35,900		Town Tax	35,500	122.91	
			Town Chargeback	35,500	8.75	
			Harmony FD	35,500	38.49	
						Delinquent: No
						Date Paid/Returned: 01/21/2012
						Amount Paid/Returned: \$500.81
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$500.81
						Reference: 568
						Due Date #1: 02/10/2012
						Amount Due: \$500.81

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-416.00-2-25	785 Swede Rd			ACCT	48200	770
Furlow Kenneth	Seasonal res	13,600				
PO Box 555	Panama	22,000				
Greenhurst, NY 14742	10-1-4.2					
	Acres: 4.60		Medicaid	22,000	104.56	
	East: 915674 North: 743130		County Tax	22,000	78.59	
	Deed Book: 2345 Page: 948		Community Colleges	22,000	21.77	
	Full Market Value: 22,200		Town Tax	22,000	76.17	
			Town Chargeback	22,000	5.42	
			Harmony FD	22,000	23.85	
						Delinquent: No
						Date Paid/Returned: 01/28/2012
						Amount Paid/Returned: \$310.36
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$310.36
						Reference: 877/1053
						Due Date #1: 02/10/2012
						Amount Due: \$310.36
064889-416.00-2-26	Swede Rd			ACCT	48200	771
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	161.11	
	East: 914874 North: 743622		County Tax	33,900	121.10	
	Deed Book: 1771 Page: 00122		Community Colleges	33,900	33.55	
	Full Market Value: 34,200		Town Tax	33,900	117.37	
			Town Chargeback	33,900	8.36	
			Harmony FD	33,900	36.76	
						Delinquent: No
						Date Paid/Returned: 01/24/2012
						Amount Paid/Returned: \$478.25
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$478.25
						Reference: 1316
						Due Date #1: 02/10/2012
						Amount Due: \$478.25
064889-416.00-2-30	Swede Rd			ACCT	48200	772
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	4.75	
	East: 914469 North: 745645		County Tax	1,000	3.57	
	Deed Book: 2203 Page: 00146		Community Colleges	1,000	0.99	
	Full Market Value: 1,000		Town Tax	1,000	3.46	
			Town Chargeback	1,000	0.25	
			Harmony FD	1,000	1.08	
						Delinquent: No
						Date Paid/Returned: 01/24/2012
						Amount Paid/Returned: \$14.10
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$14.10
						Reference: 1316
						Due Date #1: 02/10/2012
						Amount Due: \$14.10

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 773
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	258.07	Delinquent: No
	East: 915060 North: 745566		County Tax	54,300	193.97	Date Paid/Returned: 01/24/2012
	Deed Book: 2203 Page: 00146		Community Colleges	54,300	53.74	Amount Paid/Returned: \$766.04
	Full Market Value:	54,800	Town Tax	54,300	188.00	Notes: Processed as Paid
			Town Chargeback	54,300	13.38	Collected At: Mail
			Harmony FD	54,300	58.88	Method:
						Cash: \$0.00
						Check: \$766.04
						Reference: 1316
						Due Date #1: 02/10/2012
						Amount Due: \$766.04
064889-416.00-2-36	Swede Rd			ACCT	48200	BILL 774
Furlow Kenneth C	Res vac land	200				
Christian Arthur	Panama	200				
PO Box 555	10-1-6.1					
Greenhurst, NY 14742						
	Lot Dimensions 40.00 x 170.00		Medicaid	200	0.95	Delinquent: No
	East: 915923 North: 742917		County Tax	200	0.71	Date Paid/Returned: 01/28/2012
	Deed Book: 2375 Page: 834		Community Colleges	200	0.20	Amount Paid/Returned: \$2.82
	Full Market Value:	200	Town Tax	200	0.69	Notes: Processed as Paid
			Town Chargeback	200	0.05	Collected At: Mail
			Harmony FD	200	0.22	Method:
						Cash: \$0.00
						Check: \$2.82
						Reference: 877/1053
						Due Date #1: 02/10/2012
						Amount Due: \$2.82
064889-417.00-1-1	1352 Swede Rd			ACCT	48200	BILL 775
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	566.51	Delinquent: No
	East: 916530 North: 750905		County Tax	119,200	425.80	Date Paid/Returned: 02/08/2012
	Deed Book: 2457 Page: 535		Community Colleges	119,200	117.97	Amount Paid/Returned: \$1,681.62
	Full Market Value:	120,400	Town Tax	119,200	412.71	Notes: Processed as Paid
			Town Chargeback	119,200	29.38	Collected At: Mail
			Harmony FD	119,200	129.25	Method:
						Cash: \$0.00
						Check: \$1,681.62
						Reference: 1509
						Due Date #1: 02/10/2012
						Amount Due: \$1,681.62

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-417.00-1-2.1	Button Valley Rd			ACCT	48200	BILL	776
Baer Thomas H	Vacant rural	22,300					
Baer Sally Ann	Panama	22,300					
PO Box 310	6-1-10.1						
Panama, NY 14767							
	Acres: 35.30		Medicaid	22,300	105.98		
	East: 916969 North: 749865		County Tax	22,300	79.66		
	Deed Book: 2497 Page: 663		Community Colleges	22,300	22.07		
	Full Market Value: 22,500		Town Tax	22,300	77.21		
			Town Chargeback	22,300	5.50		
			Harmony FD	22,300	24.18		
							Delinquent: No
							Date Paid/Returned: 01/31/2012
							Amount Paid/Returned: \$314.60
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$314.60
							Reference: 1083
							Due Date #1: 02/10/2012
							Amount Due: \$314.60
064889-417.00-1-2.2	5770 Button Valley Rd			ACCT		BILL	777
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	866.87		
	East: 916344 North: 749408		County Tax	182,400	651.56		
	Deed Book: 2550 Page: 851		Community Colleges	182,400	180.51		
	Full Market Value: 184,200		Town Tax	182,400	631.53		
			Town Chargeback	182,400	44.96		
			School Relevy		3,275.99		
			Harmony FD	182,400	197.78		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$5,849.20
064889-417.00-1-2.3	Button Valley Rd			ACCT		BILL	778
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	66.06		
	East: 917324 North: 749363		County Tax	13,900	49.65		
	Deed Book: 2550 Page: 851		Community Colleges	13,900	13.76		
	Full Market Value: 14,000		Town Tax	13,900	48.13		
			Town Chargeback	13,900	3.43		
			School Relevy		298.20		
			Harmony FD	13,900	15.07		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$494.30

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-417.00-1-3.1	Button Valley Rd			ACCT	48200	BILL 779
Baer Thomas H	Vacant rural	34,700				
Baer Sally Ann	Panama	34,700				
PO Box 310	6-1-11.1					
Panama, NY 14767						
Acres: 74.10			Medicaid	34,700	164.91	Delinquent: No
East: 918376	North: 750395		County Tax	34,700	123.95	Date Paid/Returned: 01/31/2012
Deed Book: 2497	Page: 663		Community Colleges	34,700	34.34	Amount Paid/Returned: \$489.52
Full Market Value:		35,100	Town Tax	34,700	120.14	Notes: Processed as Paid
			Town Chargeback	34,700	8.55	Collected At: Mail
			Harmony FD	34,700	37.63	Method:
						Cash: \$0.00
						Check: \$489.52
						Reference: 1083
						Due Date #1: 02/10/2012
						Amount Due: \$489.52
064889-417.00-1-3.2	Button Valley Rd			ACCT		BILL 780
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	62.73	Delinquent: Yes
East: 918547	North: 749346		County Tax	13,200	47.15	Date Paid/Returned:
Deed Book: 2550	Page: 851		Community Colleges	13,200	13.06	Amount Paid/Returned:
Full Market Value:		13,300	Town Tax	13,200	45.70	Notes: Processed as Delinquent
			Town Chargeback	13,200	3.25	Collected At: System
			School Relevy		283.19	Method: System
			Harmony FD	13,200	14.31	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$469.39
064889-417.00-1-4	Blockville Watts Flats Rd			ACCT	48200	BILL 781
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	27.09	Delinquent: No
East: 919147	North: 750075		County Tax	5,700	20.36	Date Paid/Returned: 01/12/2012
Deed Book: 2292	Page: 634		Community Colleges	5,700	5.64	Amount Paid/Returned: \$80.41
Full Market Value:		5,800	Town Tax	5,700	19.74	Notes: Processed as Paid
			Town Chargeback	5,700	1.40	Collected At: Mail
			Harmony FD	5,700	6.18	Method:
						Cash: \$0.00
						Check: \$80.41
						Reference: 14517
						Due Date #1: 02/10/2012
						Amount Due: \$80.41

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-417.00-1-5	W Co Rd 58			ACCT	48200	782
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	124.04	
	East: 920096 North: 750919		County Tax	26,100	93.23	
	Deed Book: 2292 Page: 721		Community Colleges	26,100	25.83	
	Full Market Value: 26,400	26,400	Town Tax	26,100	90.37	
			Town Chargeback	26,100	6.43	
			Harmony FD	26,100	28.30	
						Delinquent: No
						Date Paid/Returned: 01/12/2012
						Amount Paid/Returned: \$368.20
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$368.20
						Reference: 14517
						Due Date #1: 02/10/2012
						Amount Due: \$368.20
064889-417.00-1-6.1	Blockville Watts Flats Rd			ACCT	48200	783
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	305.59	
	East: 921397 North: 750297		County Tax	64,300	229.69	
	Deed Book: 2292 Page: 634		Community Colleges	64,300	63.63	
	Full Market Value: 64,900	64,900	Town Tax	64,300	222.63	
			Town Chargeback	64,300	15.85	
			Harmony FD	64,300	69.72	
						Delinquent: No
						Date Paid/Returned: 01/12/2012
						Amount Paid/Returned: \$907.11
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$907.11
						Reference: 14517
						Due Date #1: 02/10/2012
						Amount Due: \$907.11
064889-417.00-1-6.2	Blockville Watts Flats Rd			ACCT		784
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	23.76	
	East: 922820 North: 749263		County Tax	5,000	17.86	
	Deed Book: 2548 Page: 803		Community Colleges	5,000	4.95	
	Full Market Value: 5,100	5,100	Town Tax	5,000	17.31	
			Town Chargeback	5,000	1.23	
			Harmony FD	5,000	5.42	
						Delinquent: No
						Date Paid/Returned: 01/12/2012
						Amount Paid/Returned: \$70.53
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$70.53
						Reference: 14517
						Due Date #1: 02/10/2012
						Amount Due: \$70.53

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-417.00-1-7	1309 Blockville Watts Flats Rd			ACCT	48200	BILL 785
Roberts Ronald P Sr	1 Family Res	18,800				
Roberts Koren L	Panama	119,600				
PO Box 311	6-1-18.1					
Ashville, NY 14710						
	Acres: 9.80		Medicaid	119,600	568.41	Delinquent: No
	East: 922711 North: 751265		County Tax	119,600	427.23	Date Paid/Returned: 02/07/2012
	Deed Book: 2653 Page: 444		Community Colleges	119,600	118.36	Amount Paid/Returned: \$1,687.25
	Full Market Value: 120,800		Town Tax	119,600	414.09	Notes: Processed as Paid
			Town Chargeback	119,600	29.48	Collected At: Mail
			Harmony FD	119,600	129.68	Method:
						Cash: \$0.00
						Check: \$1,687.25
						Reference: 1381
						Due Date #1: 02/10/2012
						Amount Due: \$1,687.25
064889-417.00-1-8	1293 Blockville Watts Flats Rd			ACCT	48200	BILL 786
Bartlett William II	Rural res	19,000				
Bartlett Ann	Panama	46,000				
1293 Block Watts Flats Rd	6-1-18.2					
Ashville, NY 14710						
	Acres: 10.00		Medicaid	46,000	218.62	Delinquent: No
	East: 922655 North: 750781		County Tax	46,000	164.32	Date Paid/Returned: 01/25/2012
	Deed Book: 1876 Page: 00163		Community Colleges	46,000	45.52	Amount Paid/Returned: \$648.95
	Full Market Value: 46,500		Town Tax	46,000	159.27	Notes: Processed as Paid
			Town Chargeback	46,000	11.34	Collected At: In-Person
			Harmony FD	46,000	49.88	Method:
						Cash: \$648.95
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$648.95
064889-417.00-1-9	1263 Blockville Watts Flats Rd			ACCT	48200	BILL 787
Davis Kenneth A	1 Family Res	21,400				
1263 Blockville Watts Flats Rd	Panama	75,800				
Ashville, NY 14710	6-1-18.3					
	Acres: 9.70		Medicaid	75,800	360.25	Delinquent: No
	East: 922752 North: 750353		County Tax	75,800	270.77	Date Paid/Returned: 02/23/2012
	Deed Book: 2713 Page: 757		Community Colleges	75,800	75.02	Amount Paid/Returned: \$1,080.04
	Full Market Value: 76,600		Town Tax	75,800	262.44	Notes: Processed as Paid
			Town Chargeback	75,800	18.68	Collected At: Mail
			Harmony FD	75,800	82.19	Method:
						Cash: \$0.00
						Check: \$1,080.04
						Reference: 620
						Due Date #1: 02/10/2012
						Amount Due: \$1,069.35

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-417.00-1-10	Blockville Watts Flats Rd			ACCT	48200	BILL	788
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	10.93	Delinquent: No	
East: 922838 North: 748979			County Tax	2,300	8.22	Date Paid/Returned: 02/01/2012	
Deed Book: 2426 Page: 131			Community Colleges	2,300	2.28	Amount Paid/Returned: \$32.45	
Full Market Value: 2,300			Town Tax	2,300	7.96	Notes: Processed as Paid	
			Town Chargeback	2,300	0.57	Collected At: Mail	
			Harmony FD	2,300	2.49	Method:	
						Cash: \$0.00	
						Check: \$32.45	
						Reference: CitiMortgage	
						Due Date #1: 02/10/2012	
						Amount Due: \$32.45	
064889-417.00-1-11	1185 Blockville Watts Flats Rd			ACCT	48200	BILL	789
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	393.99	Delinquent: No	
East: 923150 North: 748959			County Tax	82,900	296.13	Date Paid/Returned: 02/01/2012	
Deed Book: 2426 Page: 131			Community Colleges	82,900	82.04	Amount Paid/Returned: \$1,169.51	
Full Market Value: 83,700			Town Tax	82,900	287.03	Notes: Processed as Paid	
			Town Chargeback	82,900	20.43	Collected At: Mail	
			Harmony FD	82,900	89.89	Method:	
						Cash: \$0.00	
						Check: \$1,169.51	
						Reference: CitiMortgage	
						Due Date #1: 02/10/2012	
						Amount Due: \$1,169.51	
064889-417.00-1-12	1171 Blockville Watts Flats Rd			ACCT	48200	BILL	790
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	137.23	Delinquent: No	
East: 922914 North: 748719			County Tax	28,875	103.15	Date Paid/Returned: 03/08/2012	
Deed Book: 2602 Page: 574			Community Colleges	28,875	28.58	Amount Paid/Returned: \$462.57	
Full Market Value: 38,900			Town Tax	38,500	133.30	Notes: Processed as Paid	
			Town Chargeback	38,500	9.49	Collected At: Mail	
			Harmony FD	38,500	41.75	Method:	
						Cash: \$0.00	
						Check: \$462.57	
						Reference: 298431/21st Mortgage	
						Due Date #1: 02/10/2012	
						Amount Due: \$453.50	

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

PAGE: 261
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-417.00-1-13	1131 Blockville Watts Flats Rd			ACCT	48200	BILL	791
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	583.62		
	East: 922266 North: 748479		County Tax	122,800	438.66		
	Deed Book: 2269 Page: 610		Community Colleges	122,800	121.53		
Bank: 4800	Full Market Value:	124,000	Town Tax	122,800	425.17		
			Town Chargeback	122,800	30.27		
			Harmony FD	122,800	133.15		
							Delinquent: No
							Date Paid/Returned: 02/01/2012
							Amount Paid/Returned: \$1,732.40
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,732.40
							Reference: CUC
							Due Date #1: 02/10/2012
							Amount Due: \$1,732.40
064889-417.00-1-14	5428 Button Valley Rd			ACCT	48200	BILL	792
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	102.18		
	East: 922447 North: 747808		County Tax	21,500	76.80		
	Deed Book: 2603 Page: 885		Community Colleges	21,500	21.28		
	Full Market Value:	43,400	Town Tax	43,000	148.88		
			Town Chargeback	43,000	10.60		
			Harmony FD	43,000	46.62		
							Delinquent: No
							Date Paid/Returned: 01/24/2012
							Amount Paid/Returned: \$406.36
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$406.36
							Reference: 4649
							Due Date #1: 02/10/2012
							Amount Due: \$406.36
064889-417.00-1-15	5488 Button Valley Rd			ACCT	48200	BILL	793
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	271.85		
	East: 921623 North: 748069		County Tax	57,200	204.33		
	Deed Book: 2397 Page: 92		Community Colleges	57,200	56.61		
	Full Market Value:	57,800	Town Tax	57,200	198.04		
			Town Chargeback	57,200	14.10		
			Harmony FD	57,200	62.02		
							Delinquent: No
							Date Paid/Returned: 01/12/2012
							Amount Paid/Returned: \$806.95
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$806.95
							Reference: 776
							Due Date #1: 02/10/2012
							Amount Due: \$806.95

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-417.00-1-16	5500 Button Valley Rd			ACCT	48200	BILL	794
Pike Levere C Jr	1 Family Res	10,500	VETS 15% C COUNTY	\$5,940.00			
5500 Button Valley Rd	Panama	49,000					
Ashville, NY 14710-9632	6-1-24						
	Acres: 1.50		Medicaid		43,060		204.65
	East: 921174 North: 747741		County Tax		43,060		153.82
	Deed Book: 2181 Page: 00584		Community Colleges		43,060		42.61
	Full Market Value:	49,500	Town Tax		49,000		169.65
			Town Chargeback		49,000		12.08
			Harmony FD		49,000		53.13
							Delinquent: No
							Date Paid/Returned: 01/17/2012
							Amount Paid/Returned: \$635.94
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$635.94
							Reference: 166
							Due Date #1: 02/10/2012
							Amount Due: \$635.94
064889-417.00-1-17	Button Valley Rd			ACCT	48200	BILL	795
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		109.31
	East: 920561 North: 746944		County Tax		23,000		82.16
	Deed Book: 2661 Page: 247		Community Colleges		23,000		22.76
	Full Market Value:	23,200	Town Tax		23,000		79.63
			Town Chargeback		23,000		5.67
			School Relevy				493.43
			Harmony FD		23,000		24.94
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$817.90
064889-417.00-1-18	5487 Button Valley Rd			ACCT	48200	BILL	796
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		201.51
	East: 921404 North: 746954		County Tax		42,400		151.46
	Deed Book: 2661 Page: 247		Community Colleges		42,400		41.96
	Full Market Value:	42,800	Town Tax		42,400		146.80
			Town Chargeback		42,400		10.45
			School Relevy				909.64
			Harmony FD		42,400		45.97
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$1,507.79

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-417.00-1-19	5475 Button Valley Rd			ACCT 48200	BILL 797	
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	537.99	Delinquent: No
	East: 921832 North: 746813		County Tax	113,200	404.37	Date Paid/Returned: 02/06/2012
	Deed Book: 2349 Page: 180		Community Colleges	113,200	112.03	Amount Paid/Returned: \$1,596.96
Bank: 4800	Full Market Value:	114,300	Town Tax	113,200	391.93	Notes: Processed as Paid
			Town Chargeback	113,200	27.90	Collected At: Mail
			Harmony FD	113,200	122.74	Method:
						Cash: \$0.00
						Check: \$1,596.96
						Reference: North West
						Due Date #1: 02/10/2012
						Amount Due: \$1,596.96
064889-417.00-1-20	5424 Green Flats Rd			ACCT 48200	BILL 798	
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	426.78	Delinquent: Yes
	East: 921771 North: 745632		County Tax	89,800	320.78	Date Paid/Returned:
	Deed Book: 2661 Page: 247		Community Colleges	89,800	88.87	Amount Paid/Returned:
	Full Market Value:	90,700	Town Tax	89,800	310.92	Notes: Processed as Delinquent
			Town Chargeback	89,800	22.13	Collected At: System
			School Relevy		1,289.37	Method: System
			Harmony FD	89,800	97.37	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$2,556.22
064889-417.00-1-21	Green Flats Rd			ACCT 48200	BILL 799	
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	89.35	Delinquent: Yes
	East: 920981 North: 744606		County Tax	18,800	67.16	Date Paid/Returned:
	Deed Book: 2661 Page: 247		Community Colleges	18,800	18.61	Amount Paid/Returned:
	Full Market Value:	19,000	Town Tax	18,800	65.09	Notes: Processed as Delinquent
			Town Chargeback	18,800	4.63	Collected At: System
			School Relevy		403.33	Method: System
			Harmony FD	18,800	20.38	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$668.55

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-417.00-1-22	806 Swede Rd South			ACCT	BILL	800
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	182.50	
	East: 916202 North: 743473		County Tax	38,400	137.17	Delinquent: No
	Deed Book: 2656 Page: 678		Community Colleges	38,400	38.00	Date Paid/Returned: 02/06/2012
	Full Market Value: 38,800		Town Tax	38,400	132.95	Amount Paid/Returned: \$1,365.55
			Town Chargeback	38,400	9.46	Notes: Processed as Paid
			School Relevy		823.83	Collected At: Mail
			Harmony FD	38,400	41.64	Method:
						Cash: \$0.00
						Check: \$1,365.55
						Reference: North West
						Due Date #1: 02/10/2012
						Amount Due: \$1,365.55
064889-417.00-1-23	818 Swede Rd			ACCT	BILL	801
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	85.55	Delinquent: Yes
	East: 916291 North: 743785		County Tax	18,000	64.30	Date Paid/Returned:
	Deed Book: 2367 Page: 432		Community Colleges	18,000	17.81	Amount Paid/Returned:
	Full Market Value: 18,200		Town Tax	18,000	62.32	Notes: Processed as Delinquent
			Town Chargeback	18,000	4.44	Collected At: System
			Harmony FD	18,000	19.52	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$253.94
064889-417.00-1-24	852 Swede Rd			ACCT	BILL	802
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	248.56	Delinquent: No
	East: 916428 North: 744119		County Tax	52,300	186.82	Date Paid/Returned: 01/18/2012
	Deed Book: Page:		Community Colleges	52,300	51.76	Amount Paid/Returned: \$737.82
	Full Market Value: 52,800		Town Tax	52,300	181.08	Notes: Processed as Paid
			Town Chargeback	52,300	12.89	Collected At: Mail
			Harmony FD	52,300	56.71	Method:
						Cash: \$0.00
						Check: \$737.82
						Reference: 1019
						Due Date #1: 02/10/2012
						Amount Due: \$737.82

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-417.00-1-25	876 Swede Rd South			ACCT	48200	BILL	803
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	29.40	Delinquent: No
	East: 916474 North: 744321		County Tax		6,187	22.10	Date Paid/Returned: 01/12/2012
	Deed Book: 2177 Page: 00281		Community Colleges		6,187	6.12	Amount Paid/Returned: \$136.71
	Full Market Value: 16,700		Town Tax		16,500	57.13	Notes: Processed as Paid
			Town Chargeback		16,500	4.07	Collected At: Mail
			Harmony FD		16,500	17.89	Method:
							Cash: \$0.00
							Check: \$136.71
							Reference: 763
							Due Date #1: 02/10/2012
							Amount Due: \$136.71
064889-417.00-1-26	894 Swede Rd			ACCT	48200	BILL	804
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	551.30	Delinquent: No
	East: 916505 North: 744555		County Tax		116,000	414.37	Date Paid/Returned: 01/17/2012
	Deed Book: 2263 Page: 260		Community Colleges		116,000	114.80	Amount Paid/Returned: \$1,636.47
	Full Market Value: 117,200		Town Tax		116,000	401.63	Notes: Processed as Paid
			Town Chargeback		116,000	28.59	Collected At: Mail
			Harmony FD		116,000	125.78	Method:
							Cash: \$0.00
							Check: \$1,636.47
							Reference: 56078
							Due Date #1: 02/10/2012
							Amount Due: \$1,636.47
064889-417.00-1-27	Swede Rd			ACCT	48200	BILL	805
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	26.14	Delinquent: No
	East: 916414 North: 744804		County Tax		5,500	19.65	Date Paid/Returned: 02/03/2012
	Deed Book: 2134 Page: 00053		Community Colleges		5,500	5.44	Amount Paid/Returned: \$77.59
	Full Market Value: 5,600		Town Tax		5,500	19.04	Notes: Processed as Paid
			Town Chargeback		5,500	1.36	Collected At: Mail
			Harmony FD		5,500	5.96	Method:
							Cash: \$0.00
							Check: \$77.59
							Reference: 2398
							Due Date #1: 02/10/2012
							Amount Due: \$77.59

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-417.00-1-28	922 Swede Rd			ACCT	48200	BILL	806
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	78.42		Delinquent: No
	East: 916551 North: 745034		County Tax	16,500	58.94		Date Paid/Returned: 02/22/2012
	Deed Book: 2543 Page: 609		Community Colleges	16,500	16.33		Amount Paid/Returned: \$592.64
	Full Market Value: 16,700		Town Tax	16,500	57.13		Notes: Processed as Paid
			Town Chargeback	16,500	4.07		Collected At: Mail
			School Relevy		353.99		Method:
			Harmony FD	16,500	17.89		Cash: \$0.00
							Check: \$592.64
							Reference: 1437
							Due Date #1: 02/10/2012
							Amount Due: \$586.77
064889-417.00-1-29	S Swede Rd			ACCT	48200	BILL	807
Weaver Ronald R	Rural vac>10	23,200					
Weaver Marilyn S	Panama	23,200					
984 Swede Rd	6-1-38.1						
Panama, NY 14767							
	Acres: 38.00		Medicaid	23,200	110.26		Delinquent: No
	East: 916783 North: 745776		County Tax	23,200	82.87		Date Paid/Returned: 01/18/2012
	Deed Book: 2287 Page: 176		Community Colleges	23,200	22.96		Amount Paid/Returned: \$327.30
	Full Market Value: 23,400		Town Tax	23,200	80.33		Notes: Processed as Paid
			Town Chargeback	23,200	5.72		Collected At: In-Person
			Harmony FD	23,200	25.16		Method:
							Cash: \$0.00
							Check: \$327.30
							Reference: 7978
							Due Date #1: 02/10/2012
							Amount Due: \$327.30
064889-417.00-1-31	5653 Button Valley Rd			ACCT	48200	BILL	808
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	370.70		Delinquent: No
	East: 918197 North: 747595		County Tax	78,000	278.63		Date Paid/Returned: 01/12/2012
	Deed Book: 2584 Page: 732		Community Colleges	78,000	77.19		Amount Paid/Returned: \$1,100.38
	Full Market Value: 78,800		Town Tax	78,000	270.06		Notes: Processed as Paid
			Town Chargeback	78,000	19.22		Collected At: Mail
			Harmony FD	78,000	84.58		Method:
							Cash: \$0.00
							Check: \$1,100.38
							Reference: Comm. Bank 600282
							Due Date #1: 02/10/2012
							Amount Due: \$1,100.38

2012 TOWN TAX ROLL
TAXABLE SECTION OF 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	809
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-417.00-1-32	Button Valley Rd			ACCT	48200	809
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	4.28	
	East: 918014 North: 747595		County Tax	900	3.21	
	Deed Book: 2584 Page: 732		Community Colleges	900	0.89	
	Full Market Value: 900	900	Town Tax	900	3.12	
			Town Chargeback	900	0.22	
			Harmony FD	900	0.98	
						Delinquent: No
						Date Paid/Returned: 01/25/2012
						Amount Paid/Returned: \$12.70
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$12.70
						Reference: 2364
						Due Date #1: 02/10/2012
						Amount Due: \$12.70
064889-417.00-1-33	5659 Button Valley Rd			ACCT	48200	810
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	398.74	
	East: 917831 North: 747464		County Tax	83,900	299.70	
	Deed Book: 2348 Page: 608		Community Colleges	83,900	83.03	
	Full Market Value: 84,700	84,700	Town Tax	83,900	290.49	
			Town Chargeback	83,900	20.68	
			Harmony FD	83,900	90.97	
						Delinquent: No
						Date Paid/Returned: 03/01/2012
						Amount Paid/Returned: \$1,195.45
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,195.45
						Reference: 7099
						Due Date #1: 02/10/2012
						Amount Due: \$1,183.61
064889-417.00-1-34	5665 Button Valley Rd			ACCT	48200	811
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	489.99	
	East: 917791 North: 747830		County Tax	103,100	368.29	
	Deed Book: 2477 Page: 639		Community Colleges	103,100	102.03	
	Full Market Value: 104,100	104,100	Town Tax	103,100	356.96	
			Town Chargeback	103,100	25.41	
			Harmony FD	103,100	111.79	
						Delinquent: No
						Date Paid/Returned: 02/06/2012
						Amount Paid/Returned: \$1,454.47
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,454.47
						Reference: 1673
						Due Date #1: 02/10/2012
						Amount Due: \$1,454.47

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	812
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		339.81
	East: 917098 North: 747738		County Tax		71,500		255.41
	Deed Book: Page:		Community Colleges		71,500		70.76
	Full Market Value: 72,200		Town Tax		71,500		247.56
			Town Chargeback		71,500		17.62
			Harmony FD		71,500		77.53
							Delinquent: No
							Date Paid/Returned: 02/01/2012
							Amount Paid/Returned: \$1,008.69
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,008.69
							Reference: Community Bank
							Due Date #1: 02/10/2012
							Amount Due: \$1,008.69
064889-417.00-1-36	5666 Button Valley Rd			ACCT	48200	BILL	813
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		475.54
	East: 918039 North: 748100		County Tax		100,060		357.43
	Deed Book: Page:		Community Colleges		100,060		99.02
	Full Market Value: 107,100		Town Tax		106,000		367.00
			Town Chargeback		106,000		26.13
			Harmony FD		106,000		114.94
							Delinquent: No
							Date Paid/Returned: 02/01/2012
							Amount Paid/Returned: \$1,440.06
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,440.06
							Reference: CUC
							Due Date #1: 02/10/2012
							Amount Due: \$1,440.06
064889-417.00-1-37	5684 Button Valley Rd			ACCT	48200	BILL	814
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		325.55
	East: 917802 North: 748330		County Tax		68,500		244.69
	Deed Book: Page:		Community Colleges		68,500		67.79
	Full Market Value: 79,200		Town Tax		78,400		271.45
			Town Chargeback		78,400		19.32
			Harmony FD		78,400		85.01
							Delinquent: No
							Date Paid/Returned: 01/25/2012
							Amount Paid/Returned: \$1,013.81
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,013.81
							Reference: 524
							Due Date #1: 02/10/2012
							Amount Due: \$1,013.81

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	815
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	31.84		Delinquent: No
	East: 918013 North: 748675		County Tax	6,700	23.93		Date Paid/Returned: 01/25/2012
	Deed Book: Page:		Community Colleges	6,700	6.63		Amount Paid/Returned: \$94.51
	Full Market Value: 6,800		Town Tax	6,700	23.20		Notes: Processed as Paid
			Town Chargeback	6,700	1.65		Collected At: In-Person
			Harmony FD	6,700	7.26		Method:
							Cash: \$0.00
							Check: \$94.51
							Reference: 524
							Due Date #1: 02/10/2012
							Amount Due: \$94.51
064889-417.00-1-39	5692 Button Valley Rd			ACCT	48200	BILL	816
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	118.81		Delinquent: No
	East: 917481 North: 748751		County Tax	25,000	89.30		Date Paid/Returned: 02/12/2012
	Deed Book: 2366 Page: 689		Community Colleges	25,000	24.74		Amount Paid/Returned: \$352.68
	Full Market Value: 25,300		Town Tax	25,000	86.56		Notes: Processed as Paid
			Town Chargeback	25,000	6.16		Collected At: Mail
			Harmony FD	25,000	27.11		Method:
							Cash: \$0.00
							Check: \$352.68
							Reference: 291
							Due Date #1: 02/10/2012
							Amount Due: \$352.68
064889-417.00-1-40	5722 Button Valley Rd			ACCT	48200	BILL	817
Langworthy Suzanne	Res vac land	3,000					
5692 Button Valley Rd	Panama	3,000					
Ashville, NY 14710	6-1-40.2						
	Acres: 1.00		Medicaid	3,000	14.26		Delinquent: No
	East: 917154 North: 748802		County Tax	3,000	10.72		Date Paid/Returned: 02/12/2012
	Deed Book: 2554 Page: 760		Community Colleges	3,000	2.97		Amount Paid/Returned: \$106.69
	Full Market Value: 3,000		Town Tax	3,000	10.39		Notes: Processed as Paid
			Town Chargeback	3,000	0.74		Collected At: Mail
			School Relevy		64.36		Method:
			Harmony FD	3,000	3.25		Cash: \$0.00
							Check: \$106.69
							Reference: 291
							Due Date #1: 02/10/2012
							Amount Due: \$106.69

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-417.00-1-41	5759 Button Valley Rd			ACCT 48200	BILL 818	
Leonard Robert H	Rural res	20,500				
Leonard Angela L	Panama	88,000				
5759 Button Valley Rd	6-1-41					
Ashville, NY 14710						
	Acres: 11.50		Medicaid	88,000	418.23	Delinquent: No
	East: 916600 North: 748929		County Tax	88,000	314.35	Date Paid/Returned: 02/01/2012
	Deed Book: 2501 Page: 812		Community Colleges	88,000	87.09	Amount Paid/Returned: \$1,241.46
	Full Market Value:	88,900	Town Tax	88,000	304.68	Notes: Processed as Paid
			Town Chargeback	88,000	21.69	Collected At: Mail
			Harmony FD	88,000	95.42	Method:
						Cash: \$0.00
						Check: \$1,241.46
						Reference: JP Morgan
						Due Date #1: 02/10/2012
						Amount Due: \$1,241.46
064889-417.00-1-42	Co Rd 14			ACCT 48200	BILL 819	
Langworthy Suzanne	Rural vac<10	200				
5692 Button Valley Rd	Panama	200				
Ashville, NY 14710	6-1-40.3					
	Lot Dimensions 52.00 x 166.00		Medicaid	200	0.95	Delinquent: No
	East: 917026 North: 748903		County Tax	200	0.71	Date Paid/Returned: 02/12/2012
	Deed Book: 2554 Page: 760		Community Colleges	200	0.20	Amount Paid/Returned: \$7.11
	Full Market Value:	200	Town Tax	200	0.69	Notes: Processed as Paid
			Town Chargeback	200	0.05	Collected At: Mail
			School Relevy		4.29	Method:
			Harmony FD	200	0.22	Cash: \$0.00
						Check: \$7.11
						Reference: 291
						Due Date #1: 02/10/2012
						Amount Due: \$7.11
064889-417.00-1-43	5532 Button Valley Rd			ACCT 48200	BILL 820	
Tordella Robert L Sr	Rural vac<10	50,800				
PO Box 350	Panama	54,300				
Ashville, NY 14710	6-1-25					
	Acres: 105.50		Medicaid	54,300	258.07	Delinquent: No
	East: 919888 North: 748359		County Tax	54,300	193.97	Date Paid/Returned: 03/13/2012
	Deed Book: 2378 Page: 347		Community Colleges	54,300	53.74	Amount Paid/Returned: \$781.36
	Full Market Value:	54,800	Town Tax	54,300	188.00	Notes: Processed as Paid
			Town Chargeback	54,300	13.38	Collected At: Mail
			Harmony FD	54,300	58.88	Method:
						Cash: \$0.00
						Check: \$781.36
						Reference: 4262
						Due Date #1: 02/10/2012
						Amount Due: \$766.04

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-417.00-2-1	Blockville Watts Flats Rd			ACCT	48200	BILL	821
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	2.38		
	East: 923345 North: 749822		County Tax	500	1.79		
	Deed Book: 2589 Page: 600		Community Colleges	500	0.49		
	Full Market Value: 500	500	Town Tax	500	1.73		
			Town Chargeback	500	0.12		
			Harmony FD	500	0.54		
							Delinquent: No
							Date Paid/Returned: 01/31/2012
							Amount Paid/Returned: \$7.05
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$7.05
							Reference: 6040
							Due Date #1: 02/10/2012
							Amount Due: \$7.05
064889-417.00-2-2.1	1262 Blockville Watts Flats Rd			ACCT	48200	BILL	822
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	494.27		
	East: 924700 North: 750233		County Tax	104,000	371.50		
	Deed Book: 2525 Page: 804		Community Colleges	104,000	102.92		
	Full Market Value: 105,100	105,100	Town Tax	104,000	360.08		
			Town Chargeback	104,000	25.63		
			Harmony FD	104,000	112.77		
							Delinquent: No
							Date Paid/Returned: 02/07/2012
							Amount Paid/Returned: \$1,467.17
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,467.17
							Reference: 238
							Due Date #1: 02/10/2012
							Amount Due: \$1,467.17
064889-417.00-2-2.2	1264 Blockville Watts Flats Rd			ACCT	48200	BILL	823
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	118.81		
	East: 924700 North: 750233		County Tax	25,000	89.30		
	Deed Book: 2680 Page: 602		Community Colleges	25,000	24.74		
	Full Market Value: 25,300	25,300	Town Tax	25,000	86.56		
			Town Chargeback	25,000	6.16		
			Harmony FD	25,000	27.11		
							Delinquent: No
							Date Paid/Returned: 03/24/2012
							Amount Paid/Returned: \$359.73
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$359.73
							Reference: 1200
							Due Date #1: 02/10/2012
							Amount Due: \$352.68

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-417.00-2-3.1	1222 Blockville Watts Flats Rd			ACCT	BILL	824
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	40.40	Delinquent: No
	East: 923416 North: 749645		County Tax	8,500	30.36	Date Paid/Returned: 01/31/2012
	Deed Book: 2589 Page: 600		Community Colleges	8,500	8.41	Amount Paid/Returned: \$119.91
	Full Market Value: 8,600		Town Tax	8,500	29.43	Notes: Processed as Paid
			Town Chargeback	8,500	2.09	Collected At: Mail
			Harmony FD	8,500	9.22	Method:
						Cash: \$0.00
						Check: \$119.91
						Reference: 6040
						Due Date #1: 02/10/2012
						Amount Due: \$119.91
064889-417.00-2-3.2..	Block Watts Flats Rd			ACCT	BILL	825
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	71.76	Delinquent: No
	East: 999999 North: 999999		County Tax	15,100	53.94	Date Paid/Returned: 02/01/2012
	Deed Book: 2538 Page: 831		Community Colleges	15,100	14.94	Amount Paid/Returned: \$213.01
	Full Market Value: 15,300		Town Tax	15,100	52.28	Notes: Processed as Paid
			Town Chargeback	15,100	3.72	Collected At: In-Person
			Harmony FD	15,100	16.37	Method:
						Cash: \$213.01
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$213.01
064889-417.00-2-3.3	1210 Blockville Watts Flats Rd			ACCT	BILL	826
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	121.19	Delinquent: No
	East: 923377 North: 749553		County Tax	25,500	91.09	Date Paid/Returned: 02/22/2012
	Deed Book: 2574 Page: 663		Community Colleges	25,500	25.24	Amount Paid/Returned: \$363.34
	Full Market Value: 25,800		Town Tax	25,500	88.29	Notes: Processed as Paid
			Town Chargeback	25,500	6.28	Collected At: Mail
			Harmony FD	25,500	27.65	Method:
						Cash: \$0.00
						Check: \$363.34
						Reference: 234
						Due Date #1: 02/10/2012
						Amount Due: \$359.74

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-417.00-2-4	1198 Blockville-Watts Flats Rd			ACCT	48200	BILL	827
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	76.52		
	East: 924130 North: 749089		County Tax	16,100	57.51		
	Deed Book: 2596 Page: 675		Community Colleges	16,100	15.93		
	Full Market Value: 16,300	16,300	Town Tax	16,100	55.74		
			Town Chargeback	16,100	3.97		
			Harmony FD	16,100	17.46		
							Delinquent: No
							Date Paid/Returned: 02/01/2012
							Amount Paid/Returned: \$227.13
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$227.13
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2012
							Amount Due: \$227.13
064889-417.00-2-5	1186 Blockville Watts Flats Rd			ACCT	48200	BILL	828
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	314.91		
	East: 923390 North: 749072		County Tax	66,260	236.69		
	Deed Book: 2590 Page: 39		Community Colleges	66,260	65.57		
	Full Market Value: 72,900	72,900	Town Tax	67,200	232.67		
			Town Chargeback	67,200	16.56		
			Harmony FD	72,200	78.29		
							Delinquent: No
							Date Paid/Returned: 02/01/2012
							Amount Paid/Returned: \$944.69
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$944.69
							Reference: IndyMac
							Due Date #1: 02/10/2012
							Amount Due: \$944.69
064889-417.00-2-6	1172 Blockville Watts Flats Rd			ACCT		BILL	829
Chase Theodore P	Mfg housing	10,100					
1172 Block Watts Flats Rd	Panama	35,600					
Ashville, NY 14710	7-1-33.2						
	Acres: 1.10		Medicaid	35,600	169.19		
	East: 923450 North: 748884		County Tax	35,600	127.17		
	Deed Book: 2422 Page: 873		Community Colleges	35,600	35.23		
	Full Market Value: 36,000	36,000	Town Tax	35,600	123.26		
			Town Chargeback	35,600	8.77		
			Harmony FD	35,600	38.60		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$502.22

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-417.00-2-8	Blockville Watts Flats Rd			ACCT	48200	BILL	830
Fuller Ricky B	Res vac land	8,800					
Fuller Debra L	Panama	8,800					
1024 Blockville Watts Flats Rd	7-1-33.1						
Ashville, NY 14710							
	Acres: 8.80		Medicaid	8,800	41.82		Delinquent: No
	East: 923876 North: 748671		County Tax	8,800	31.43		Date Paid/Returned: 02/01/2012
	Deed Book: 2489 Page: 392		Community Colleges	8,800	8.71		Amount Paid/Returned: \$124.14
	Full Market Value: 8,900		Town Tax	8,800	30.47		Notes: Processed as Paid
			Town Chargeback	8,800	2.17		Collected At: In-Person
			Harmony FD	8,800	9.54		Method:
							Cash: \$0.00
							Check: \$124.14
							Reference: 285
							Due Date #1: 02/10/2012
							Amount Due: \$124.14
064889-417.00-2-9	1148 Blockville Watts Flats Rd			ACCT	00000	BILL	831
Fuller Donald	Rural res	20,800					
Fuller Sandra	Panama	74,800					
1148 Block Watts Flats Rd	7-1-32						
Ashville, NY 14710							
	Acres: 11.75		Medicaid	74,800	355.49		Delinquent: No
	East: 924164 North: 748404		County Tax	74,800	267.20		Date Paid/Returned: 01/28/2012
	Deed Book: Page:		Community Colleges	74,800	74.03		Amount Paid/Returned: \$1,055.25
	Full Market Value: 75,600		Town Tax	74,800	258.98		Notes: Processed as Paid
			Town Chargeback	74,800	18.44		Collected At: Mail
			Harmony FD	74,800	81.11		Method:
							Cash: \$0.00
							Check: \$1,055.25
							Reference: 2401
							Due Date #1: 02/10/2012
							Amount Due: \$1,055.25
064889-417.00-2-10	1132 Blockville Watts Flats Rd			ACCT	48200	BILL	832
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	273.75		Delinquent: No
	East: 923745 North: 748125		County Tax	57,600	205.76		Date Paid/Returned: 01/18/2012
	Deed Book: Page:		Community Colleges	57,600	57.00		Amount Paid/Returned: \$812.60
	Full Market Value: 58,200		Town Tax	57,600	199.43		Notes: Processed as Paid
			Town Chargeback	57,600	14.20		Collected At: In-Person
			Harmony FD	57,600	62.46		Method:
							Cash: \$0.00
							Check: \$812.60
							Reference: 1221
							Due Date #1: 02/10/2012
							Amount Due: \$812.60

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	833
Castronova-Smith Maria	1 Family Res	19,000	VETS T TOWN	\$5,000.00			
1118 Blockville Watts Flats Rd	Panama	41,300	VETS 15% C COUNTY	\$5,940.00			
Ashville, NY 14710	7-1-31.2		VETS DIS C COUNTY	\$4,130.00			
	Acres: 10.00		Medicaid	31,230	148.42		Delinquent: No
	East: 923686 North: 747784		County Tax	31,230	111.56		Date Paid/Returned: 01/28/2012
	Deed Book: 2700 Page: 530		Community Colleges	31,230	30.91		Amount Paid/Returned: \$470.30
	Full Market Value: 41,700		Town Tax	36,300	125.68		Notes: Processed as Paid
			Town Chargeback	36,300	8.95		Collected At: Mail
			Harmony FD	41,300	44.78		Method:
							Cash: \$0.00
							Check: \$470.30
							Reference: 3701
							Due Date #1: 02/10/2012
							Amount Due: \$470.30
064889-417.00-2-12	1074 Blockville Watts Flats Rd			ACCT	48200	BILL	834
Shetler Noah W	1 Family Res	15,900					
Shetler Martha A	Panama	60,900					
1074 Blockville Watts Flats Rd	7-1-31.3						
Ashville, NY 14710							
	Acres: 6.90		Medicaid	60,900	289.43		Delinquent: No
	East: 923511 North: 747306		County Tax	60,900	217.54		Date Paid/Returned: 04/04/2012
	Deed Book: 2716 Page: 678		Community Colleges	60,900	60.27		Amount Paid/Returned: \$877.31
	Full Market Value: 61,500		Town Tax	60,900	210.85		Notes: Processed as Paid
			Town Chargeback	60,900	15.01		Collected At: Mail
			Harmony FD	60,900	66.03		Method:
							Cash: \$0.00
							Check: \$877.31
							Reference: 1060
							Due Date #1: 02/10/2012
							Amount Due: \$859.13
064889-417.00-2-13	Blockville Watts Flats Rd			ACCT	48200	BILL	835
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	96.00		Delinquent: No
	East: 924261 North: 746897		County Tax	20,200	72.16		Date Paid/Returned: 01/19/2012
	Deed Book: 2498 Page: 523		Community Colleges	20,200	19.99		Amount Paid/Returned: \$284.97
	Full Market Value: 20,400		Town Tax	20,200	69.94		Notes: Processed as Paid
			Town Chargeback	20,200	4.98		Collected At: Mail
			Harmony FD	20,200	21.90		Method:
							Cash: \$0.00
							Check: \$284.97
							Reference: 4073
							Due Date #1: 02/10/2012
							Amount Due: \$284.97

2012 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	836
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-417.00-2-14	Blockville Watts Flats Rd			ACCT 48200	BILL	836
Latona Family Trust DorisLee & Latona John	Rural vac>10	45,100				
1400 N Ritter Ave Ste 281 Indianapolis, IN 46219	Panama	45,100				
	7-1-30					
	Acres: 117.90		Medicaid	45,100	214.34	
	East: 926035 North: 747813		County Tax	45,100	161.10	
	Deed Book: 2498 Page: 523		Community Colleges	45,100	44.63	
	Full Market Value: 45,600	45,600	Town Tax	45,100	156.15	
			Town Chargeback	45,100	11.12	
			Harmony FD	45,100	48.90	
						Delinquent: No
						Date Paid/Returned: 01/19/2012
						Amount Paid/Returned: \$636.24
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$636.24
						Reference: 4073
						Due Date #1: 02/10/2012
						Amount Due: \$636.24
064889-417.00-2-15	Blockville Watts Flats Rd			ACCT 48200	BILL	837
Latona Family Trust DorisLee & Latona John	Abandoned ag	18,200				
1400 N Ritter Ave Ste 281 Indianapolis, IN 46219	Panama	18,200				
	7-1-8					
	Acres: 23.90		Medicaid	18,200	86.50	
	East: 927002 North: 749724		County Tax	18,200	65.01	
	Deed Book: 2498 Page: 523		Community Colleges	18,200	18.01	
	Full Market Value: 18,400	18,400	Town Tax	18,200	63.01	
			Town Chargeback	18,200	4.49	
			Harmony FD	18,200	19.73	
						Delinquent: No
						Date Paid/Returned: 01/19/2012
						Amount Paid/Returned: \$256.75
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$256.75
						Reference: 4073
						Due Date #1: 02/10/2012
						Amount Due: \$256.75
064889-417.04-1-1	5455 Button Valley Rd			ACCT 48200	BILL	838
Gibbs Ella Mae	1 Family Res	13,000	AGED C COUNTY	\$28,150.00		
5455 Button Valley Rd Asheville, NY 14710	Panama	56,300				
	6-1-30					
	Acres: 4.00		Medicaid	28,150	133.79	
	East: 922229 North: 747320		County Tax	28,150	100.56	
	Deed Book: 2120 Page: 00521		Community Colleges	28,150	27.86	
	Full Market Value: 56,900	56,900	Town Tax	56,300	194.93	
			Town Chargeback	56,300	13.88	
			Harmony FD	56,300	61.05	
						Delinquent: No
						Date Paid/Returned: 02/01/2012
						Amount Paid/Returned: \$532.07
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$532.07
						Reference: 2288
						Due Date #1: 02/10/2012
						Amount Due: \$532.07

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TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-417.04-1-2	5435 Button Valley Rd			ACCT	48200	BILL	839
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	311.29		Delinquent: No
	East: 922512 North: 747393		County Tax	65,500	233.98		Date Paid/Returned: 03/12/2012
	Deed Book: 2433 Page: 346		Community Colleges	65,500	64.82		Amount Paid/Returned: \$942.51
	Full Market Value: 66,200		Town Tax	65,500	226.78		Notes: Processed as Paid
			Town Chargeback	65,500	16.14		Collected At: Mail
			Harmony FD	65,500	71.02		Method:
							Cash: \$0.00
							Check: \$942.51
							Reference: 1169
							Due Date #1: 02/10/2012
							Amount Due: \$924.03
064889-417.04-1-3	5427 Button Valley Rd			ACCT	48200	BILL	840
Westerlund Carl A G	1 Family Res	10,300					
5427 Button Valley Rd	Panama	63,300					
Ashville, NY 14710	6-1-31.2						
	Acres: 1.30		Medicaid	63,300	300.84		Delinquent: No
	East: 922682 North: 747400		County Tax	63,300	226.12		Date Paid/Returned: 01/18/2012
	Deed Book: 2527 Page: 555		Community Colleges	63,300	62.65		Amount Paid/Returned: \$893.01
	Full Market Value: 63,900		Town Tax	63,300	219.16		Notes: Processed as Paid
			Town Chargeback	63,300	15.60		Collected At: In-Person
			Harmony FD	63,300	68.64		Method:
							Cash: \$0.00
							Check: \$893.01
							Reference: 8818
							Due Date #1: 02/10/2012
							Amount Due: \$893.01
064889-417.04-1-4	5413 Button Valley Rd			ACCT	48200	BILL	841
Kenny Daniel	Res vac land	10,500					
193 Goshen Road	Panama	10,500					
Panama NY 14767	6-1-32.2						
	Acres: 1.50		Medicaid	10,500	49.90		Delinquent: No
	East: 922999 North: 747484		County Tax	10,500	37.51		Date Paid/Returned: 03/21/2012
	Deed Book: 2530 Page: 424		Community Colleges	10,500	10.39		Amount Paid/Returned: \$380.87
	Full Market Value: 10,600		Town Tax	10,500	36.35		Notes: Processed as Paid
			Town Chargeback	10,500	2.59		Collected At: Mail
			School Relevy		225.27		Method:
			Harmony FD	10,500	11.39		Cash: \$0.00
							Check: \$380.87
							Reference: 1870/Daniel Kenny
							Due Date #1: 02/10/2012
							Amount Due: \$373.40

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-417.04-1-5	1087 Blockville Watts Flats Rd			ACCT	48200	BILL	842
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	95.05		Delinquent: No
	East: 923012 North: 747351		County Tax	20,000	71.44		Date Paid/Returned: 01/28/2012
	Deed Book: 2295 Page: 592		Community Colleges	20,000	19.79		Amount Paid/Returned: \$282.15
	Full Market Value: 20,200		Town Tax	20,000	69.25		Notes: Processed as Paid
			Town Chargeback	20,000	4.93		Collected At: Mail
			Harmony FD	20,000	21.69		Method:
							Cash: \$0.00
							Check: \$282.15
							Reference: 2975
							Due Date #1: 02/10/2012
							Amount Due: \$282.15
064889-417.04-1-6	1083 Blockville Watts Flats Rd			ACCT	48200	BILL	843
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	139.25		Delinquent: No
	East: 923106 North: 747228		County Tax	29,300	104.66		Date Paid/Returned: 02/08/2012
	Deed Book: 2309 Page: 410		Community Colleges	29,300	29.00		Amount Paid/Returned: \$413.35
	Full Market Value: 29,600		Town Tax	29,300	101.45		Notes: Processed as Paid
			Town Chargeback	29,300	7.22		Collected At: In-Person
			Harmony FD	29,300	31.77		Method:
							Cash: \$0.00
							Check: \$413.35
							Reference: 1331
							Due Date #1: 02/10/2012
							Amount Due: \$413.35
064889-417.04-1-7	Blockville Watts Flats Rd			ACCT		BILL	844
Yoder Jamison M	Res vac land	500					
Yoder Cynthia A	Panama	500					
1067 Blockville-Watts Flats Rd	6-1-33.1						
Ashville, NY 14710							
	Acres: 0.50		Medicaid	500	2.38		Delinquent: No
	East: 922922 North: 747228		County Tax	500	1.79		Date Paid/Returned: 02/15/2012
	Deed Book: 2464 Page: 576		Community Colleges	500	0.49		Amount Paid/Returned: \$7.12
	Full Market Value: 500		Town Tax	500	1.73		Notes: Processed as Paid
			Town Chargeback	500	0.12		Collected At: In-Person
			Harmony FD	500	0.54		Method:
							Cash: \$7.12
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2012
							Amount Due: \$7.05

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-417.04-1-8	1067 Blockville Watts Flats Rd			ACCT	48200	BILL	845
Yoder Jamison M	2 Family Res	22,500					
Yoder Cynthia A	Panama	54,500					
1067 Blockville-Watts Flats Rd	6-1-34.1						
Ashville, NY 14710							
	Acres: 4.80		Medicaid	54,500	259.02		Delinquent: No
	East: 922739 North: 747097		County Tax	54,500	194.68		Date Paid/Returned: 02/15/2012
	Deed Book: 2464 Page: 576		Community Colleges	54,500	53.94		Amount Paid/Returned: \$776.55
	Full Market Value:	55,100	Town Tax	54,500	188.70		Notes: Processed as Paid
			Town Chargeback	54,500	13.43		Collected At: In-Person
			Harmony FD	54,500	59.09		Method:
							Cash: \$776.55
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2012
							Amount Due: \$768.86
064889-417.04-1-9	1063 Blockville Watts Flats Rd			ACCT	48200	BILL	846
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	191.53		Delinquent: No
	East: 922739 North: 746875		County Tax	40,300	143.96		Date Paid/Returned: 02/20/2012
	Deed Book: Page:		Community Colleges	40,300	39.88		Amount Paid/Returned: \$574.22
	Full Market Value:	40,700	Town Tax	40,300	139.53		Notes: Processed as Paid
			Town Chargeback	40,300	9.93		Collected At: Mail
			Harmony FD	40,300	43.70		Method:
							Cash: \$0.00
							Check: \$574.22
							Reference: 2861
							Due Date #1: 02/10/2012
							Amount Due: \$568.53
064889-417.04-1-12	5410 Green Flats Rd			ACCT	48200	BILL	847
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	26.14		Delinquent: No
	East: 922683 North: 746523		County Tax	5,500	19.65		Date Paid/Returned: 02/01/2012
	Deed Book: 2509 Page: 567		Community Colleges	5,500	5.44		Amount Paid/Returned: \$195.58
	Full Market Value:	5,600	Town Tax	5,500	19.04		Notes: Processed as Paid
			Town Chargeback	5,500	1.36		Collected At: Mail
			School Relevy		117.99		Method:
			Harmony FD	5,500	5.96		Cash: \$0.00
							Check: \$195.58
							Reference: 1086
							Due Date #1: 02/10/2012
							Amount Due: \$195.58

2012 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		
064889-417.04-1-17	953 Blockville Watts Flats Rd			ACCT	48200	BILL	848
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	228.12		Delinquent: Yes
	East: 923106 North: 745059		County Tax	48,000	171.46		Date Paid/Returned:
	Deed Book: 2409 Page: 826		Community Colleges	48,000	47.50		Amount Paid/Returned:
	Full Market Value: 48,500		Town Tax	48,000	166.19		Notes: Processed as Delinquent
			Town Chargeback	48,000	11.83		Collected At: System
			School Relevy		392.59		Method: System
			Harmony FD	48,000	52.05		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$1,069.74
064889-417.04-1-18	941 Blockville Watts Flats Rd			ACCT	48200	BILL	849
Davis Kenneth H	1 Family Res	10,000	VETS T TOWN	\$5,000.00			Delinquent: No
Davis Mary A	Panama	72,500	VETS 25% C COUNTY	\$9,900.00			Date Paid/Returned: 02/22/2012
941 Block Watts Flats Rd	17-1-21.2		VETS DIS C COUNTY	\$10,875.00			Amount Paid/Returned: \$818.86
Ashville, NY 14710							Notes: Processed as Paid
	Acres: 1.00		Medicaid	51,725	245.83		Collected At: Mail
	East: 923120 North: 744867		County Tax	51,725	184.77		Method:
	Deed Book: 1936 Page: 00483		Community Colleges	51,725	51.19		Cash: \$0.00
	Full Market Value: 73,200		Town Tax	67,500	233.71		Check: \$818.86
			Town Chargeback	67,500	16.64		Reference: 6919
			Harmony FD	72,500	78.61		Due Date #1: 02/10/2012
							Amount Due: \$810.75
064889-417.04-1-19	931 Blockville Watts Flats Rd			ACCT		BILL	850
Whitmore Michael	1 Family Res	16,600					Delinquent: No
931 Blockville Watts Flats Rd	Panama	62,700					Date Paid/Returned: 01/19/2012
Ashville, NY 14710	17-1-21.3						Amount Paid/Returned: \$884.54
	Acres: 7.60		Medicaid	62,700	297.99		Notes: Processed as Paid
	East: 922890 North: 744914		County Tax	62,700	223.97		Collected At: Mail
	Deed Book: 2335 Page: 5		Community Colleges	62,700	62.05		Method:
Bank: 4800	Full Market Value: 63,300		Town Tax	62,700	217.09		Cash: \$0.00
			Town Chargeback	62,700	15.45		Check: \$884.54
			Harmony FD	62,700	67.99		Reference: Wells Fargo
							Due Date #1: 02/10/2012
							Amount Due: \$884.54

2012 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		
064889-417.04-1-20	Blockville Watts Flats Rd			ACCT	48200	BILL	851
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	1.43	Delinquent: No
	East: 923101 North: 744506		County Tax		300	1.07	Date Paid/Returned: 02/08/2012
	Deed Book: 1667 Page: 00086		Community Colleges		300	0.30	Amount Paid/Returned: \$10.68
	Full Market Value: 300		Town Tax		300	1.04	Notes: Processed as Paid
			Town Chargeback		300	0.07	Collected At: In-Person
			School Relevy			6.44	Method:
			Harmony FD		300	0.33	Cash: \$0.00
							Check: \$10.68
							Reference: 552
							Due Date #1: 02/10/2012
							Amount Due: \$10.68
064889-417.04-1-21	921 Blockville Watts Flats Rd			ACCT	48200	BILL	852
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	85.55	Delinquent: No
	East: 923101 North: 744454		County Tax		18,000	64.30	Date Paid/Returned: 02/08/2012
	Deed Book: 1667 Page: 00086		Community Colleges		18,000	17.81	Amount Paid/Returned: \$253.94
	Full Market Value: 18,200		Town Tax		18,000	62.32	Notes: Processed as Paid
			Town Chargeback		18,000	4.44	Collected At: In-Person
			Harmony FD		18,000	19.52	Method:
							Cash: \$0.00
							Check: \$253.94
							Reference: 552
							Due Date #1: 02/10/2012
							Amount Due: \$253.94
064889-417.04-1-22	Blockville Watts Flats Rd			ACCT	48200	BILL	853
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	3.33	Delinquent: No
	East: 923101 North: 744356		County Tax		700	2.50	Date Paid/Returned: 02/08/2012
	Deed Book: 2104 Page: 00486		Community Colleges		700	0.69	Amount Paid/Returned: \$24.89
	Full Market Value: 700		Town Tax		700	2.42	Notes: Processed as Paid
			Town Chargeback		700	0.17	Collected At: In-Person
			School Relevy			15.02	Method:
			Harmony FD		700	0.76	Cash: \$0.00
							Check: \$24.89
							Reference: 552
							Due Date #1: 02/10/2012
							Amount Due: \$24.89

2012 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		
064889-417.04-1-24	885 Watts Flts			ACCT	48200	BILL	854
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	118.81		Delinquent: No
	East: 923106 North: 743828		County Tax	25,000	89.30		Date Paid/Returned: 02/14/2012
	Deed Book: 2655 Page: 489		Community Colleges	25,000	24.74		Amount Paid/Returned: \$352.68
	Full Market Value: 25,300		Town Tax	25,000	86.56		Notes: Processed as Paid
			Town Chargeback	25,000	6.16		Collected At: Mail
			Harmony FD	25,000	27.11		Method:
							Cash: \$0.00
							Check: \$352.68
							Reference: 432
							Due Date #1: 02/10/2012
							Amount Due: \$352.68
064889-417.04-1-25	5441 Washington St			ACCT	48200	BILL	855
Deutsche Bank National Trust 7105 Corporate Dr Plano, TX 75024	1 Family Res Panama 17-1-9	2,500 16,300					
	Acres: 0.25		Medicaid	16,300	77.47		Delinquent: No
	East: 923007 North: 743715		County Tax	16,300	58.23		Date Paid/Returned: 02/01/2012
	Deed Book: 2711 Page: 813		Community Colleges	16,300	16.13		Amount Paid/Returned: \$229.96
	Full Market Value: 16,500		Town Tax	16,300	56.44		Notes: Processed as Paid
			Town Chargeback	16,300	4.02		Collected At: Mail
			Harmony FD	16,300	17.67		Method:
							Cash: \$0.00
							Check: \$229.96
							Reference: BAC
							Due Date #1: 02/10/2012
							Amount Due: \$229.96
064889-417.04-1-26	5437 Washington St			ACCT	48200	BILL	856
Russell Everett A 5453 Niobe Rd Panama, NY 14767	Converted Re Panama 17-1-10	3,100 4,200					
	Acres: 0.31		Medicaid	4,200	19.96		Delinquent: No
	East: 922960 North: 743650		County Tax	4,200	15.00		Date Paid/Returned: 02/01/2012
	Deed Book: 2635 Page: 581		Community Colleges	4,200	4.16		Amount Paid/Returned: \$59.25
	Full Market Value: 4,200		Town Tax	4,200	14.54		Notes: Processed as Paid
			Town Chargeback	4,200	1.04		Collected At: In-Person
			Harmony FD	4,200	4.55		Method:
							Cash: \$59.25
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2012
							Amount Due: \$59.25

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	857
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	295.61	Delinquent: No	
East: 922876 North: 743598			County Tax	62,200	222.19	Date Paid/Returned: 02/08/2012	
Deed Book: 2365 Page: 488			Community Colleges	62,200	61.56	Amount Paid/Returned: \$877.49	
Full Market Value: 62,800			Town Tax	62,200	215.36	Notes: Processed as Paid	
			Town Chargeback	62,200	15.33	Collected At: Mail	
			Harmony FD	62,200	67.44	Method:	
						Cash: \$0.00	
						Check: \$877.49	
						Reference: 98	
						Due Date #1: 02/10/2012	
						Amount Due: \$877.49	
064889-417.04-1-28	5243 Washington St			ACCT	48200	BILL	858
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	281.83	Delinquent: No	
East: 922843 North: 743485			County Tax	59,300	211.83	Date Paid/Returned: 04/01/2012	
Deed Book: 2692 Page: 684			Community Colleges	59,300	58.69	Amount Paid/Returned: \$853.31	
Full Market Value: 59,900			Town Tax	59,300	205.31	Notes: Processed as Paid	
			Town Chargeback	59,300	14.62	Collected At: Mail	
			Harmony FD	59,300	64.30	Method:	
						Cash: \$0.00	
						Check: \$853.31	
						Reference: 1227	
						Due Date #1: 02/10/2012	
						Amount Due: \$836.58	
064889-417.04-1-29	5421 Church St			ACCT	48200	BILL	859
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	266.14	Delinquent: No	
East: 922759 North: 743485			County Tax	56,000	200.04	Date Paid/Returned: 02/08/2012	
Deed Book: 2111 Page: 00064			Community Colleges	56,000	55.42	Amount Paid/Returned: \$790.01	
Full Market Value: 56,600			Town Tax	56,000	193.89	Notes: Processed as Paid	
			Town Chargeback	56,000	13.80	Collected At: In-Person	
			Harmony FD	56,000	60.72	Method:	
						Cash: \$0.00	
						Check: \$790.01	
						Reference: 3325	
						Due Date #1: 02/10/2012	
						Amount Due: \$790.01	

2012 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		
064889-417.04-1-30	865 Blockville Watts Flats Rd			ACCT	48200	BILL	860
Karlson Roberta J Russell Laurie A PO Box 64 Panama, NY 14767	1 Family Res Panama 17-4-1	10,300 32,500					
	Acres: 1.25		Medicaid		32,500	154.46	Delinquent: No
	East: 923036 North: 743477		County Tax		32,500	116.09	Date Paid/Returned: 02/29/2012
	Deed Book: 2587 Page: 669		Community Colleges		32,500	32.16	Amount Paid/Returned: \$463.07
	Full Market Value: 32,800		Town Tax		32,500	112.53	Notes: Processed as Paid
			Town Chargeback		32,500	8.01	Collected At: Mail
			Harmony FD		32,500	35.24	Method:
							Cash: \$0.00
							Check: \$463.07
							Reference: 357/Hitchcock
							Due Date #1: 02/10/2012
							Amount Due: \$458.49
064889-417.04-1-31	Watts Flts			ACCT	48200	BILL	861
Karlson Roberta J Russell Laurie A PO Box 64 Panama, NY 14767	Rural vac<10 Panama 17-4-2	600 600					
	Acres: 0.06		Medicaid		600	2.85	Delinquent: No
	East: 923159 North: 743510		County Tax		600	2.14	Date Paid/Returned: 02/29/2012
	Deed Book: 2587 Page: 669		Community Colleges		600	0.59	Amount Paid/Returned: \$8.54
	Full Market Value: 600		Town Tax		600	2.08	Notes: Processed as Paid
			Town Chargeback		600	0.15	Collected At: Mail
			Harmony FD		600	0.65	Method:
							Cash: \$0.00
							Check: \$8.54
							Reference: 357/Hitchcock
							Due Date #1: 02/10/2012
							Amount Due: \$8.46
064889-417.04-1-32	5413 Washington St			ACCT	48200	BILL	862
Edwards Danny L Edwards Roberta L 5413 Washington Rd Ashville, NY 14710	1 Family Res Panama 17-1-14	5,000 24,200					
	Lot Dimensions 165.00 x 132.00		Medicaid		24,200	115.01	Delinquent: Yes
	East: 922984 North: 743289		County Tax		24,200	86.45	Date Paid/Returned:
	Deed Book: 2292 Page: 508		Community Colleges		24,200	23.95	Amount Paid/Returned:
	Full Market Value: 24,400		Town Tax		24,200	83.79	Notes: Processed as Delinquent
			Town Chargeback		24,200	5.96	Collected At: System
			Harmony FD		24,200	26.24	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$341.40

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-417.04-1-33	Co Rd 35			ACCT	48200	863
Ecker Brett A RD 2 Box 269 Ashville, NY 14710	Rural vac<10 Panama 17-1-15	300 300				
	Acres: 0.25		Medicaid	300	1.43	
	East: 923087 North: 743282		County Tax	300	1.07	
	Deed Book: 2163 Page: 00452		Community Colleges	300	0.30	
	Full Market Value: 300		Town Tax	300	1.04	
			Town Chargeback	300	0.07	
			Harmony FD	300	0.33	
						Delinquent: No
						Date Paid/Returned: 02/08/2012
						Amount Paid/Returned: \$4.24
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$4.24
						Reference: 3325
						Due Date #1: 02/10/2012
						Amount Due: \$4.24
064889-417.04-1-34	Washington St & Co Rd 304			ACCT	48200	864
Stahl Terri L 799 Blk Watts Flats Rd Ashville, NY 14710	1 Family Res Panama 17-1-16	2,500 11,000				
	Acres: 0.25		Medicaid	11,000	52.28	
	East: 923153 North: 743291		County Tax	11,000	39.29	
	Deed Book: 2328 Page: 829		Community Colleges	11,000	10.89	
	Full Market Value: 11,100		Town Tax	11,000	38.09	
			Town Chargeback	11,000	2.71	
			Harmony FD	11,000	11.93	
						Delinquent: No
						Date Paid/Returned: 01/25/2012
						Amount Paid/Returned: \$155.19
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$155.19
						Reference: 418
						Due Date #1: 02/10/2012
						Amount Due: \$155.19
064889-417.04-1-35	799 Blockville Watts Flats Rd			ACCT	48200	865
Stahl Terri L 799 Blockville Watts Flats Rd Ashville, NY 14710	1 Family Res Panama 17-1-19.1	10,500 39,300				
	Acres: 1.50		Medicaid	39,300	186.78	
	East: 923130 North: 743167		County Tax	39,300	140.39	
	Deed Book: 2719 Page: 575		Community Colleges	39,300	38.89	
	Full Market Value: 39,700		Town Tax	39,300	136.07	
			Town Chargeback	39,300	9.69	
			Harmony FD	39,300	42.61	
						Delinquent: No
						Date Paid/Returned: 01/25/2012
						Amount Paid/Returned: \$554.43
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$554.43
						Reference: 417
						Due Date #1: 02/10/2012
						Amount Due: \$554.43

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-417.04-1-36	779 Blockville Watts Flats Rd			ACCT	48200	BILL	866
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	28.52		Delinquent: No
	East: 922824 North: 742959		County Tax	6,000	21.43		Date Paid/Returned: 01/19/2012
	Deed Book: Page:		Community Colleges	6,000	5.94		Amount Paid/Returned: \$84.65
	Full Market Value: 6,100		Town Tax	6,000	20.77		Notes: Processed as Paid
			Town Chargeback	6,000	1.48		Collected At: Mail
			Harmony FD	6,000	6.51		Method:
							Cash: \$0.00
							Check: \$84.65
							Reference: 7705
							Due Date #1: 02/10/2012
							Amount Due: \$84.65
064889-417.04-1-37	779 Blockville Watts Flats Rd			ACCT	48200	BILL	867
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	121.19		Delinquent: No
	East: 923104 North: 742894		County Tax	25,500	91.09		Date Paid/Returned: 01/19/2012
	Deed Book: Page:		Community Colleges	25,500	25.24		Amount Paid/Returned: \$400.49
	Full Market Value: 34,300		Town Tax	34,000	117.72		Notes: Processed as Paid
			Town Chargeback	34,000	8.38		Collected At: Mail
			Harmony FD	34,000	36.87		Method:
							Cash: \$0.00
							Check: \$400.49
							Reference: 7705
							Due Date #1: 02/10/2012
							Amount Due: \$400.49
064889-417.04-1-38	775 Blockville Watts Flats Rd			ACCT	48200	BILL	868
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	228.12		Delinquent: No
	East: 923073 North: 742796		County Tax	48,000	171.46		Date Paid/Returned: 02/12/2012
	Deed Book: 1695 Page: 00068		Community Colleges	48,000	47.50		Amount Paid/Returned: \$677.15
	Full Market Value: 48,500		Town Tax	48,000	166.19		Notes: Processed as Paid
			Town Chargeback	48,000	11.83		Collected At: Mail
			Harmony FD	48,000	52.05		Method:
							Cash: \$0.00
							Check: \$677.15
							Reference: 1536
							Due Date #1: 02/10/2012
							Amount Due: \$677.15

2012 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		
064889-417.04-1-39	780 Blockville Watts Flats Rd			ACCT	48200	BILL	869
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	235.25		Delinquent: No
	East: 923366 North: 742929		County Tax	49,500	176.82		Date Paid/Returned: 03/29/2012
	Deed Book: 2503 Page: 909		Community Colleges	49,500	48.99		Amount Paid/Returned: \$1,145.55
	Full Market Value:	50,000	Town Tax	49,500	171.38		Notes: Processed as Paid
			Town Chargeback	49,500	12.20		Collected At: Mail
			School Relevy		424.78		Method:
			Harmony FD	49,500	53.67		Cash: \$0.00
							Check: \$1,145.55
							Reference: 4227
							Due Date #1: 02/10/2012
							Amount Due: \$1,123.09
064889-417.04-1-40	800 Blockville Watts Flats Rd			ACCT	48200	BILL	870
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	9.51		Delinquent: Yes
	East: 923324 North: 743166		County Tax	2,000	7.14		Date Paid/Returned:
	Deed Book: 2176 Page: 00628		Community Colleges	2,000	1.98		Amount Paid/Returned:
	Full Market Value:	2,000	Town Tax	2,000	6.92		Notes: Processed as Delinquent
			Town Chargeback	2,000	0.49		Collected At: System
			School Relevy		42.91		Method: System
			Harmony FD	2,000	2.17		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$71.12
064889-417.04-1-41	806 Blockville Watts Flats Rd			ACCT	48200	BILL	871
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	153.51		Delinquent: No
	East: 923321 North: 743275		County Tax	32,300	115.38		Date Paid/Returned: 03/12/2012
	Deed Book: Page:		Community Colleges	32,300	31.97		Amount Paid/Returned: \$492.66
	Full Market Value:	38,400	Town Tax	38,000	131.57		Notes: Processed as Paid
			Town Chargeback	38,000	9.37		Collected At: Mail
			Harmony FD	38,000	41.20		Method:
							Cash: \$0.00
							Check: \$492.66
							Reference: 5764
							Due Date #1: 02/10/2012
							Amount Due: \$483.00

2012 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		
064889-417.04-1-42	Washington St			ACCT	48200	BILL	872
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	11.41		Delinquent: No
	East: 923585 North: 743223		County Tax	2,400	8.57		Date Paid/Returned: 02/10/2012
	Deed Book: 2179 Page: 00322		Community Colleges	2,400	2.38		Amount Paid/Returned: \$33.86
	Full Market Value: 2,400		Town Tax	2,400	8.31		Notes: Processed as Paid
			Town Chargeback	2,400	0.59		Collected At: Mail
			Harmony FD	2,400	2.60		Method:
							Cash: \$0.00
							Check: \$33.86
							Reference: 3244
							Due Date #1: 02/10/2012
							Amount Due: \$33.86
064889-417.04-1-43	5331 Washington St			ACCT	48200	BILL	873
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	14.26		Delinquent: No
	East: 923829 North: 743171		County Tax	3,000	10.72		Date Paid/Returned: 02/10/2012
	Deed Book: 2625 Page: 579		Community Colleges	3,000	2.97		Amount Paid/Returned: \$42.33
	Full Market Value: 3,000		Town Tax	3,000	10.39		Notes: Processed as Paid
			Town Chargeback	3,000	0.74		Collected At: Mail
			Harmony FD	3,000	3.25		Method:
							Cash: \$0.00
							Check: \$42.33
							Reference: 3244
							Due Date #1: 02/10/2012
							Amount Due: \$42.33
064889-417.04-1-44	5325 Washington St			ACCT	48200	BILL	874
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	50.38		Delinquent: No
	East: 923946 North: 743091		County Tax	10,600	37.86		Date Paid/Returned: 02/15/2012
	Deed Book: 2426 Page: 440		Community Colleges	10,600	10.49		Amount Paid/Returned: \$149.53
	Full Market Value: 10,700		Town Tax	10,600	36.70		Notes: Processed as Paid
			Town Chargeback	10,600	2.61		Collected At: Mail
			Harmony FD	10,600	11.49		Method:
							Cash: \$0.00
							Check: \$149.53
							Reference:
							Due Date #1: 02/10/2012
							Amount Due: \$149.53

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-417.04-1-45	5321 Washington St			ACCT	48200	BILL	875
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	136.87	Delinquent: No
	East: 923979 North: 743274		County Tax		28,800	102.88	Date Paid/Returned: 02/15/2012
	Deed Book: 2247 Page: 420		Community Colleges		28,800	28.50	Amount Paid/Returned: \$406.29
	Full Market Value: 29,100		Town Tax		28,800	99.71	Notes: Processed as Paid
			Town Chargeback		28,800	7.10	Collected At: Mail
			Harmony FD		28,800	31.23	Method:
							Cash: \$0.00
							Check: \$406.29
							Reference:
							Due Date #1: 02/10/2012
							Amount Due: \$406.29
064889-417.04-1-46	5307 Washington St			ACCT	48200	BILL	876
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	275.65	Delinquent: No
	East: 924143 North: 743204		County Tax		58,000	207.18	Date Paid/Returned: 02/01/2012
	Deed Book: 2280 Page: 932		Community Colleges		58,000	57.40	Amount Paid/Returned: \$818.22
	Full Market Value: 58,600		Town Tax		58,000	200.81	Notes: Processed as Paid
			Town Chargeback		58,000	14.29	Collected At: Mail
			Harmony FD		58,000	62.89	Method:
							Cash: \$0.00
							Check: \$818.22
							Reference: GMAC
							Due Date #1: 02/10/2012
							Amount Due: \$818.22
064889-417.04-1-47	5303 Washington St			ACCT	48200	BILL	877
Constantino Aaron M	1 Family Res	12,100					
5303 Washington St	Panama	44,600					
Ashville, NY 14710	17-3-8						
	Acres: 3.10		Medicaid		44,600	211.97	Delinquent: No
	East: 924434 North: 743190		County Tax		44,600	159.32	Date Paid/Returned: 02/06/2012
	Deed Book: 2011 Page: 4423		Community Colleges		44,600	44.14	Amount Paid/Returned: \$629.20
	Full Market Value: 45,100		Town Tax		44,600	154.42	Notes: Processed as Paid
			Town Chargeback		44,600	10.99	Collected At: Mail
			Harmony FD		44,600	48.36	Method:
							Cash: \$0.00
							Check: \$629.20
							Reference: North West
							Due Date #1: 02/10/2012
							Amount Due: \$629.20

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

2012 TOWN TAX ROLL
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TAX MAP NUMBER SEQUENCE
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 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2011

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		
064889-417.04-1-48	5154 Washington St			ACCT 48200	BILL 878
Green Lawrence E	Dairy farm	39,100	AG DIST CO/TOWN/SCH	\$11,400.00	
Green Vanessa J	Panama	118,100			
5154 Washington St	11-1-8.2				
Ashville, NY 14710					
Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: \$3,169.58					
064889-417.04-1-49	Washington Rd			ACCT 48200	BILL 879
Johnson Joan D	Rural vac>10	18,000			
928 Blockville Watts Flats Rd	Panama	18,000			
Ashville, NY 14710	11-1-7				
Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: \$253.94 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$253.94 Reference: 2009 Due Date #1: 02/10/2012 Amount Due: \$253.94					
064889-417.04-1-50	5216 Washington St			ACCT 48200	BILL 880
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					
Delinquent: No Date Paid/Returned: 02/04/2012 Amount Paid/Returned: \$710.70 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$710.70 Reference: 3438 Due Date #1: 02/10/2012 Amount Due: \$710.70					

STATE OF NEW YORK
 COUNTY: CHATAUQUA
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 VALUATION DATE: July 1, 2010
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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		
064889-417.04-1-51	5238 Washington Rd			ACCT	48200	BILL	881
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	329.83		Delinquent: No
	East: 925352 North: 743912		County Tax	69,400	247.91		Date Paid/Returned: 01/19/2012
	Deed Book: 2235 Page: 0160		Community Colleges	69,400	68.68		Amount Paid/Returned: \$979.05
Bank: 8000	Full Market Value:	70,100	Town Tax	69,400	240.28		Notes: Processed as Paid
			Town Chargeback	69,400	17.10		Collected At: Mail
			Harmony FD	69,400	75.25		Method:
							Cash: \$0.00
							Check: \$979.05
							Reference: Greater Chaut FCU/010163
							Due Date #1: 02/10/2012
							Amount Due: \$979.05
064889-417.04-1-52	5282 Washington St			ACCT	48200	BILL	882
Card Timothy	Rural res	20,000					
5282 Washington St	Panama	67,000					
Ashville NY 14710	17-2-7						
	Acres: 11.00		Medicaid	67,000	318.42		Delinquent: No
	East: 924845 North: 743893		County Tax	67,000	239.33		Date Paid/Returned: 03/22/2012
	Deed Book: 2396 Page: 952		Community Colleges	67,000	66.31		Amount Paid/Returned: \$1,781.32
	Full Market Value:	67,700	Town Tax	67,000	231.97		Notes: Processed as Paid
			Town Chargeback	67,000	16.51		Collected At: Mail
			School Relevy		800.22		Method:
			Harmony FD	67,000	72.65		Cash: \$0.00
							Check: \$1,781.32
							Reference: 1489
							Due Date #1: 02/10/2012
							Amount Due: \$1,745.41
064889-417.04-1-53	Blockville Watts Flats Rd			ACCT	48200	BILL	883
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	13.78		Delinquent: No
	East: 924284 North: 744011		County Tax	2,900	10.36		Date Paid/Returned: 02/08/2012
	Deed Book: 2269 Page: 48		Community Colleges	2,900	2.87		Amount Paid/Returned: \$40.90
	Full Market Value:	2,900	Town Tax	2,900	10.04		Notes: Processed as Paid
			Town Chargeback	2,900	0.71		Collected At: In-Person
			Harmony FD	2,900	3.14		Method:
							Cash: \$0.00
							Check: \$40.90
							Reference: 2009
							Due Date #1: 02/10/2012
							Amount Due: \$40.90

2012 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		
064889-417.04-1-54	5302 Washington St			ACCT	48200	BILL	884
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	303.21		Delinquent: No
	East: 924350 North: 743570		County Tax	63,800	227.90		Date Paid/Returned: 04/02/2012
	Deed Book: 2294 Page: 2290		Community Colleges	63,800	63.14		Amount Paid/Returned: \$1,665.26
	Full Market Value:	64,400	Town Tax	63,800	220.90		Notes: Processed as Paid
			Town Chargeback	63,800	15.72		Collected At: Mail
			School Relevy		731.58		Method:
			Harmony FD	63,800	69.18		Cash: \$0.00
							Check: \$1,665.26
							Reference: 2050
							Due Date #1: 02/10/2012
							Amount Due: \$1,631.63
064889-417.04-1-55	5316 Washington St			ACCT	48200	BILL	885
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	142.58		Delinquent: No
	East: 924133 North: 743526		County Tax	30,000	107.16		Date Paid/Returned: 02/16/2012
	Deed Book: 2598 Page: 301		Community Colleges	30,000	29.69		Amount Paid/Returned: \$427.45
	Full Market Value:	30,300	Town Tax	30,000	103.87		Notes: Processed as Paid
			Town Chargeback	30,000	7.39		Collected At: Mail
			Harmony FD	30,000	32.53		Method:
							Cash: \$0.00
							Check: \$427.45
							Reference: 6735
							Due Date #1: 02/10/2012
							Amount Due: \$423.22
064889-417.04-1-56	5320 Washington St			ACCT	48200	BILL	886
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	125.94		Delinquent: No
	East: 924021 North: 743592		County Tax	26,500	94.66		Date Paid/Returned: 02/16/2012
	Deed Book: 2350 Page: 234		Community Colleges	26,500	26.23		Amount Paid/Returned: \$377.58
	Full Market Value:	26,800	Town Tax	26,500	91.75		Notes: Processed as Paid
			Town Chargeback	26,500	6.53		Collected At: Mail
			Harmony FD	26,500	28.73		Method:
							Cash: \$0.00
							Check: \$377.58
							Reference: 6734
							Due Date #1: 02/10/2012
							Amount Due: \$373.84

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	887
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	173.47		Delinquent: No
	East: 923819 North: 743523		County Tax	36,500	130.38		Date Paid/Returned: 01/12/2012
	Deed Book: 2242 Page: 332		Community Colleges	36,500	36.12		Amount Paid/Returned: \$514.92
	Full Market Value:	36,900	Town Tax	36,500	126.37		Notes: Processed as Paid
			Town Chargeback	36,500	9.00		Collected At: Mail
			Harmony FD	36,500	39.58		Method:
							Cash: \$0.00
							Check: \$514.92
							Reference: 2847
							Due Date #1: 02/10/2012
							Amount Due: \$514.92
064889-417.04-1-58	Washington Rd			ACCT	48200	BILL	888
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	21.86		Delinquent: No
	East: 923693 North: 743800		County Tax	4,600	16.43		Date Paid/Returned: 01/12/2012
	Deed Book: 2179 Page: 00320		Community Colleges	4,600	4.55		Amount Paid/Returned: \$64.89
	Full Market Value:	4,600	Town Tax	4,600	15.93		Notes: Processed as Paid
			Town Chargeback	4,600	1.13		Collected At: Mail
			Harmony FD	4,600	4.99		Method:
							Cash: \$0.00
							Check: \$64.89
							Reference: 655
							Due Date #1: 02/10/2012
							Amount Due: \$64.89
064889-417.04-1-60	886 Blockville Watts Flats Rd			ACCT	48200	BILL	889
Silver Discount Properties LLC	Vac w/imprv	13,000					
PO Box 48708	Panama	15,400					
Los Angeles, CA 90048	17-2-16						
	Acres: 4.00		Medicaid	15,400	73.19		Delinquent: No
	East: 923412 North: 744031		County Tax	15,400	55.01		Date Paid/Returned: 02/06/2012
	Deed Book: 2682 Page: 22		Community Colleges	15,400	15.24		Amount Paid/Returned: \$217.26
	Full Market Value:	15,600	Town Tax	15,400	53.32		Notes: Processed as Paid
			Town Chargeback	15,400	3.80		Collected At: Mail
			Harmony FD	15,400	16.70		Method:
							Cash: \$0.00
							Check: \$217.26
							Reference: 15164
							Due Date #1: 02/10/2012
							Amount Due: \$217.26

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-417.04-1-61	Blockville Flats Rd			ACCT	48200	BILL	890
Bratz Walter	Rural vac<10	400					
Bratz Walter	Panama	400					
1393 Tillery Branch Rd	John Beck Property						
Marshall, NC 28753	17-2-17						
	Acres: 0.36		Medicaid	400	1.90		Delinquent: No
	East: 923331 North: 744309		County Tax	400	1.43		Date Paid/Returned: 01/14/2012
	Deed Book: 2207 Page: 00035		Community Colleges	400	0.40		Amount Paid/Returned: \$5.64
	Full Market Value: 400		Town Tax	400	1.38		Notes: Processed as Paid
			Town Chargeback	400	0.10		Collected At: Mail
			Harmony FD	400	0.43		Method:
							Cash: \$0.00
							Check: \$5.64
							Reference: 304
							Due Date #1: 02/10/2012
							Amount Due: \$5.64
064889-417.04-1-62	918 Blockville Watts Flats Rd			ACCT	48200	BILL	891
Moore Luke A	Res Multiple	13,100					
Moore Kimberly E	Panama	64,000					
918 Blockville Watts Flats Rd	17-2-18						
Ashville, NY 14710							
	Acres: 4.40		Medicaid	64,000	304.17		Delinquent: No
	East: 923589 North: 744386		County Tax	64,000	228.62		Date Paid/Returned: 02/01/2012
	Deed Book: 2585 Page: 639		Community Colleges	64,000	63.34		Amount Paid/Returned: \$902.89
	Full Market Value: 64,600		Town Tax	64,000	221.59		Notes: Processed as Paid
			Town Chargeback	64,000	15.77		Collected At: Mail
			Harmony FD	64,000	69.40		Method:
							Cash: \$0.00
							Check: \$902.89
							Reference: JP Morgan
							Due Date #1: 02/10/2012
							Amount Due: \$902.89
064889-417.04-1-63	928 Blockville Watts Flats Rd			ACCT	48200	BILL	892
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	646.35		Delinquent: No
	East: 924036 North: 744983		County Tax	136,000	485.81		Date Paid/Returned: 02/08/2012
	Deed Book: 2269 Page: 48		Community Colleges	136,000	134.59		Amount Paid/Returned: \$1,918.61
	Full Market Value: 137,400		Town Tax	136,000	470.87		Notes: Processed as Paid
			Town Chargeback	136,000	33.52		Collected At: In-Person
			Harmony FD	136,000	147.47		Method:
							Cash: \$0.00
							Check: \$1,918.61
							Reference: 2009
							Due Date #1: 02/10/2012
							Amount Due: \$1,918.61

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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	893
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
064889-417.04-1-64	948 Blockville Watts Flats Rd			ACCT	48200	893
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	259.02	
	East: 923467 North: 744881		County Tax	54,500	194.68	
	Deed Book: 2233 Page: 597		Community Colleges	54,500	53.94	
Bank: 5900	Full Market Value:	55,100	Town Tax	54,500	188.70	
			Town Chargeback	54,500	13.43	
			Harmony FD	54,500	59.09	
						Delinquent: No
						Date Paid/Returned: 02/08/2012
						Amount Paid/Returned: \$768.86
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$768.86
						Reference: 3607
						Due Date #1: 02/10/2012
						Amount Due: \$768.86
064889-417.04-1-65	960 Blockville Watts Flats Rd			ACCT	48200	894
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	82.22	
	East: 923528 North: 745144		County Tax	17,300	61.80	
	Deed Book: 2426 Page: 5		Community Colleges	17,300	17.12	
	Full Market Value:	17,500	Town Tax	17,300	59.90	
			Town Chargeback	17,300	4.26	
			Harmony FD	17,300	18.76	
						Delinquent: No
						Date Paid/Returned: 01/25/2012
						Amount Paid/Returned: \$244.06
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$244.06
						Reference: 1652
						Due Date #1: 02/10/2012
						Amount Due: \$244.06
064889-417.04-1-66	970 Blockville Watts Flats Rd			ACCT	48200	895
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	114.54	
	East: 923350 North: 745251		County Tax	24,100	86.09	
	Deed Book: 1909 Page: 00303		Community Colleges	24,100	23.85	
	Full Market Value:	24,300	Town Tax	24,100	83.44	
			Town Chargeback	24,100	5.94	
			Harmony FD	24,100	26.13	
						Delinquent: No
						Date Paid/Returned: 01/25/2012
						Amount Paid/Returned: \$339.99
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$339.99
						Reference: 1653
						Due Date #1: 02/10/2012
						Amount Due: \$339.99

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-417.04-1-67	Blockville-Watts Flats Rd			ACCT	48200	BILL	896
Abramo Charles N Jr. 32 North Dr Amherst, NY 14226	Res vac land Panama 17-2-1	200 200					
	Lot Dimensions 66.00 x 200.00 East: 923350 North: 745342 Deed Book: 2546 Page: 812 Full Market Value: 200		Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Harmony FD		200 200 200 200 200 4.29 200	0.95 0.71 0.20 0.69 0.05 4.29 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: 02/10/2012 Amount Due: \$7.11
064889-417.04-1-69	1008 Blockville Watts Flats Rd			ACCT	48200	BILL	897
Johnson Rex James Johnson Laurie AB 1008 Blockville Watts Flats Rd Ashville, NY 14710	1 Family Res Panama 7-1-27	3,200 55,500					
	Acres: 0.32 East: 923335 North: 745939 Deed Book: 2641 Page: 257 Full Market Value: 56,100		Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Harmony FD		55,500 55,500 55,500 55,500 55,500 553.50 55,500	263.77 198.25 54.93 192.16 13.68 553.50 60.18	Delinquent: No Date Paid/Returned: 03/15/2012 Amount Paid/Returned: \$1,363.20 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,363.20 Reference: 619/3245 Due Date #1: 02/10/2012 Amount Due: \$1,336.47
064889-417.04-1-70	1024 Blockville Watts Flats Rd			ACCT	48200	BILL	898
Fuller Ricky B Fuller Debra 1024 Block Watts Flats Rd Ashville, NY 14710	Rural res Panama 7-1-28	29,900 48,600					
	Acres: 29.80 East: 924593 North: 746138 Deed Book: 2317 Page: 169 Full Market Value: 49,100		Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD		48,600 48,600 48,600 48,600 48,600 48,600	230.98 173.61 48.10 168.27 11.98 52.70	Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: \$685.64 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$685.64 Reference: Ocwen Loan Due Date #1: 02/10/2012 Amount Due: \$685.64

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

PAGE: 297
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-417.04-1-71.1	980 Blockville Watts Flats Rd			ACCT	48200	BILL 899
Abramo Charles N Jr 32 North Dr Amherst, NY 14226	Mfg housing Panama 7-1-26.1	16,200 35,000				
	Acres: 7.20		Medicaid	35,000	166.34	Delinquent: Yes
	East: 923658 North: 745621		County Tax	35,000	125.03	Date Paid/Returned:
	Deed Book: 2566 Page: 532		Community Colleges	35,000	34.64	Amount Paid/Returned:
	Full Market Value: 35,400		Town Tax	35,000	121.18	Notes: Processed as Delinquent
			Town Chargeback	35,000	8.63	Collected At: System
			School Relevy		750.88	Method: System
			Harmony FD	35,000	37.95	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,244.65
064889-417.04-1-71.2	Blockville Watts Flats Rd			ACCT		BILL 900
Fuller Ricky B Fuller Debra 1024 Blockville Watts Flats Rd Ashville, NY 14710	Rural vac>10 Panama 7-1-26.3	23,400 23,400				
	Acres: 38.40		Medicaid	23,400	111.21	Delinquent: No
	East: 925781 North: 745714		County Tax	23,400	83.59	Date Paid/Returned: 02/01/2012
	Deed Book: 2565 Page: 948		Community Colleges	23,400	23.16	Amount Paid/Returned: \$330.12
	Full Market Value: 23,600		Town Tax	23,400	81.02	Notes: Processed as Paid
			Town Chargeback	23,400	5.77	Collected At: In-Person
			Harmony FD	23,400	25.37	Method:
						Cash: \$0.00
						Check: \$330.12
						Reference: 285
						Due Date #1: 02/10/2012
						Amount Due: \$330.12
064889-417.04-1-72	Blockville Watts Flats Rd			ACCT	48200	BILL 901
Latona Family Trust DorisLee & Latona John 1400 N Ritter Ave Ste 281 Indianapolis, IN 46219	Rural vac<10 Panama 17-2-15	4,400 4,400				
	Acres: 4.40		Medicaid	4,400	20.91	Delinquent: No
	East: 924036 North: 744331		County Tax	4,400	15.72	Date Paid/Returned: 01/19/2012
	Deed Book: 2498 Page: 523		Community Colleges	4,400	4.35	Amount Paid/Returned: \$62.06
	Full Market Value: 4,400		Town Tax	4,400	15.23	Notes: Processed as Paid
			Town Chargeback	4,400	1.08	Collected At: Mail
			Harmony FD	4,400	4.77	Method:
						Cash: \$0.00
						Check: \$62.06
						Reference: 4073
						Due Date #1: 02/10/2012
						Amount Due: \$62.06

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-418.00-1-1	5041 Waltonian Rd			ACCT	48200	BILL	902
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	405.40		
	East: 928259 North: 751278		County Tax	85,300	304.70		
	Deed Book: 1785 Page: 00165		Community Colleges	85,300	84.42		
	Full Market Value:	86,200	Town Tax	85,300	295.33		
			Town Chargeback	85,300	21.02		
			Harmony FD	85,300	92.49		
							Delinquent: No
							Date Paid/Returned: 02/04/2012
							Amount Paid/Returned: \$1,203.36
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,203.36
							Reference: 1425
							Due Date #1: 02/10/2012
							Amount Due: \$1,203.36
064889-418.00-1-2	Waltonian Rd			ACCT	48200	BILL	903
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	76.04		
	East: 928657 North: 751583		County Tax	16,000	57.15		
	Deed Book: 2424 Page: 753		Community Colleges	16,000	15.83		
	Full Market Value:	16,200	Town Tax	16,000	55.40		
			Town Chargeback	16,000	3.94		
			School Relevy		349.73		
			Harmony FD	16,000	17.35		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$575.44
064889-418.00-1-3	Hoag Rd			ACCT		BILL	904
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	289.91		
	East: 928671 North: 750571		County Tax	61,000	217.90		
	Deed Book: 2325 Page: 175		Community Colleges	61,000	60.37		
	Full Market Value:	61,600	Town Tax	61,000	211.20		
			Town Chargeback	61,000	15.03		
			School Relevy		1,333.35		
			Harmony FD	61,000	66.14		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$2,193.90

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-418.00-1-4	Hoag Rd			ACCT	BILL	905
James Donald K 106 Waldemere Way Lakewood, NY 14750	Vacant rural Southwestern 7-1-15.10	18,300 18,300				
	Acres: 24.20		Medicaid	18,300	86.97	Delinquent: No
	East: 929656 North: 750737		County Tax	18,300	65.37	Date Paid/Returned: 01/14/2012
	Deed Book: 2427 Page: 526		Community Colleges	18,300	18.11	Amount Paid/Returned: \$258.16
	Full Market Value: 18,500	18,500	Town Tax	18,300	63.36	Notes: Processed as Paid
			Town Chargeback	18,300	4.51	Collected At: Mail
			Harmony FD	18,300	19.84	Method:
						Cash: \$0.00
						Check: \$258.16
						Reference: 2010
						Due Date #1: 02/10/2012
						Amount Due: \$258.16
064889-418.00-1-5.1	Hoag Rd			ACCT	BILL	906
White Holdings, LLC 241 Raspberry Patch Dr Rochester, NY 14612	Vacant rural Southwestern 7-1-15.1 (Part-of)	5,000 5,000				
	Acres: 5.00		Medicaid	5,000	23.76	Delinquent: No
	East: 930399 North: 751006		County Tax	5,000	17.86	Date Paid/Returned: 01/12/2012
	Deed Book: 2621 Page: 765		Community Colleges	5,000	4.95	Amount Paid/Returned: \$70.53
	Full Market Value: 5,100	5,100	Town Tax	5,000	17.31	Notes: Processed as Paid
			Town Chargeback	5,000	1.23	Collected At: Mail
			Harmony FD	5,000	5.42	Method:
						Cash: \$0.00
						Check: \$70.53
						Reference: 240
						Due Date #1: 02/10/2012
						Amount Due: \$70.53
064889-418.00-1-5.2	1410 Hoag Rd			ACCT	BILL	907
Johnson Clarice U 1410 Hoag Rd Ashville, NY 14710	Rural res Southwestern 7-1-15.11	18,700 52,900				
	Acres: 13.70		Medicaid	52,900	251.41	Delinquent: Yes
	East: 930475 North: 752700		County Tax	52,900	188.97	Date Paid/Returned:
	Deed Book: 2548 Page: 857		Community Colleges	52,900	52.35	Amount Paid/Returned:
	Full Market Value: 53,400	53,400	Town Tax	52,900	183.16	Notes: Processed as Delinquent
			Town Chargeback	52,900	13.04	Collected At: System
			School Relevy		507.11	Method: System
			Harmony FD	52,900	57.36	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,253.40

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-418.00-1-5.3	Hoag Rd			ACCT	BILL	908
Sonafrank 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	14.26	Delinquent: Yes
	East: 929773 North: 752223		County Tax	3,000	10.72	Date Paid/Returned:
	Deed Book: 2548 Page: 860		Community Colleges	3,000	2.97	Amount Paid/Returned:
	Full Market Value:	3,000	Town Tax	3,000	10.39	Notes: Processed as Delinquent
			Town Chargeback	3,000	0.74	Collected At: System
			School Relevy		65.57	Method: System
			Harmony FD	3,000	3.25	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$107.90
064889-418.00-1-5.4	Demmings Rd			ACCT	BILL	909
Farley Kevin	Rural vac<10	1,900				
4233 Highland Pkwy	Southwestern	1,900				
Blasdell, NY 14219	7-1-15.1 Part-of					
	Acres: 1.90		Medicaid	1,900	9.03	Delinquent: No
	East: 930318 North: 751565		County Tax	1,900	6.79	Date Paid/Returned: 01/12/2012
	Deed Book: 2625 Page: 678		Community Colleges	1,900	1.88	Amount Paid/Returned: \$26.81
	Full Market Value:	1,900	Town Tax	1,900	6.58	Notes: Processed as Paid
			Town Chargeback	1,900	0.47	Collected At: Mail
			Harmony FD	1,900	2.06	Method:
						Cash: \$0.00
						Check: \$26.81
						Reference: 705
						Due Date #1: 02/10/2012
						Amount Due: \$26.81
064889-418.00-1-5.5	Demmings Rd			ACCT	BILL	910
LaBar Bart Kinsey	Rural vac<10	2,800				
Marcel Lake Estates	Southwestern	2,800				
193 Lake Dr	7-1-15.1 Part-of					
Dingsmans Ferry, PA 18328						
	Acres: 2.80		Medicaid	2,800	13.31	Delinquent: No
	East: 930531 North: 751572		County Tax	2,800	10.00	Date Paid/Returned: 02/06/2012
	Deed Book: 2625 Page: 692		Community Colleges	2,800	2.77	Amount Paid/Returned: \$39.50
	Full Market Value:	2,800	Town Tax	2,800	9.69	Notes: Processed as Paid
			Town Chargeback	2,800	0.69	Collected At: Mail
			Harmony FD	2,800	3.04	Method:
						Cash: \$0.00
						Check: \$39.50
						Reference: 1214
						Due Date #1: 02/10/2012
						Amount Due: \$39.50

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-418.00-1-5.6	Demmings @ Hoag Roads			ACCT	48200	BILL	911
Preciado Gustavo A 131 Stone French Rd West Chester, PA 19382	Rural vac<10 Southwestern 7-1-15.1 Part-of	1,900 1,900					
	Acres: 1.90		Medicaid	1,900	9.03		Delinquent: Yes
	East: 930108 North: 751572		County Tax	1,900	6.79		Date Paid/Returned:
	Deed Book: 2626 Page: 277		Community Colleges	1,900	1.88		Amount Paid/Returned:
	Full Market Value: 1,900		Town Tax	1,900	6.58		Notes: Processed as Delinquent
			Town Chargeback	1,900	0.47		Collected At: System
			School Relevy		41.53		Method: System
			Harmony FD	1,900	2.06		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$68.34
064889-418.00-1-5.7	Hoag Rd			ACCT	48200	BILL	912
White James 241 Raspberry Patch Dr Rochester, NY 14612	Vacant rural Southwestern 7-1-15.1 (Part-of)	7,400 7,400					
	Acres: 10.00		Medicaid	7,400	35.17		Delinquent: No
	East: 930412 North: 750787		County Tax	7,400	26.43		Date Paid/Returned: 01/12/2012
	Deed Book: 2647 Page: 42		Community Colleges	7,400	7.32		Amount Paid/Returned: \$104.38
	Full Market Value: 7,500		Town Tax	7,400	25.62		Notes: Processed as Paid
			Town Chargeback	7,400	1.82		Collected At: Mail
			Harmony FD	7,400	8.02		Method:
							Cash: \$0.00
							Check: \$104.38
							Reference: 241
							Due Date #1: 02/10/2012
							Amount Due: \$104.38
064889-418.00-1-5.8	Hoag Rd			ACCT	48200	BILL	913
Marchuke Suwandi Bin APT BLK 346 YISHUN AVE 11 #04-111 Singapore 760346	Rural vac<10 Southwestern 7-1-15.1 (Part-of)	3,700 3,700					
	Acres: 5.02		Medicaid	3,700	17.58		Delinquent: Yes
	East: 930462 North: 750318		County Tax	3,700	13.22		Date Paid/Returned:
	Deed Book: 2668 Page: 817		Community Colleges	3,700	3.66		Amount Paid/Returned:
	Full Market Value: 3,700		Town Tax	3,700	12.81		Notes: Processed as Delinquent
			Town Chargeback	3,700	0.91		Collected At: System
			School Relevy		80.87		Method: System
			Harmony FD	3,700	4.01		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$133.06

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

PAGE: 302
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-418.00-1-5.9	Hoag Rd			ACCT	48200	BILL	914
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	23.76		Delinquent: Yes
	East: 930387 North: 750551		County Tax	5,000	17.86		Date Paid/Returned:
	Deed Book: 2680 Page: 530		Community Colleges	5,000	4.95		Amount Paid/Returned:
	Full Market Value: 5,100		Town Tax	5,000	17.31		Notes: Processed as Delinquent
			Town Chargeback	5,000	1.23		Collected At: System
			School Relevy		109.29		Method: System
			Harmony FD	5,000	5.42		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$179.82
064889-418.00-1-6	Demmings Rd			ACCT		BILL	915
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	95.05		Delinquent: Yes
	East: 930475 North: 751901		County Tax	20,000	71.44		Date Paid/Returned:
	Deed Book: 2261 Page: 49		Community Colleges	20,000	19.79		Amount Paid/Returned:
	Full Market Value: 20,200		Town Tax	20,000	69.25		Notes: Processed as Delinquent
			Town Chargeback	20,000	4.93		Collected At: System
			School Relevy		437.16		Method: System
			Harmony FD	20,000	21.69		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$719.31
064889-418.00-1-7.1	Demmings Rd			ACCT		BILL	916
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	32.79		Delinquent: No
	East: 931004 North: 752313		County Tax	6,900	24.65		Date Paid/Returned: 01/12/2012
	Deed Book: 2704 Page: 631		Community Colleges	6,900	6.83		Amount Paid/Returned: \$97.34
	Full Market Value: 7,000		Town Tax	6,900	23.89		Notes: Processed as Paid
			Town Chargeback	6,900	1.70		Collected At: Mail
			Harmony FD	6,900	7.48		Method:
							Cash: \$0.00
							Check: \$97.34
							Reference: 671
							Due Date #1: 02/10/2012
							Amount Due: \$97.34

2012 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		
064889-418.00-1-7.2	4924 Demmings Rd			ACCT 00000	BILL 917		
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	304.17	Delinquent: No	
	East: 931163 North: 752000		County Tax	64,000	228.62	Date Paid/Returned: 02/01/2012	
	Deed Book: 2572 Page: 891		Community Colleges	64,000	63.34	Amount Paid/Returned: \$902.89	
	Full Market Value: 64,600		Town Tax	64,000	221.59	Notes: Processed as Paid	
			Town Chargeback	64,000	15.77	Collected At: Mail	
			Harmony FD	64,000	69.40	Method:	
						Cash: \$0.00	
						Check: \$902.89	
						Reference: HSBC	
						Due Date #1: 02/10/2012	
						Amount Due: \$902.89	
064889-418.00-1-8	4943 Demmings Rd			ACCT	BILL 918		
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	66.54	Delinquent: No	
	East: 930709 North: 751590		County Tax	14,000	50.01	Date Paid/Returned: 01/21/2012	
	Deed Book: 2351 Page: 350		Community Colleges	14,000	13.86	Amount Paid/Returned: \$197.51	
	Full Market Value: 14,100		Town Tax	14,000	48.47	Notes: Processed as Paid	
			Town Chargeback	14,000	3.45	Collected At: Mail	
			Harmony FD	14,000	15.18	Method:	
						Cash: \$0.00	
						Check: \$197.51	
						Reference: 0078617025	
						Due Date #1: 02/10/2012	
						Amount Due: \$197.51	
064889-418.00-1-9	Demmings Rd			ACCT 48200	BILL 919		
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	71.29	Delinquent: No	
	East: 931089 North: 751249		County Tax	15,000	53.58	Date Paid/Returned: 01/24/2012	
	Deed Book: 2691 Page: 819		Community Colleges	15,000	14.84	Amount Paid/Returned: \$211.60	
	Full Market Value: 15,200		Town Tax	15,000	51.93	Notes: Processed as Paid	
			Town Chargeback	15,000	3.70	Collected At: Mail	
			Harmony FD	15,000	16.26	Method:	
						Cash: \$0.00	
						Check: \$211.60	
						Reference: 2915	
						Due Date #1: 02/10/2012	
						Amount Due: \$211.60	

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-418.00-1-10	Hoag Rd			ACCT	48200	BILL	920
Maloy Stanley Attn: William Maloy S 8828 Center Rd Holland, NY 14080	Vac w/imprv Southwestern 7-1-16.2	7,000 30,700					
	Acres: 7.00		Medicaid		30,700	145.90	Delinquent: No
	East: 931157 North: 750152		County Tax		30,700	109.66	Date Paid/Returned: 02/07/2012
	Deed Book: Page:		Community Colleges		30,700	30.38	Amount Paid/Returned: \$433.09
	Full Market Value: 31,000		Town Tax		30,700	106.29	Notes: Processed as Paid
			Town Chargeback		30,700	7.57	Collected At: Mail
			Harmony FD		30,700	33.29	Method:
							Cash: \$0.00
							Check: \$433.09
							Reference: 4009
							Due Date #1: 02/10/2012
							Amount Due: \$433.09
064889-418.00-1-11	1260 Hoag Rd			ACCT	48200	BILL	921
Purdy Nicholas C 1260 Hoag Rd Ashville, NY 14710	Mfg housing Southwestern 7-1-15.5.S001	14,000 82,500					
	Acres: 5.00		Medicaid		82,500	392.09	Delinquent: Yes
	East: 930504 North: 750084		County Tax		82,500	294.70	Date Paid/Returned:
	Deed Book: 2709 Page: 482		Community Colleges		82,500	81.65	Amount Paid/Returned:
	Full Market Value: 83,300		Town Tax		82,500	285.64	Notes: Processed as Delinquent
			Town Chargeback		82,500	20.33	Collected At: System
			Harmony FD		82,500	89.45	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$1,163.86
064889-418.00-1-12	Hoag Rd			ACCT	48200	BILL	922
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	80.79	Delinquent: No
	East: 931118 North: 749334		County Tax		17,000	60.73	Date Paid/Returned: 02/07/2012
	Deed Book: 2415 Page: 688		Community Colleges		17,000	16.82	Amount Paid/Returned: \$239.82
	Full Market Value: 17,200		Town Tax		17,000	58.86	Notes: Processed as Paid
			Town Chargeback		17,000	4.19	Collected At: Mail
			Harmony FD		17,000	18.43	Method:
							Cash: \$0.00
							Check: \$239.82
							Reference: 4009
							Due Date #1: 02/10/2012
							Amount Due: \$239.82

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-418.00-1-13	1136 Hoag Rd			ACCT	48200	BILL	923
Rearдон Sean P	Rural res	30,000					
1136 Hoag Rd	Southwestern	47,200					
Ashville, NY 14710	7-1-18.1						
	Acres: 30.00		Medicaid	47,200	224.32		
	East: 930680 North: 747765		County Tax	47,200	168.61		
	Deed Book: 2369 Page: 749		Community Colleges	47,200	46.71		
Bank: 8000	Full Market Value:	47,700	Town Tax	47,200	163.42		
			Town Chargeback	47,200	11.63		
			Harmony FD	47,200	51.18		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$665.87
064889-418.00-1-14	1108 Hoag Rd			ACCT	48200	BILL	924
Mersch Gail M	1 Family Res	11,000					
Melvin Bronson	Southwestern	84,400					
1108 Hoag Rd	kife use Melvin Bronson						
Ashville, NY 14710	7-1-18.3						
	Acres: 2.00		Medicaid	84,400	401.12		
	East: 930052 North: 747476		County Tax	84,400	301.49		
	Deed Book: 2720 Page: 370		Community Colleges	84,400	83.53		
	Full Market Value:	85,300	Town Tax	84,400	292.22		
			Town Chargeback	84,400	20.80		
			Harmony FD	84,400	91.52		
							Delinquent: No
							Date Paid/Returned: 02/06/2012
							Amount Paid/Returned: \$1,190.68
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,190.68
							Reference: 2718
							Due Date #1: 02/10/2012
							Amount Due: \$1,190.68
064889-418.00-1-15	1100 Hoag Rd			ACCT	48200	BILL	925
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	385.91		
	East: 930212 North: 747324		County Tax	81,200	290.06		
	Deed Book: 2088 Page: 00201		Community Colleges	81,200	80.36		
	Full Market Value:	82,000	Town Tax	81,200	281.14		
			Town Chargeback	81,200	20.01		
			Harmony FD	81,200	88.05		
							Delinquent: No
							Date Paid/Returned: 02/08/2012
							Amount Paid/Returned: \$1,145.53
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$1,145.53
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2012
							Amount Due: \$1,145.53

2012 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		
064889-418.00-1-16	1102 Hoag Rd			ACCT	48200	BILL	926
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	235.73	Delinquent: Yes
	East: 930787 North: 747188		County Tax		49,600	177.18	Date Paid/Returned:
	Deed Book: 2081 Page: 00332		Community Colleges		49,600	49.09	Amount Paid/Returned:
	Full Market Value:	50,100	Town Tax		49,600	171.73	Notes: Processed as Delinquent
			Town Chargeback		49,600	12.22	Collected At: System
			School Relevy			434.98	Method: System
			Harmony FD		49,600	53.78	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$1,134.71
064889-418.00-1-17	Hoag Rd			ACCT	48200	BILL	927
Davenport Stacey L	Res vac land	600					
1084 Hoag Rd	Southwestern	600					
Ashville, NY 14710	7-1-19						
	Lot Dimensions 124.00 x 200.00		Medicaid		600	2.85	Delinquent: No
	East: 929934 North: 747181		County Tax		600	2.14	Date Paid/Returned: 01/19/2012
	Deed Book: 2460 Page: 706		Community Colleges		600	0.59	Amount Paid/Returned: \$8.46
	Full Market Value:	600	Town Tax		600	2.08	Notes: Processed as Paid
			Town Chargeback		600	0.15	Collected At: Mail
			Harmony FD		600	0.65	Method:
							Cash: \$0.00
							Check: \$8.46
							Reference: Wells Fargo
							Due Date #1: 02/10/2012
							Amount Due: \$8.46
064889-418.00-1-18	1084 Hoag Rd			ACCT	48200	BILL	928
Davenport Stacey L	1 Family Res	3,400					
1084 Hoag Rd	Southwestern	49,100					
Ashville, NY 14710	7-1-20						
	Lot Dimensions 74.00 x 200.00		Medicaid		49,100	233.35	Delinquent: No
	East: 929914 North: 747095		County Tax		49,100	175.39	Date Paid/Returned: 01/19/2012
	Deed Book: 2460 Page: 706		Community Colleges		49,100	48.59	Amount Paid/Returned: \$692.67
	Full Market Value:	49,600	Town Tax		49,100	170.00	Notes: Processed as Paid
			Town Chargeback		49,100	12.10	Collected At: Mail
			Harmony FD		49,100	53.24	Method:
							Cash: \$0.00
							Check: \$692.67
							Reference: Wells Fargo
							Due Date #1: 02/10/2012
							Amount Due: \$692.67

2012 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		
064889-418.00-1-19	1080 Hoag Rd			ACCT	48200	BILL	929
Pike Gilbert R	1 Family Res	14,400	VETS 25% C COUNTY	\$9,900.00			
Pike Deborah E	Southwestern	58,700	VETS DIS C COUNTY	\$14,675.00			
1080 Hoag Rd	7-1-21						
Ashville, NY 14710							
	Acre: 4.70		Medicaid		34,125	162.18	Delinquent: No
	East: 930475 North: 746977		County Tax		34,125	121.90	Date Paid/Returned: 01/18/2012
	Deed Book: 2714 Page: 429		Community Colleges		34,125	33.77	Amount Paid/Returned: \$599.21
	Full Market Value:	59,300	Town Tax		58,700	203.24	Notes: Processed as Paid
			Town Chargeback		58,700	14.47	Collected At: Mail
			Harmony FD		58,700	63.65	Method:
							Cash: \$0.00
							Check: \$599.21
							Reference: 1863
							Due Date #1: 02/10/2012
							Amount Due: \$599.21
064889-418.00-1-20	Hoag Rd			ACCT	48200	BILL	930
Peterson Lee A	Rural vacant	6,700					
Peterson Jacquelyn	Southwestern	6,700					
976 Hoag Rd	7-1-23.1						
Ashville, NY 14710							
	Acre: 6.70		Medicaid		6,700	31.84	Delinquent: No
	East: 930036 North: 745626		County Tax		6,700	23.93	Date Paid/Returned: 02/08/2012
	Deed Book: 2653 Page: 855		Community Colleges		6,700	6.63	Amount Paid/Returned: \$94.51
	Full Market Value:	6,800	Town Tax		6,700	23.20	Notes: Processed as Paid
			Town Chargeback		6,700	1.65	Collected At: Mail
			Harmony FD		6,700	7.26	Method:
							Cash: \$0.00
							Check: \$94.51
							Reference: 3575
							Due Date #1: 02/10/2012
							Amount Due: \$94.51
064889-418.00-1-21	Hoag Rd			ACCT	48200	BILL	931
Peterson Lee A	Priv forest	16,200					
Peterson Jacquelyn	Southwestern	16,200					
976 Hoag Rd	7-1-23.2						
Ashville, NY 14710							
	Acre: 18.30		Medicaid		16,200	76.99	Delinquent: No
	East: 930679 North: 745587		County Tax		16,200	57.87	Date Paid/Returned: 02/08/2012
	Deed Book: 2653 Page: 855		Community Colleges		16,200	16.03	Amount Paid/Returned: \$228.54
	Full Market Value:	16,400	Town Tax		16,200	56.09	Notes: Processed as Paid
			Town Chargeback		16,200	3.99	Collected At: Mail
			Harmony FD		16,200	17.57	Method:
							Cash: \$0.00
							Check: \$228.54
							Reference: 3575
							Due Date #1: 02/10/2012
							Amount Due: \$228.54

2012 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		
064889-418.00-1-22	Hoag Rd			ACCT	48200	BILL	932
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	28.52		Delinquent: No
	East: 929935 North: 745217		County Tax	6,000	21.43		Date Paid/Returned: 02/08/2012
	Deed Book: 2653 Page: 855		Community Colleges	6,000	5.94		Amount Paid/Returned: \$84.65
	Full Market Value: 6,100		Town Tax	6,000	20.77		Notes: Processed as Paid
			Town Chargeback	6,000	1.48		Collected At: Mail
			Harmony FD	6,000	6.51		Method:
							Cash: \$0.00
							Check: \$84.65
							Reference: 3575
							Due Date #1: 02/10/2012
							Amount Due: \$84.65
064889-418.00-1-23	976 Hoag Rd			ACCT	48200	BILL	933
Peterson Lee A	Rural res	28,100					
Peterson Jacquelyn	Southwestern	133,000					
976 Hoag Rd	11-1-11.2						
Ashville, NY 14710							
	Acres: 24.70		Medicaid	133,000	632.09		Delinquent: No
	East: 930779 North: 745020		County Tax	133,000	475.10		Date Paid/Returned: 02/08/2012
	Deed Book: 2653 Page: 855		Community Colleges	133,000	131.62		Amount Paid/Returned: \$1,876.29
	Full Market Value: 134,300		Town Tax	133,000	460.49		Notes: Processed as Paid
			Town Chargeback	133,000	32.78		Collected At: Mail
			Harmony FD	133,000	144.21		Method:
							Cash: \$0.00
							Check: \$1,876.29
							Reference: 3575
							Due Date #1: 02/10/2012
							Amount Due: \$1,876.29
064889-418.00-1-24	954 Hoag Rd			ACCT	48200	BILL	934
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	330.30		Delinquent: No
	East: 930039 North: 744612		County Tax	69,500	248.26		Date Paid/Returned: 02/01/2012
	Deed Book: 2635 Page: 786		Community Colleges	69,500	68.78		Amount Paid/Returned: \$980.46
	Full Market Value: 70,200		Town Tax	69,500	240.63		Notes: Processed as Paid
			Town Chargeback	69,500	17.13		Collected At: Mail
			Harmony FD	69,500	75.36		Method:
							Cash: \$0.00
							Check: \$980.46
							Reference: US Bancorp
							Due Date #1: 02/10/2012
							Amount Due: \$980.46

2012 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		
064889-418.00-1-25	940 Hoag Rd			ACCT	48200	BILL	935
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	269.00		Delinquent: No
	East: 929780 North: 744482		County Tax	56,600	202.18		Date Paid/Returned: 02/04/2012
	Deed Book: 2301 Page: 420		Community Colleges	56,600	56.01		Amount Paid/Returned: \$798.48
	Full Market Value: 57,200		Town Tax	56,600	195.97		Notes: Processed as Paid
			Town Chargeback	56,600	13.95		Collected At: Mail
			Harmony FD	56,600	61.37		Method:
							Cash: \$0.00
							Check: \$798.48
							Reference: 2016
							Due Date #1: 02/10/2012
							Amount Due: \$798.48
064889-418.00-1-26	Hoag Rd			ACCT	48200	BILL	936
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	86.97		Delinquent: No
	East: 930593 North: 744069		County Tax	18,300	65.37		Date Paid/Returned: 02/08/2012
	Deed Book: 1872 Page: 00598		Community Colleges	18,300	18.11		Amount Paid/Returned: \$258.16
	Full Market Value: 18,500		Town Tax	18,300	63.36		Notes: Processed as Paid
			Town Chargeback	18,300	4.51		Collected At: In-Person
			Harmony FD	18,300	19.84		Method:
							Cash: \$0.00
							Check: \$258.16
							Reference: 611
							Due Date #1: 02/10/2012
							Amount Due: \$258.16
064889-418.00-1-27	4975 Sandstrom Rd			ACCT	48200	BILL	937
Shetler Atlee A	Rural res	17,500					
Shetler Martha M	Panama	111,600					
4975 Sandstrom Rd	11-1-13.1						
Ashville, NY 14710							
	Acres: 21.90		Medicaid	111,600	530.39		Delinquent: No
	East: 930608 North: 743412		County Tax	111,600	398.65		Date Paid/Returned: 02/07/2012
	Deed Book: 2665 Page: 87		Community Colleges	111,600	110.45		Amount Paid/Returned: \$1,574.40
	Full Market Value: 112,700		Town Tax	111,600	386.39		Notes: Processed as Paid
			Town Chargeback	111,600	27.51		Collected At: Mail
			Harmony FD	111,600	121.01		Method:
							Cash: \$0.00
							Check: \$1,574.40
							Reference: 218
							Due Date #1: 02/10/2012
							Amount Due: \$1,574.40

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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	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-418.00-1-28	872 Hoag Rd			ACCT	BILL	938
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	346.94	Delinquent: No
	East: 929754 North: 743423		County Tax	73,000	260.77	Date Paid/Returned: 01/19/2012
	Deed Book: 2496 Page: 9		Community Colleges	73,000	72.24	Amount Paid/Returned: \$1,029.84
	Full Market Value: 73,700		Town Tax	73,000	252.75	Notes: Processed as Paid
			Town Chargeback	73,000	17.99	Collected At: Mail
			Harmony FD	73,000	79.15	Method:
						Cash: \$0.00
						Check: \$1,029.84
						Reference: Wells Fargo
						Due Date #1: 02/10/2012
						Amount Due: \$1,029.84
064889-418.00-1-29.1	949 Hoag Rd			ACCT	00000	BILL 939
Eggleston Fredrick L	Rural res	24,100				
949 Hoag Rd	Panama	63,700				
Panama, NY 14767	11-1-10.1					
	Acres: 21.00		Medicaid	63,700	302.74	Delinquent: No
	East: 929120 North: 743909		County Tax	63,700	227.55	Date Paid/Returned: 02/08/2012
	Deed Book: Page:		Community Colleges	63,700	63.04	Amount Paid/Returned: \$898.65
	Full Market Value: 64,300		Town Tax	63,700	220.55	Notes: Processed as Paid
			Town Chargeback	63,700	15.70	Collected At: In-Person
			Harmony FD	63,700	69.07	Method:
						Cash: \$0.00
						Check: \$898.65
						Reference: 611
						Due Date #1: 02/10/2012
						Amount Due: \$898.65
064889-418.00-1-29.2	5046 Washington St			ACCT	00000	BILL 940
Young Diane J	Mfg housing	13,800				
5046 Washington St	Panama	15,800				
Panama, NY 14767	11-1-10.1					
	Acres: 2.00		Medicaid	15,800	75.09	Delinquent: No
	East: 928600 North: 743614		County Tax	15,800	56.44	Date Paid/Returned: 02/16/2012
	Deed Book: 2702 Page: 961		Community Colleges	15,800	15.64	Amount Paid/Returned: \$225.12
	Full Market Value: 16,000		Town Tax	15,800	54.70	Notes: Processed as Paid
			Town Chargeback	15,800	3.89	Collected At: Mail
			Harmony FD	15,800	17.13	Method:
						Cash: \$0.00
						Check: \$225.12
						Reference: 4100
						Due Date #1: 02/10/2012
						Amount Due: \$222.89

2012 TOWN TAX ROLL
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-418.00-1-30	5060 Washington Rd			ACCT	BILL	941
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	108.83	Delinquent: No
	East: 928818 North: 743635		County Tax	22,900	81.80	Date Paid/Returned: 02/23/2012
	Deed Book: Page:		Community Colleges	22,900	22.66	Amount Paid/Returned: \$326.28
	Full Market Value: 23,100		Town Tax	22,900	79.29	Notes: Processed as Paid
			Town Chargeback	22,900	5.64	Collected At: Mail
			Harmony FD	22,900	24.83	Method:
						Cash: \$0.00
						Check: \$326.28
						Reference: 1021
						Due Date #1: 02/10/2012
						Amount Due: \$323.05
064889-418.00-1-31	939 Hoag Rd			ACCT	BILL	942
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	104.56	Delinquent: No
	East: 929382 North: 744506		County Tax	22,000	78.59	Date Paid/Returned: 03/21/2012
	Deed Book: 2576 Page: 781		Community Colleges	22,000	21.77	Amount Paid/Returned: \$317.57
	Full Market Value: 22,200		Town Tax	22,000	76.17	Notes: Processed as Paid
			Town Chargeback	22,000	5.42	Collected At: Mail
			Harmony FD	22,000	23.85	Method:
						Cash: \$0.00
						Check: \$317.57
						Reference: 671
						Due Date #1: 02/10/2012
						Amount Due: \$310.36
064889-418.00-1-32	949 Hoag Rd			ACCT	BILL	943
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	180.60	Delinquent: Yes
	East: 929382 North: 744711		County Tax	38,000	135.74	Date Paid/Returned:
	Deed Book: 2100 Page: 00041		Community Colleges	38,000	37.61	Amount Paid/Returned:
	Full Market Value: 38,400		Town Tax	38,000	131.57	Notes: Processed as Delinquent
			Town Chargeback	38,000	9.37	Collected At: System
			Harmony FD	38,000	41.20	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$536.09

2012 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		
064889-418.00-1-33	969 Hoag Rd			ACCT	48200	BILL	944
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	419.65	Delinquent: No
	East: 928331 North: 744976		County Tax		88,300	315.42	Date Paid/Returned: 03/29/2012
	Deed Book: 2301 Page: 27		Community Colleges		88,300	87.39	Amount Paid/Returned: \$2,553.94
	Full Market Value:	89,200	Town Tax		88,300	305.72	Notes: Processed as Paid
			Town Chargeback		88,300	21.76	Collected At: Mail
			School Relevy			1,257.20	Method:
			Harmony FD		88,300	95.74	Cash: \$0.00
							Check: \$2,553.94
							Reference: 10125
							Due Date #1: 02/10/2012
							Amount Due: \$2,502.88
064889-418.00-1-34	Hoag Rd			ACCT	48200	BILL	945
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	118.81	Delinquent: No
	East: 928155 North: 745724		County Tax		25,000	89.30	Date Paid/Returned: 03/09/2012
	Deed Book: 2424 Page: 984		Community Colleges		25,000	24.74	Amount Paid/Returned: \$917.11
	Full Market Value:	25,300	Town Tax		25,000	86.56	Notes: Processed as Paid
			Town Chargeback		25,000	6.16	Collected At: Mail
			School Relevy			546.45	Method:
			Harmony FD		25,000	27.11	Cash: \$0.00
							Check: \$917.11
							Reference: 3103/Karen Ohl
							Due Date #1: 02/10/2012
							Amount Due: \$899.13
064889-418.00-1-35	1007 Hoag Rd			ACCT	48200	BILL	946
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	468.13	Delinquent: No
	East: 929549 North: 745694		County Tax		98,500	351.86	Date Paid/Returned: 02/01/2012
	Deed Book: 2600 Page: 406		Community Colleges		98,500	97.48	Amount Paid/Returned: \$1,389.59
	Full Market Value:	99,500	Town Tax		98,500	341.04	Notes: Processed as Paid
			Town Chargeback		98,500	24.28	Collected At: Mail
			Harmony FD		98,500	106.80	Method:
							Cash: \$0.00
							Check: \$1,389.59
							Reference: Ocwen Loan
							Due Date #1: 02/10/2012
							Amount Due: \$1,389.59

2012 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	
064889-418.00-1-36	1019 Hoag Rd			ACCT	48200	BILL 947
Durstine A Scott	1 Family Res	10,000				
Durstine Linda L	Southwestern	70,000				
1019 Hoag Rd	7-1-24					
Ashville, NY 14710						
	Acres: 1.00		Medicaid	70,000	332.68	Delinquent: Yes
	East: 929592 North: 745913		County Tax	70,000	250.05	Date Paid/Returned:
	Deed Book: 2011 Page: 2421		Community Colleges	70,000	69.28	Amount Paid/Returned:
	Full Market Value: 70,700		Town Tax	70,000	242.36	Notes: Processed as Delinquent
			Town Chargeback	70,000	17.25	Collected At: System
			School Relevy		880.89	Method: System
			Harmony FD	70,000	75.90	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,868.41
064889-418.00-1-37	1039 Hoag Rd			ACCT		BILL 948
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	447.22	Delinquent: No
	East: 929422 North: 746162		County Tax	94,100	336.14	Date Paid/Returned: 03/09/2012
	Deed Book: 2422 Page: 824		Community Colleges	94,100	93.13	Amount Paid/Returned: \$2,789.88
	Full Market Value: 95,100		Town Tax	94,100	325.80	Notes: Processed as Paid
			Town Chargeback	94,100	23.19	Collected At: Mail
			School Relevy		1,407.67	Method:
			Harmony FD	94,100	102.03	Cash: \$0.00
						Check: \$2,789.88
						Reference: 3103/Karen Ohl
						Due Date #1: 02/10/2012
						Amount Due: \$2,735.18
064889-418.00-1-38	1075 Hoag Rd			ACCT	48200	BILL 949
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	362.62	Delinquent: No
	East: 928496 North: 746844		County Tax	76,300	272.55	Date Paid/Returned: 02/10/2012
	Deed Book: 2121 Page: 00059		Community Colleges	76,300	75.51	Amount Paid/Returned: \$1,076.39
	Full Market Value: 77,100		Town Tax	76,300	264.17	Notes: Processed as Paid
			Town Chargeback	76,300	18.81	Collected At: Mail
			Harmony FD	76,300	82.73	Method:
						Cash: \$0.00
						Check: \$1,076.39
						Reference: 2104
						Due Date #1: 02/10/2012
						Amount Due: \$1,076.39

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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		
064889-418.00-1-39.1	1161 Hoag Rd			ACCT	48200	BILL	950
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	176.32	Delinquent: Yes
	East: 928672 North: 748178		County Tax		37,100	132.53	Date Paid/Returned:
	Deed Book: 2524 Page: 973		Community Colleges		37,100	36.72	Amount Paid/Returned:
	Full Market Value:	37,500	Town Tax		37,100	128.45	Notes: Processed as Delinquent
			Town Chargeback		37,100	9.14	Collected At: System
			School Relevy			810.94	Method: System
			Harmony FD		37,100	40.23	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$1,334.33
064889-418.00-1-39.2	1161 Hoag Rd			ACCT	48200	BILL	951
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	45.15	Delinquent: No
	East: 928672 North: 748178		County Tax		9,500	33.94	Date Paid/Returned: 02/07/2012
	Deed Book: 2689 Page: 281		Community Colleges		9,500	9.40	Amount Paid/Returned: \$134.02
	Full Market Value:	9,600	Town Tax		9,500	32.89	Notes: Processed as Paid
			Town Chargeback		9,500	2.34	Collected At: Mail
			Harmony FD		9,500	10.30	Method:
							Cash: \$0.00
							Check: \$134.02
							Reference: 4009
							Due Date #1: 02/10/2012
							Amount Due: \$134.02
064889-418.00-1-40	1151 Hoag Rd			ACCT	48200	BILL	952
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	224.80	Delinquent: No
	East: 929771 North: 748227		County Tax		47,300	168.96	Date Paid/Returned: 02/10/2012
	Deed Book: Page:		Community Colleges		47,300	46.81	Amount Paid/Returned: \$667.29
	Full Market Value:	47,800	Town Tax		47,300	163.77	Notes: Processed as Paid
			Town Chargeback		47,300	11.66	Collected At: Mail
			Harmony FD		47,300	51.29	Method:
							Cash: \$0.00
							Check: \$667.29
							Reference: 2238
							Due Date #1: 02/10/2012
							Amount Due: \$667.29

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

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-418.00-1-41.1	Hoag			ACCT	48200	BILL	953
Stratton Chester L 1161 Hoag Rd Ashville, NY 14710	Abandoned ag Southwestern 7-1-16.3	36,400 36,400					
	Acres: 114.60		Medicaid	36,400	172.99	Delinquent: Yes	
	East: 928778 North: 749540		County Tax	36,400	130.03	Date Paid/Returned:	
	Deed Book: 2524 Page: 971		Community Colleges	36,400	36.02	Amount Paid/Returned:	
	Full Market Value: 36,800		Town Tax	36,400	126.03	Notes: Processed as Delinquent	
			Town Chargeback	36,400	8.97	Collected At: System	
			School Relevy		795.64	Method: System	
			Harmony FD	36,400	39.47	Cash:	
						Check:	
						Reference: System	
						Due Date #1: 02/10/2012	
						Amount Due: \$1,309.15	
064889-418.00-1-41.2	Hoag			ACCT	48200	BILL	954
Maloy Michael S Maloy William W 7510 Abott Hill Rd Boston, NY 14025	Abandoned ag Southwestern 7-1-16.3	13,400 13,400					
	Acres: 21.80		Medicaid	13,400	63.68	Delinquent: No	
	East: 928778 North: 749540		County Tax	13,400	47.87	Date Paid/Returned: 02/07/2012	
	Deed Book: 2689 Page: 281		Community Colleges	13,400	13.26	Amount Paid/Returned: \$189.03	
	Full Market Value: 13,500		Town Tax	13,400	46.39	Notes: Processed as Paid	
			Town Chargeback	13,400	3.30	Collected At: Mail	
			Harmony FD	13,400	14.53	Method:	
						Cash: \$0.00	
						Check: \$189.03	
						Reference: 4009	
						Due Date #1: 02/10/2012	
						Amount Due: \$189.03	
064889-432.00-1-1	Weeks Rd			ACCT	48200	BILL	955
Henderson David R 1610 County Rd # 90 Gibsonburg, OH 43431	Rural vac<10 Panama 8-1-5.2.3	10,900 10,900					
	Acres: 10.90		Medicaid	10,900	51.80	Delinquent: No	
	East: 892563 North: 742177		County Tax	10,900	38.94	Date Paid/Returned: 02/10/2012	
	Deed Book: 2537 Page: 12		Community Colleges	10,900	10.79	Amount Paid/Returned: \$153.78	
	Full Market Value: 11,000		Town Tax	10,900	37.74	Notes: Processed as Paid	
			Town Chargeback	10,900	2.69	Collected At: Mail	
			Harmony FD	10,900	11.82	Method:	
						Cash: \$0.00	
						Check: \$153.78	
						Reference: 3628	
						Due Date #1: 02/10/2012	
						Amount Due: \$153.78	

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 956
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	465.28	Delinquent: No
	East: 892640 North: 742404		County Tax	97,900	349.71	Date Paid/Returned: 01/12/2012
	Deed Book: 2537 Page: 9		Community Colleges	97,900	96.89	Amount Paid/Returned: \$1,381.12
	Full Market Value: 98,900		Town Tax	97,900	338.96	Notes: Processed as Paid
			Town Chargeback	97,900	24.13	Collected At: Mail
			Harmony FD	97,900	106.15	Method:
						Cash: \$0.00
						Check: \$1,381.12
						Reference: 1949
						Due Date #1: 02/10/2012
						Amount Due: \$1,381.12
064889-432.00-1-3	Weeks Rd			ACCT	48200	BILL 957
Henderson David R 1610 County Rd # 90 Gibsonburg, OH 43431	Abandoned ag Panama 8-1-5.2.1	18,300 18,300				
	Acres: 24.20		Medicaid	18,300	86.97	Delinquent: No
	East: 893787 North: 742433		County Tax	18,300	65.37	Date Paid/Returned: 02/10/2012
	Deed Book: 2537 Page: 12		Community Colleges	18,300	18.11	Amount Paid/Returned: \$258.16
	Full Market Value: 18,500		Town Tax	18,300	63.36	Notes: Processed as Paid
			Town Chargeback	18,300	4.51	Collected At: Mail
			Harmony FD	18,300	19.84	Method:
						Cash: \$0.00
						Check: \$258.16
						Reference: 3628
						Due Date #1: 02/10/2012
						Amount Due: \$258.16
064889-432.00-1-4	Town Line Rd			ACCT	48200	BILL 958
Henderson David R 1610 County Rd # 90 Gibsonburg, OH 43431	Priv forest Panama 8-1-5.1	12,800 12,800				
	Acres: 12.80		Medicaid	12,800	60.83	Delinquent: No
	East: 895303 North: 742287		County Tax	12,800	45.72	Date Paid/Returned: 02/10/2012
	Deed Book: 2537 Page: 12		Community Colleges	12,800	12.67	Amount Paid/Returned: \$180.57
	Full Market Value: 12,900		Town Tax	12,800	44.32	Notes: Processed as Paid
			Town Chargeback	12,800	3.15	Collected At: Mail
			Harmony FD	12,800	13.88	Method:
						Cash: \$0.00
						Check: \$180.57
						Reference: 3628
						Due Date #1: 02/10/2012
						Amount Due: \$180.57

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-432.00-1-8	736 Goshen Rd			ACCT	BILL	959
Jazembak Daniel J 206 Shiffer Rd Stroudsburg, PA 18360	Vac w/imprv Panama 9-1-2.4	9,900 23,900				
	Acres: 9.90		Medicaid	23,900	113.59	Delinquent: No
	East: 900052 North: 742144		County Tax	23,900	85.37	Date Paid/Returned: 02/01/2012
	Deed Book: 2405 Page: 925		Community Colleges	23,900	23.65	Amount Paid/Returned: \$337.16
	Full Market Value: 24,100		Town Tax	23,900	82.75	Notes: Processed as Paid
			Town Chargeback	23,900	5.89	Collected At: Mail
			Harmony FD	23,900	25.91	Method:
						Cash: \$0.00
						Check: \$337.16
						Reference: 1067
						Due Date #1: 02/10/2012
						Amount Due: \$337.16
064889-432.00-1-9	712 Goshen Rd			ACCT	BILL	960
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	308.92	Delinquent: No
	East: 899700 North: 741927		County Tax	65,000	232.19	Date Paid/Returned: 02/14/2012
	Deed Book: 2615 Page: 861		Community Colleges	65,000	64.33	Amount Paid/Returned: \$916.99
	Full Market Value: 65,700		Town Tax	65,000	225.05	Notes: Processed as Paid
			Town Chargeback	65,000	16.02	Collected At: Mail
			Harmony FD	65,000	70.48	Method:
						Cash: \$0.00
						Check: \$916.99
						Reference: 410
						Due Date #1: 02/10/2012
						Amount Due: \$916.99
064889-432.00-1-10	Goshen Rd			ACCT	BILL	961
Mattoon (Henry) Lisa M 136 Livingston Ave Jamestown, NY 14701	Rural vac<10 Panama 9-1-2.3	8,000 8,000				
	Acres: 8.00		Medicaid	8,000	38.02	Delinquent: Yes
	East: 899833 North: 741466		County Tax	8,000	28.58	Date Paid/Returned:
	Deed Book: 2631 Page: 175		Community Colleges	8,000	7.92	Amount Paid/Returned:
	Full Market Value: 8,100		Town Tax	8,000	27.70	Notes: Processed as Delinquent
			Town Chargeback	8,000	1.97	Collected At: System
			School Relevy		171.64	Method: System
			Harmony FD	8,000	8.67	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$284.50

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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	
064889-432.00-1-11	640 Goshen Rd			ACCT 48200	BILL 962	
Kinne Carol W	Rural res	42,000				
640 Goshen Rd	Panama	58,500				
Panama, NY 14767	9-1-32					
	Acres: 100.00		Medicaid	58,500	278.03	Delinquent: No
	East: 900950 North: 740549		County Tax	58,500	208.97	Date Paid/Returned: 01/12/2012
	Deed Book: 2247 Page: 259		Community Colleges	58,500	57.89	Amount Paid/Returned: \$825.29
	Full Market Value: 59,100		Town Tax	58,500	202.55	Notes: Processed as Paid
			Town Chargeback	58,500	14.42	Collected At: Mail
			Harmony FD	58,500	63.43	Method:
						Cash: \$0.00
						Check: \$825.29
						Reference: 280
						Due Date #1: 02/10/2012
						Amount Due: \$825.29
064889-432.00-1-12	470 Goshen Rd			ACCT 48200	BILL 963	
Smith Todd W	Vac w/imprv	44,700				
Smith Beth F	Panama	48,300				
470 Goshen Rd	9-1-31					
Panama, NY 14767						
	Acres: 111.00		Medicaid	48,300	229.55	Delinquent: No
	East: 901589 North: 739292		County Tax	48,300	172.53	Date Paid/Returned: 02/08/2012
	Deed Book: 2152 Page: 00280		Community Colleges	48,300	47.80	Amount Paid/Returned: \$681.38
	Full Market Value: 48,800		Town Tax	48,300	167.23	Notes: Processed as Paid
			Town Chargeback	48,300	11.90	Collected At: In-Person
			Harmony FD	48,300	52.37	Method:
						Cash: \$0.00
						Check: \$681.38
						Reference: 4231
						Due Date #1: 02/10/2012
						Amount Due: \$681.38
064889-432.00-1-13	Goshen Rd			ACCT 48200	BILL 964	
Cornish Enoch Jr	Rural vac>10	24,000				
6723 Route 958	Panama	24,000				
Bear Lake PA 16402	9-1-30					
	Acres: 60.00		Medicaid	24,000	114.06	Delinquent: No
	East: 901589 North: 738315		County Tax	24,000	85.73	Date Paid/Returned: 03/04/2012
	Deed Book: Page:		Community Colleges	24,000	23.75	Amount Paid/Returned: \$862.00
	Full Market Value: 24,200		Town Tax	24,000	83.10	Notes: Processed as Paid
			Town Chargeback	24,000	5.92	Collected At: Mail
			School Relevy		514.89	Method:
			Harmony FD	24,000	26.02	Cash: \$0.00
						Check: \$862.00
						Reference: 13150
						Due Date #1: 02/10/2012
						Amount Due: \$853.47

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-432.00-1-14.1	Muzzy Hill Rd			ACCT	48200	BILL	965
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	25.66		Delinquent: No
	East: 904121 North: 737819		County Tax	5,400	19.29		Date Paid/Returned: 01/19/2012
	Deed Book: 2618 Page: 460		Community Colleges	5,400	5.34		Amount Paid/Returned: \$76.18
	Full Market Value: 5,500		Town Tax	5,400	18.70		Notes: Processed as Paid
			Town Chargeback	5,400	1.33		Collected At: Mail
			Harmony FD	5,400	5.86		Method:
							Cash: \$0.00
							Check: \$76.18
							Reference: 1195
							Due Date #1: 02/10/2012
							Amount Due: \$76.18
064889-432.00-1-14.2	Muzzy Hill Rd			ACCT	48200	BILL	966
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	25.66		Delinquent: No
	East: 903592 North: 737798		County Tax	5,400	19.29		Date Paid/Returned: 03/19/2012
	Deed Book: 2686 Page: 808		Community Colleges	5,400	5.34		Amount Paid/Returned: \$78.70
	Full Market Value: 5,500		Town Tax	5,400	18.70		Notes: Processed as Paid
			Town Chargeback	5,400	1.33		Collected At: Mail
			Harmony FD	5,400	5.86		Method:
							Cash: \$0.00
							Check: \$78.70
							Reference: 3576
							Due Date #1: 02/10/2012
							Amount Due: \$76.18
064889-432.00-1-15.1	6462 Muzzy Hill Rd			ACCT	48200	BILL	967
Russ Richard J	Mfg housing	16,000					
Russ Christine	Panama	31,300					
Edward Russ	13-1-8.2						
6462 Muzzy Hill Rd							
Panama, NY 14767							
	Acres: 15.70		Medicaid	31,300	148.76		Delinquent: No
	East: 904116 North: 736715		County Tax	31,300	111.81		Date Paid/Returned: 01/28/2012
	Deed Book: 2618 Page: 460		Community Colleges	31,300	30.98		Amount Paid/Returned: \$441.57
	Full Market Value: 31,600		Town Tax	31,300	108.37		Notes: Processed as Paid
			Town Chargeback	31,300	7.71		Collected At: Mail
			Harmony FD	31,300	33.94		Method:
							Cash: \$0.00
							Check: \$441.57
							Reference: 1197
							Due Date #1: 02/10/2012
							Amount Due: \$441.57

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-432.00-1-15.3	Muzzy Hill Rd			ACCT	48200	BILL 968
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	77.47	Delinquent: No
	East: 903590 North: 736716		County Tax	16,300	58.23	Date Paid/Returned: 03/19/2012
	Deed Book: 2686 Page: 808		Community Colleges	16,300	16.13	Amount Paid/Returned: \$235.56
	Full Market Value: 16,500		Town Tax	16,300	56.44	Notes: Processed as Paid
			Town Chargeback	16,300	4.02	Collected At: Mail
			Harmony FD	16,300	17.67	Method:
						Cash: \$0.00
						Check: \$235.56
						Reference: 3576
						Due Date #1: 02/10/2012
						Amount Due: \$229.96
064889-432.00-1-16	Goshen Rd			ACCT	48200	BILL 969
Cornish Timothy A	Rural vac>10	12,000				
Cornish Deanna	Panama	12,000				
6723 Route 958	9-1-28					
Bear Lake PA 16402						
	Acres: 40.00		Medicaid	12,000	57.03	Delinquent: No
	East: 901788 North: 737617		County Tax	12,000	42.87	Date Paid/Returned: 03/04/2012
	Deed Book: 2081 Page: 00221		Community Colleges	12,000	11.88	Amount Paid/Returned: \$431.02
	Full Market Value: 12,100		Town Tax	12,000	41.55	Notes: Processed as Paid
			Town Chargeback	12,000	2.96	Collected At: Mail
			School Relevy		257.45	Method:
			Harmony FD	12,000	13.01	Cash: \$0.00
						Check: \$431.02
						Reference: 13150
						Due Date #1: 02/10/2012
						Amount Due: \$426.75
064889-432.00-1-17	458 Goshen Rd			ACCT	48200	BILL 970
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	195.33	Delinquent: No
	East: 900005 North: 737682		County Tax	41,100	146.82	Date Paid/Returned: 02/01/2012
	Deed Book: 2489 Page: 183		Community Colleges	41,100	40.67	Amount Paid/Returned: \$579.81
	Full Market Value: 41,500		Town Tax	41,100	142.30	Notes: Processed as Paid
			Town Chargeback	41,100	10.13	Collected At: Mail
			Harmony FD	41,100	44.56	Method:
						Cash: \$0.00
						Check: \$579.81
						Reference: 470
						Due Date #1: 02/10/2012
						Amount Due: \$579.81

2012 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			
064889-432.00-1-18	Goshen Rd			ACCT	48200	971
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	168.72	
	East: 901239 North: 736895		County Tax	35,500	126.81	
	Deed Book: 2437 Page: 537		Community Colleges	35,500	35.13	
	Full Market Value: 35,900		Town Tax	35,500	122.91	
			Town Chargeback	35,500	8.75	
			Harmony FD	35,500	38.49	
						Delinquent: No
						Date Paid/Returned: 01/14/2012
						Amount Paid/Returned: \$500.81
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$500.81
						Reference: 2515
						Due Date #1: 02/10/2012
						Amount Due: \$500.81
064889-432.00-1-19	392 Goshen Rd			ACCT	48200	972
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	356.44	
	East: 899464 North: 736133		County Tax	75,000	267.91	
	Deed Book: 2669 Page: 952		Community Colleges	75,000	74.22	
	Full Market Value: 75,800		Town Tax	75,000	259.67	
			Town Chargeback	75,000	18.48	
			Harmony FD	75,000	81.32	
						Delinquent: No
						Date Paid/Returned: 01/24/2012
						Amount Paid/Returned: \$1,058.04
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,058.04
						Reference: 1880
						Due Date #1: 02/10/2012
						Amount Due: \$1,058.04
064889-432.00-1-20	458 Goshen Rd			ACCT	48200	973
Stevens Brothers Processing, I	Rural vac>10	16,100				
12400 West Main St Ext	Panama	16,100				
Randolph, NY 14772	13-1-4.2.1					
	Acres: 18.00		Medicaid	16,100	76.52	
	East: 900021 North: 736427		County Tax	16,100	57.51	
	Deed Book: 2669 Page: 952		Community Colleges	16,100	15.93	
	Full Market Value: 16,300		Town Tax	16,100	55.74	
			Town Chargeback	16,100	3.97	
			Harmony FD	16,100	17.46	
						Delinquent: No
						Date Paid/Returned: 01/24/2012
						Amount Paid/Returned: \$227.13
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$227.13
						Reference: 1880
						Due Date #1: 02/10/2012
						Amount Due: \$227.13

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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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		
064889-432.00-1-21	6662 Muzzy Hill Rd			ACCT	48200	BILL	974
Beckerink Kevin D	1 Family Res	11,000					
6662 Muzzy Hill Rd	Panama	89,700					
Panama, NY 14767	13-1-4.2.2						
	Acres: 2.00		Medicaid	89,700	426.31		
	East: 900164 North: 736128		County Tax	89,700	320.42		
	Deed Book: 2011 Page: 3321		Community Colleges	89,700	88.77		
	Full Market Value: 90,600		Town Tax	89,700	310.57		
			Town Chargeback	89,700	22.11		
			Harmony FD	89,700	97.26		
							Delinquent: No
							Date Paid/Returned: 03/04/2012
							Amount Paid/Returned: \$1,278.09
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,278.09
							Reference: 186
							Due Date #1: 02/10/2012
							Amount Due: \$1,265.44
064889-432.00-1-22	6598 Muzzy Hill Rd			ACCT	48200	BILL	975
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	496.65		
	East: 901387 North: 736303		County Tax	104,500	373.29		
	Deed Book: 2285 Page: 956		Community Colleges	104,500	103.42		
	Full Market Value: 105,600		Town Tax	104,500	361.81		
			Town Chargeback	104,500	25.76		
			Harmony FD	104,500	113.31		
							Delinquent: No
							Date Paid/Returned: 04/02/2012
							Amount Paid/Returned: \$1,504.72
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,504.72
							Reference: 633
							Due Date #1: 02/10/2012
							Amount Due: \$1,474.24
064889-432.00-1-23	6538 Muzzy Hill Rd			ACCT	48200	BILL	976
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	355.49		
	East: 902652 North: 736317		County Tax	74,800	267.20		
	Deed Book: 2257 Page: 169		Community Colleges	74,800	74.03		
	Full Market Value: 75,600		Town Tax	74,800	258.98		
			Town Chargeback	74,800	18.44		
			Harmony FD	74,800	81.11		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$1,055.25

2012 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		
064889-432.00-1-24	6531 Muzzy Hill Rd			ACCT	48200	BILL	977
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	569.83		Delinquent: No
	East: 902550 North: 735554		County Tax	119,900	428.30		Date Paid/Returned: 02/22/2012
	Deed Book: 2644 Page: 334		Community Colleges	119,900	118.66		Amount Paid/Returned: \$1,708.39
	Full Market Value:	121,100	Town Tax	119,900	415.13		Notes: Processed as Paid
			Town Chargeback	119,900	29.55		Collected At: Mail
			Harmony FD	119,900	130.01		Method:
							Cash: \$0.00
							Check: \$1,708.39
							Reference: 1846
							Due Date #1: 02/10/2012
							Amount Due: \$1,691.48
064889-432.00-1-25	6405 Muzzy Hill Rd			ACCT	48200	BILL	978
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	417.75		Delinquent: No
	East: 900647 North: 735352		County Tax	87,900	313.99		Date Paid/Returned: 03/24/2012
	Deed Book: 2658 Page: 641		Community Colleges	87,900	86.99		Amount Paid/Returned: \$1,314.23
	Full Market Value:	98,800	Town Tax	97,800	338.61		Notes: Processed as Paid
			Town Chargeback	97,800	24.10		Collected At: Mail
			Harmony FD	97,800	106.04		Method:
							Cash: \$0.00
							Check: \$1,314.23
							Reference: 2427
							Due Date #1: 02/10/2012
							Amount Due: \$1,287.48
064889-432.00-1-26	350 Goshen Rd			ACCT	48200	BILL	979
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	159.69		Delinquent: No
	East: 899434 North: 735498		County Tax	33,600	120.02		Date Paid/Returned: 02/29/2012
	Deed Book: 2262 Page: 186		Community Colleges	33,600	33.25		Amount Paid/Returned: \$478.74
	Full Market Value:	33,900	Town Tax	33,600	116.33		Notes: Processed as Paid
			Town Chargeback	33,600	8.28		Collected At: Mail
			Harmony FD	33,600	36.43		Method:
							Cash: \$0.00
							Check: \$478.74
							Reference: 2846
							Due Date #1: 02/10/2012
							Amount Due: \$474.00

2012 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		
064889-432.00-1-27	326 Goshen Rd			ACCT	48200	BILL	980
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	109.78		Delinquent: Yes
	East: 899433 North: 735152		County Tax	23,100	82.52		Date Paid/Returned:
	Deed Book: 2633 Page: 931		Community Colleges	23,100	22.86		Amount Paid/Returned:
	Full Market Value: 23,300		Town Tax	23,100	79.98		Notes: Processed as Delinquent
			Town Chargeback	23,100	5.69		Collected At: System
			Harmony FD	23,100	25.05		Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$325.88
064889-432.00-1-28	6770 Phelps Rd			ACCT	48200	BILL	981
Mitchell Tammy Lee	Mfg housing	14,200					
Brewer G Lee Jr	Panama	28,000					
Attn: c/o Randy Lee Brewer	12-1-6.2						
6770 Phelps Rd							
Panama, NY 14767							
	Acres: 5.90		Medicaid	28,000	133.07		Delinquent: No
	East: 898882 North: 734884		County Tax	28,000	100.02		Date Paid/Returned: 01/25/2012
	Deed Book: 2516 Page: 65		Community Colleges	28,000	27.71		Amount Paid/Returned: \$570.92
	Full Market Value: 28,300		Town Tax	28,000	96.94		Notes: Processed as Paid
			Town Chargeback	28,000	6.90		Collected At: In-Person
			School Relevy		175.92		Method:
			Harmony FD	28,000	30.36		Cash: \$570.92
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2012
							Amount Due: \$570.92
064889-432.00-1-29	325 Goshen Rd			ACCT	48200	BILL	982
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	369.28		Delinquent: No
	East: 897610 North: 735101		County Tax	77,700	277.56		Date Paid/Returned: 02/08/2012
	Deed Book: 2672 Page: 618		Community Colleges	77,700	76.90		Amount Paid/Returned: \$1,096.16
	Full Market Value: 78,500		Town Tax	77,700	269.02		Notes: Processed as Paid
			Town Chargeback	77,700	19.15		Collected At: In-Person
			Harmony FD	77,700	84.25		Method:
							Cash: \$0.00
							Check: \$1,096.16
							Reference: 4231
							Due Date #1: 02/10/2012
							Amount Due: \$1,096.16

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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	
064889-432.00-1-31.1	Goshen Rd			ACCT	48200	BILL 983
Wagner William J	Rural vac>10	38,600				
Wagner Amy J	Panama	38,600				
110 Werner Dr	12-1-5					
Russell, PA 16345						
	Acres: 84.40		Medicaid	38,600	183.45	Delinquent: No
	East: 897399 North: 735961		County Tax	38,600	137.88	Date Paid/Returned: 02/04/2012
	Deed Book: 2705 Page: 868		Community Colleges	38,600	38.20	Amount Paid/Returned: \$544.54
	Full Market Value:	39,000	Town Tax	38,600	133.65	Notes: Processed as Paid
			Town Chargeback	38,600	9.51	Collected At: Mail
			Harmony FD	38,600	41.85	Method:
						Cash: \$0.00
						Check: \$544.54
						Reference: 8671
						Due Date #1: 02/10/2012
						Amount Due: \$544.54
064889-432.00-1-31.2	Goshen Rd			ACCT		BILL 984
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	26.61	Delinquent: No
	East: 898895 North: 736514		County Tax	5,600	20.00	Date Paid/Returned: 01/21/2012
	Deed Book: 2580 Page: 830		Community Colleges	5,600	5.54	Amount Paid/Returned: \$78.99
	Full Market Value:	5,700	Town Tax	5,600	19.39	Notes: Processed as Paid
			Town Chargeback	5,600	1.38	Collected At: Mail
			Harmony FD	5,600	6.07	Method:
						Cash: \$0.00
						Check: \$78.99
						Reference: Money order
						Due Date #1: 02/10/2012
						Amount Due: \$78.99
064889-432.00-1-31.3	385 Goshen Rd			ACCT	48200	BILL 985
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	401.12	Delinquent: No
	East: 899185 North: 736042		County Tax	84,400	301.49	Date Paid/Returned: 02/01/2012
	Deed Book: 2686 Page: 225		Community Colleges	84,400	83.53	Amount Paid/Returned: \$1,190.68
	Full Market Value:	85,300	Town Tax	84,400	292.22	Notes: Processed as Paid
			Town Chargeback	84,400	20.80	Collected At: Mail
			Harmony FD	84,400	91.52	Method:
						Cash: \$0.00
						Check: \$1,190.68
						Reference: HSBC
						Due Date #1: 02/10/2012
						Amount Due: \$1,190.68

2012 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		
064889-432.00-1-31.4	Goshen Rd			ACCT	48200	BILL	986
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	36.12	Delinquent: No	
East: 898607	North: 736036		County Tax	7,600	27.15	Date Paid/Returned: 02/01/2012	
Deed Book: 2686	Page: 228		Community Colleges	7,600	7.52	Amount Paid/Returned: \$107.21	
Full Market Value:		7,700	Town Tax	7,600	26.31	Notes: Processed as Paid	
			Town Chargeback	7,600	1.87	Collected At: Mail	
			Harmony FD	7,600	8.24	Method:	
						Cash: \$0.00	
						Check: \$107.21	
						Reference: HSBC	
						Due Date #1: 02/10/2012	
						Amount Due: \$107.21	
064889-432.00-1-32	424 Goshen Rd			ACCT	48200	BILL	987
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	112.64	Delinquent: No	
East: 899023	North: 736945		County Tax	23,700	84.66	Date Paid/Returned: 01/14/2012	
Deed Book: 2290	Page: 101		Community Colleges	23,700	23.45	Amount Paid/Returned: \$334.35	
Full Market Value:		23,900	Town Tax	23,700	82.06	Notes: Processed as Paid	
			Town Chargeback	23,700	5.84	Collected At: Mail	
			Harmony FD	23,700	25.70	Method:	
						Cash: \$0.00	
						Check: \$334.35	
						Reference: 116	
						Due Date #1: 02/10/2012	
						Amount Due: \$334.35	
064889-432.00-1-33.1	Goshen Rd			ACCT	48200	BILL	988
Wagner William J	Vac farmland	10,000					
Wagner Amy J	Panama	10,000					
110 Werner Dr	12-1-4.2						
Russell, PA 16345							
Acres: 10.00			Medicaid	10,000	47.53	Delinquent: No	
East: 896116	North: 736853		County Tax	10,000	35.72	Date Paid/Returned: 02/04/2012	
Deed Book: 2705	Page: 868		Community Colleges	10,000	9.90	Amount Paid/Returned: \$141.07	
Full Market Value:		10,100	Town Tax	10,000	34.62	Notes: Processed as Paid	
			Town Chargeback	10,000	2.46	Collected At: Mail	
			Harmony FD	10,000	10.84	Method:	
						Cash: \$0.00	
						Check: \$141.07	
						Reference: 8671	
						Due Date #1: 02/10/2012	
						Amount Due: \$141.07	

2012 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	989
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-432.00-1-33.2	Goshen Rd			ACCT	BILL	989
Walter W. Howell June Trust 106 Kimball Pond Rd Canterbury, NH 03224	Rural vac>10 Panama	25,500 25,500	AG COMMIT CO/TOWN/SCH			
	Acres: 44.40		Medicaid	25,500	121.19	
	East: 897307 North: 736926		County Tax	25,500	91.09	
	Deed Book: 2580 Page: 830		Community Colleges	25,500	25.24	
	Full Market Value: 25,800		Town Tax	25,500	88.29	
			Town Chargeback	25,500	6.28	
			Harmony FD	25,500	27.65	
						Delinquent: No
						Date Paid/Returned: 01/21/2012
						Amount Paid/Returned: \$359.74
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$359.74
						Reference: Money Order
						Due Date #1: 02/10/2012
						Amount Due: \$359.74
064889-432.00-1-34	487 Goshen Rd			ACCT	BILL	990
Caruso John T Caruso Deborah J 487 Goshen Rd Panama, NY 14767	Other stock Panama 8-1-19	52,200 121,000	VETS 15% C COUNTY	\$5,940.00	48200	
	Acres: 100.00		Medicaid	115,060	546.83	
	East: 897805 North: 737815		County Tax	115,060	411.01	
	Deed Book: 1860 Page: 00474		Community Colleges	115,060	113.87	
	Full Market Value: 122,200		Town Tax	121,000	418.94	
			Town Chargeback	121,000	29.82	
			Harmony FD	121,000	131.20	
						Delinquent: No
						Date Paid/Returned: 01/24/2012
						Amount Paid/Returned: \$1,651.67
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,651.67
						Reference: 2154
						Due Date #1: 02/10/2012
						Amount Due: \$1,651.67
064889-432.00-1-35	541 Goshen Rd			ACCT	BILL	991
Jantzi Lawrence E PO Box 204 Clymer, NY 14724	Rural res Panama 8-1-18	19,700 63,800			48200	
	Acres: 10.70		Medicaid	63,800	303.21	
	East: 899083 North: 738855		County Tax	63,800	227.90	
	Deed Book: 2026 Page: 00396		Community Colleges	63,800	63.14	
	Full Market Value: 64,400		Town Tax	63,800	220.90	
			Town Chargeback	63,800	15.72	
			Harmony FD	63,800	69.18	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$900.05

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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		
064889-432.00-1-39	Phelps Rd			ACCT	48200	BILL	992
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	86.02		Delinquent: No
	East: 894744 North: 736646		County Tax	18,100	64.66		Date Paid/Returned: 02/08/2012
	Deed Book: 2454 Page: 15		Community Colleges	18,100	17.91		Amount Paid/Returned: \$255.35
	Full Market Value:	18,300	Town Tax	18,100	62.67		Notes: Processed as Paid
			Town Chargeback	18,100	4.46		Collected At: Mail
			Harmony FD	18,100	19.63		Method:
							Cash: \$0.00
							Check: \$255.35
							Reference: 9182
							Due Date #1: 02/10/2012
							Amount Due: \$255.35
064889-432.00-1-40	Phelps Rd			ACCT	48200	BILL	993
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	86.97		Delinquent: No
	East: 894898 North: 735744		County Tax	18,300	65.37		Date Paid/Returned: 02/08/2012
	Deed Book: 2454 Page: 12		Community Colleges	18,300	18.11		Amount Paid/Returned: \$258.16
	Full Market Value:	18,500	Town Tax	18,300	63.36		Notes: Processed as Paid
			Town Chargeback	18,300	4.51		Collected At: Mail
			Harmony FD	18,300	19.84		Method:
							Cash: \$0.00
							Check: \$258.16
							Reference: 9182
							Due Date #1: 02/10/2012
							Amount Due: \$258.16
064889-432.00-1-41	Phelps Rd			ACCT	48200	BILL	994
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	72.71		Delinquent: No
	East: 894922 North: 735010		County Tax	15,300	54.65		Date Paid/Returned: 02/08/2012
	Deed Book: 2454 Page: 12		Community Colleges	15,300	15.14		Amount Paid/Returned: \$215.83
	Full Market Value:	15,500	Town Tax	15,300	52.97		Notes: Processed as Paid
			Town Chargeback	15,300	3.77		Collected At: Mail
			Harmony FD	15,300	16.59		Method:
							Cash: \$0.00
							Check: \$215.83
							Reference: 9182
							Due Date #1: 02/10/2012
							Amount Due: \$215.83

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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		
064889-432.00-1-42	7036 Phelps Rd			ACCT	48200	BILL	995
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	71.29		Delinquent: No
	East: 894405 North: 735006		County Tax	15,000	53.58		Date Paid/Returned: 02/01/2012
	Deed Book: 2062 Page: 00202		Community Colleges	15,000	14.84		Amount Paid/Returned: \$211.60
	Full Market Value:	15,200	Town Tax	15,000	51.93		Notes: Processed as Paid
			Town Chargeback	15,000	3.70		Collected At: Mail
			Harmony FD	15,000	16.26		Method:
							Cash: \$0.00
							Check: \$211.60
							Reference: 946/Jon Morgan
							Due Date #1: 02/10/2012
							Amount Due: \$211.60
064889-432.00-1-43	7034 Phelps Rd			ACCT	48200	BILL	996
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	68.44		Delinquent: No
	East: 894175 North: 735011		County Tax	14,400	51.44		Date Paid/Returned: 02/07/2012
	Deed Book: 2144 Page: 00353		Community Colleges	14,400	14.25		Amount Paid/Returned: \$203.15
	Full Market Value:	14,500	Town Tax	14,400	49.86		Notes: Processed as Paid
			Town Chargeback	14,400	3.55		Collected At: Mail
			Harmony FD	14,400	15.61		Method:
							Cash: \$0.00
							Check: \$203.15
							Reference: 218
							Due Date #1: 02/10/2012
							Amount Due: \$203.15
064889-432.00-1-44	Phelps Rd			ACCT	48200	BILL	997
Fusco-Sykes Mary Ellen	Dairy farm	15,100	AG COMMIT CO/TOWN/SCH	\$10,000.00			
730 Weeks Rd	Panama	15,100					
Panama, NY 14767	12-1-20.2.1						
	Acres: 15.20		Medicaid	5,100	24.24		Delinquent: No
	East: 893498 North: 735010		County Tax	5,100	18.22		Date Paid/Returned: 03/01/2012
	Deed Book: 2534 Page: 281		Community Colleges	5,100	5.05		Amount Paid/Returned: \$83.63
	Full Market Value:	15,300	Town Tax	5,100	17.66		Notes: Processed as Paid
			Town Chargeback	5,100	1.26		Collected At: Mail
			Harmony FD	15,100	16.37		Method:
							Cash: \$0.00
							Check: \$83.63
							Reference: 9525
							Due Date #1: 02/10/2012
							Amount Due: \$82.80

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TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-432.00-1-45	310 Weeks Rd			ACCT	48200	BILL	998
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	166.34		Delinquent: No
	East: 892199 North: 735010		County Tax	35,000	125.03		Date Paid/Returned: 02/29/2012
	Deed Book: 2133 Page: 00572		Community Colleges	35,000	34.64		Amount Paid/Returned: \$498.71
	Full Market Value: 35,400		Town Tax	35,000	121.18		Notes: Processed as Paid
			Town Chargeback	35,000	8.63		Collected At: Mail
			Harmony FD	35,000	37.95		Method:
							Cash: \$0.00
							Check: \$498.71
							Reference: 678
							Due Date #1: 02/10/2012
							Amount Due: \$493.77
064889-432.00-1-46	348 Weeks Rd			ACCT	48200	BILL	999
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	162.06		Delinquent: No
	East: 891696 North: 735662		County Tax	34,100	121.81		Date Paid/Returned: 02/04/2012
	Deed Book: 2245 Page: 346		Community Colleges	34,100	33.75		Amount Paid/Returned: \$575.45
	Full Market Value: 34,400		Town Tax	34,100	118.06		Notes: Processed as Paid
			Town Chargeback	34,100	8.40		Collected At: Mail
			School Relevy		94.40		Method:
			Harmony FD	34,100	36.97		Cash: \$0.00
							Check: \$575.45
							Reference: 1018
							Due Date #1: 02/10/2012
							Amount Due: \$575.45
064889-432.00-1-48.1	Weeks Rd			ACCT		BILL	1000
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	42.30		Delinquent: No
	East: 892095 North: 735940		County Tax	8,900	31.79		Date Paid/Returned: 02/04/2012
	Deed Book: 2314 Page: 825		Community Colleges	8,900	8.81		Amount Paid/Returned: \$316.49
	Full Market Value: 9,000		Town Tax	8,900	30.81		Notes: Processed as Paid
			Town Chargeback	8,900	2.19		Collected At: Mail
			School Relevy		190.94		Method:
			Harmony FD	8,900	9.65		Cash: \$0.00
							Check: \$316.49
							Reference: 1018
							Due Date #1: 02/10/2012
							Amount Due: \$316.49

2012 TOWN TAX ROLL
TAXABLE SECTION OF 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	1001
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-432.00-1-48.2	Weeks Rd			ACCT	BILL	1001
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	24.24	
	East: 891696 North: 735662		County Tax	5,100	18.22	
	Deed Book: 2638 Page: 617		Community Colleges	5,100	5.05	
	Full Market Value: 5,200		Town Tax	5,100	17.66	
			Town Chargeback	5,100	1.26	
			School Relevy		109.42	
			Harmony FD	5,100	5.53	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$181.38
064889-432.00-1-49	Weeks Rd			ACCT	BILL	1002
Fusco-Sykes Mary Ellen	Dairy farm	24,700	AG COMMIT CO/TOWN/SCH	\$9,000.00	48200	
730 Weeks Rd	Panama	24,700				
Panama, NY 14767	12-1-21.2.1					
	Acres: 42.20		Medicaid	15,700	74.62	
	East: 893498 North: 735757		County Tax	15,700	56.08	
	Deed Book: 2534 Page: 281		Community Colleges	15,700	15.54	
	Full Market Value: 24,900		Town Tax	15,700	54.36	
			Town Chargeback	15,700	3.87	
			Harmony FD	24,700	26.78	
						Delinquent: No
						Date Paid/Returned: 03/01/2012
						Amount Paid/Returned: \$233.56
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$233.56
						Reference: 9525
						Due Date #1: 02/10/2012
						Amount Due: \$231.25
064889-432.00-1-50	Town Line Rd			ACCT	BILL	1003
Fusco-Sykes Mary Ellen	Rural vac>10	31,300	AG COMMIT CO/TOWN/SCH	\$5,300.00	48200	
730 Weeks Rd	Panama	31,300				
Panama, NY 14767	12-1-1.2.1					
	Acres: 62.60		Medicaid	26,000	123.57	
	East: 892875 North: 736878		County Tax	26,000	92.88	
	Deed Book: 2534 Page: 281		Community Colleges	26,000	25.73	
	Full Market Value: 31,600		Town Tax	26,000	90.02	
			Town Chargeback	26,000	6.41	
			Harmony FD	31,300	33.94	
						Delinquent: No
						Date Paid/Returned: 03/01/2012
						Amount Paid/Returned: \$376.28
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$376.28
						Reference: 9525
						Due Date #1: 02/10/2012
						Amount Due: \$372.55

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-432.00-1-51	Town Line Rd			ACCT	48200	BILL	1004
Fusco-Sykes Mary Ellen	Dairy farm	2,400	AG COMMIT CO/TOWN/SCH	\$1,300.00			
730 Weeks Rd	Panama	2,400					
Panama, NY 14767	8-1-20						
	Acres: 2.40		Medicaid	1,100	5.23		Delinquent: No
	East: 892275 North: 737540		County Tax	1,100	3.93		Date Paid/Returned: 03/01/2012
	Deed Book: 2534 Page: 281		Community Colleges	1,100	1.09		Amount Paid/Returned: \$17.10
	Full Market Value: 2,400		Town Tax	1,100	3.81		Notes: Processed as Paid
			Town Chargeback	1,100	0.27		Collected At: Mail
			Harmony FD	2,400	2.60		Method:
							Cash: \$0.00
							Check: \$17.10
							Reference: 9525
							Due Date #1: 02/10/2012
							Amount Due: \$16.93
064889-432.00-1-54.1	714 Weeks Rd			ACCT	48200	BILL	1005
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	259.97		Delinquent: No
	East: 891889 North: 740264		County Tax	54,700	195.40		Date Paid/Returned: 01/18/2012
	Deed Book: 2030 Page: 00433		Community Colleges	54,700	54.13		Amount Paid/Returned: \$771.68
	Full Market Value: 55,300		Town Tax	54,700	189.39		Notes: Processed as Paid
			Town Chargeback	54,700	13.48		Collected At: In-Person
			Harmony FD	54,700	59.31		Method:
							Cash: \$771.68
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2012
							Amount Due: \$771.68
064889-432.00-1-54.2	Weeks Rd			ACCT	48200	BILL	1006
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	9.51		Delinquent: No
	East: 891929 North: 740612		County Tax	2,000	7.14		Date Paid/Returned: 02/10/2012
	Deed Book: 2630 Page: 150		Community Colleges	2,000	1.98		Amount Paid/Returned: \$28.21
	Full Market Value: 2,000		Town Tax	2,000	6.92		Notes: Processed as Paid
			Town Chargeback	2,000	0.49		Collected At: Mail
			Harmony FD	2,000	2.17		Method:
							Cash: \$0.00
							Check: \$28.21
							Reference: 9509
							Due Date #1: 02/10/2012
							Amount Due: \$28.21

2012 TOWN TAX ROLL
TAXABLE SECTION OF 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	1007
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-432.00-1-55	Townline Rd			ACCT	BILL	1007
Millace Janet A 1161 Linden Rd Venice, FL 34293	Res vac land Panama 8-1-6.2	1,300 1,300				
	Acres: 1.30		Medicaid	1,300	6.18	
	East: 891865 North: 740811		County Tax	1,300	4.64	
	Deed Book: 2703 Page: 503		Community Colleges	1,300	1.29	
	Full Market Value: 1,300	1,300	Town Tax	1,300	4.50	
			Town Chargeback	1,300	0.32	
			Harmony FD	1,300	1.41	
						Delinquent: No
						Date Paid/Returned: 03/04/2012
						Amount Paid/Returned: \$18.52
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$18.52
						Reference: 1968
						Due Date #1: 02/10/2012
						Amount Due: \$18.34
064889-432.00-1-56	730 Weeks Rd			ACCT	BILL	1008
Fusco Mary Ellen 730 Weeks Rd Panama, NY 14767	Rural res&ag Panama 8-1-8	57,600 173,400	AG COMMIT CO/TOWN/SCH	\$81,200.00	48200	
	Acres: 126.70		Medicaid	92,200	438.19	
	East: 893284 North: 741089		County Tax	92,200	329.35	
	Deed Book: 2385 Page: 666		Community Colleges	92,200	91.25	
	Full Market Value: 175,200	175,200	Town Tax	92,200	319.22	
			Town Chargeback	92,200	22.72	
			Harmony FD	173,400	188.02	
						Delinquent: No
						Date Paid/Returned: 02/10/2012
						Amount Paid/Returned: \$1,388.75
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,388.75
						Reference: 9509
						Due Date #1: 02/10/2012
						Amount Due: \$1,388.75
064889-432.00-1-57	856 Weeks Rd			ACCT	BILL	1009
Millace Janet A 1161 Linden Rd Venice Fla, 34293	Res Multiple Panama 8-1-6.1	17,300 49,500			48200	
	Acres: 8.30		Medicaid	49,500	235.25	
	East: 891865 North: 741486		County Tax	49,500	176.82	
	Deed Book: Page:		Community Colleges	49,500	48.99	
	Full Market Value: 50,000	50,000	Town Tax	49,500	171.38	
			Town Chargeback	49,500	12.20	
			Harmony FD	49,500	53.67	
						Delinquent: No
						Date Paid/Returned: 04/02/2012
						Amount Paid/Returned: \$712.28
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$712.28
						Reference: 1977
						Due Date #1: 02/10/2012
						Amount Due: \$698.31

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 1010
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	201.03	Delinquent: Yes
	East: 904287 North: 742458		County Tax	42,300	151.10	Date Paid/Returned:
	Deed Book: 2396 Page: 262		Community Colleges	42,300	41.86	Amount Paid/Returned:
	Full Market Value: 42,700		Town Tax	42,300	146.46	Notes: Processed as Delinquent
			Town Chargeback	42,300	10.43	Collected At: System
			School Relevy		907.49	Method: System
			Harmony FD	42,300	45.87	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,504.24
064889-433.00-1-2	761 Panama Bear Lake Rd			ACCT		BILL 1011
Lane Kenneth S	Mfg housing	11,500				
Lane Donna	Panama	17,600				
Margaret Hesskink	LC Margaret Hesslink 09/0					
761 Panama Bear Lake Rd	9-1-3.4					
Panama, NY 14767						
	Acres: 2.50		Medicaid	17,600	83.65	Delinquent: No
	East: 904508 North: 742202		County Tax	17,600	62.87	Date Paid/Returned: 03/04/2012
	Deed Book: 2396 Page: 262		Community Colleges	17,600	17.42	Amount Paid/Returned: \$250.78
	Full Market Value: 17,800		Town Tax	17,600	60.94	Notes: Processed as Paid
			Town Chargeback	17,600	4.34	Collected At: Mail
			Harmony FD	17,600	19.08	Method:
						Cash: \$0.00
						Check: \$250.78
						Reference: 2245/Hesslink
						Due Date #1: 02/10/2012
						Amount Due: \$248.30
064889-433.00-1-3	774 Panama Bear Lake Rd			ACCT	48200	BILL 1012
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	257.11	Delinquent: No
	East: 904800 North: 742393		County Tax	54,100	193.25	Date Paid/Returned: 02/06/2012
	Deed Book: 2487 Page: 291		Community Colleges	54,100	53.54	Amount Paid/Returned: \$763.20
	Full Market Value: 54,600		Town Tax	54,100	187.31	Notes: Processed as Paid
			Town Chargeback	54,100	13.33	Collected At: Mail
			Harmony FD	54,100	58.66	Method:
						Cash: \$0.00
						Check: \$763.20
						Reference: North West
						Due Date #1: 02/10/2012
						Amount Due: \$763.20

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-433.00-1-4	714 Panama Bear Lake Rd			ACCT	48200	BILL	1013
Osborne Arthur R	Rural res	42,300	VETS 15% C COUNTY	\$5,940.00			
Osborne Sarah	Panama	104,500					
714 Panama Bear Lake Rd	9-1-13						
Panama, NY 14767							
	Acres: 66.90		Medicaid		98,560	468.41	Delinquent: No
	East: 905979 North: 741945		County Tax		98,560	352.07	Date Paid/Returned: 02/10/2012
	Deed Book: 1677 Page: 00003		Community Colleges		98,560	97.54	Amount Paid/Returned: \$1,418.90
	Full Market Value: 105,600		Town Tax		104,500	361.81	Notes: Processed as Paid
			Town Chargeback		104,500	25.76	Collected At: Mail
			Harmony FD		104,500	113.31	Method:
							Cash: \$0.00
							Check: \$1,418.90
							Reference: 1936
							Due Date #1: 02/10/2012
							Amount Due: \$1,418.90
064889-433.00-1-5	743 Panama Bear Lake Rd			ACCT	48200	BILL	1014
Lane Kenneth S	Vac w/imprv	34,100					
Lane Dona M	Panama	42,100					
743 Panama Bear Lake Rd	9-1-3.1						
Panama, NY 14767							
	Acres: 41.60		Medicaid		42,100	200.08	Delinquent: Yes
	East: 904309 North: 741806		County Tax		42,100	150.39	Date Paid/Returned:
	Deed Book: 2308 Page: 520		Community Colleges		42,100	41.66	Amount Paid/Returned:
	Full Market Value: 42,500		Town Tax		42,100	145.76	Notes: Processed as Delinquent
			Town Chargeback		42,100	10.38	Collected At: System
			School Relevy			903.20	Method: System
			Harmony FD		42,100	45.65	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$1,497.12
064889-433.00-1-6	717 Panama Bear Lake Rd			ACCT		BILL	1015
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	296.56	Delinquent: No
	East: 905081 North: 741307		County Tax		62,400	222.90	Date Paid/Returned: 02/22/2012
	Deed Book: 2258 Page: 493		Community Colleges		62,400	61.75	Amount Paid/Returned: \$1,860.10
	Full Market Value: 73,000		Town Tax		72,300	250.32	Notes: Processed as Paid
			Town Chargeback		72,300	17.82	Collected At: Mail
			School Relevy			913.93	Method:
			Harmony FD		72,300	78.40	Cash: \$0.00
							Check: \$1,860.10
							Reference: 1437
							Due Date #1: 02/10/2012
							Amount Due: \$1,841.68

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-433.00-1-7	689 Panama Bear Lake Rd			ACCT	48200	BILL 1016
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		Medicaid	66,600	316.52	Delinquent: No
	Acres: 20.80		County Tax	66,600	237.90	Date Paid/Returned: 02/15/2012
	East: 904209 North: 740957		Community Colleges	66,600	65.91	Amount Paid/Returned: \$948.94
	Deed Book: 2662 Page: 968		Town Tax	66,600	230.59	Notes: Processed as Paid
	Full Market Value:	67,300	Town Chargeback	66,600	16.41	Collected At: In-Person
			Harmony FD	66,600	72.21	Method:
						Cash: \$0.00
						Check: \$948.94
						Reference: 1136
						Due Date #1: 02/10/2012
						Amount Due: \$939.54
064889-433.00-1-8	705 Panama Bear Lake Rd			ACCT	48200	BILL 1017
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	248.56	Delinquent: No
	East: 905068 North: 741058		County Tax	52,300	186.82	Date Paid/Returned: 03/01/2012
	Deed Book: 2676 Page: 705		Community Colleges	52,300	51.76	Amount Paid/Returned: \$745.20
	Full Market Value:	52,800	Town Tax	52,300	181.08	Notes: Processed as Paid
			Town Chargeback	52,300	12.89	Collected At: Mail
			Harmony FD	52,300	56.71	Method:
						Cash: \$0.00
						Check: \$745.20
						Reference: 331
						Due Date #1: 02/10/2012
						Amount Due: \$737.82
064889-433.00-1-9	681 Panama Bear Lake Rd			ACCT	48200	BILL 1018
Fuller Paul D	1 Family Res	8,600				
Fuller Darlene D	Panama	17,600				
6131 Rte 474	9-1-27.3.2					
Ashville, NY 14710						
	Lot Dimensions 175.00 x 213.00		Medicaid	17,600	83.65	Delinquent: No
	East: 905500 North: 740688		County Tax	17,600	62.87	Date Paid/Returned: 02/01/2012
	Deed Book: 2099 Page: 00050		Community Colleges	17,600	17.42	Amount Paid/Returned: \$248.30
	Full Market Value:	17,800	Town Tax	17,600	60.94	Notes: Processed as Paid
			Town Chargeback	17,600	4.34	Collected At: In-Person
			Harmony FD	17,600	19.08	Method:
						Cash: \$0.00
						Check: \$248.30
						Reference: 3304
						Due Date #1: 02/10/2012
						Amount Due: \$248.30

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-433.00-1-10	Panama Bear Lake Rd			ACCT	BILL	1019
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	68.91	Delinquent: No
	East: 904655 North: 740608		County Tax	14,500	51.80	Date Paid/Returned: 02/01/2012
	Deed Book: 2269 Page: 30		Community Colleges	14,500	14.35	Amount Paid/Returned: \$204.55
	Full Market Value: 14,600		Town Tax	14,500	50.20	Notes: Processed as Paid
			Town Chargeback	14,500	3.57	Collected At: In-Person
			Harmony FD	14,500	15.72	Method:
						Cash: \$0.00
						Check: \$204.55
						Reference: 3304
						Due Date #1: 02/10/2012
						Amount Due: \$204.55
064889-433.00-1-11	Co Rd 33			ACCT	BILL	1020
Paterniti Mitchell B	Rural vac<10	1,500	AG COMMIT CO/TOWN/SCH	\$500.00		
Paterniti Debra M	Panama	1,500				
647 Panama-Bear Lake Rd	9-1-27.3.1					
Panama, NY 14767						
	Acres: 1.50		Medicaid	1,000	4.75	Delinquent: No
	East: 905540 North: 740548		County Tax	1,000	3.57	Date Paid/Returned: 01/25/2012
	Deed Book: 2426 Page: 679		Community Colleges	1,000	0.99	Amount Paid/Returned: \$14.65
	Full Market Value: 1,500		Town Tax	1,000	3.46	Notes: Processed as Paid
			Town Chargeback	1,000	0.25	Collected At: In-Person
			Harmony FD	1,500	1.63	Method:
						Cash: \$0.00
						Check: \$14.65
						Reference: 2481
						Due Date #1: 02/10/2012
						Amount Due: \$14.65
064889-433.00-1-12	674 Panama Bear Lake Rd			ACCT	BILL	1021
Pool Barbara Jo	1 Family Res	10,100				
674 Panama Bear Lake Rd	Panama	38,900				
Panama, NY 14767	9-1-25.2					
	Acres: 1.09		Medicaid	38,900	184.88	Delinquent: No
	East: 905793 North: 740662		County Tax	38,900	138.96	Date Paid/Returned: 01/12/2012
	Deed Book: 2011 Page: 3001		Community Colleges	38,900	38.50	Amount Paid/Returned: \$548.79
	Full Market Value: 39,300		Town Tax	38,900	134.68	Notes: Processed as Paid
			Town Chargeback	38,900	9.59	Collected At: Mail
			Harmony FD	38,900	42.18	Method:
						Cash: \$0.00
						Check: \$548.79
						Reference: 1061
						Due Date #1: 02/10/2012
						Amount Due: \$548.79

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-433.00-1-13	Panama Bear Lake Rd			ACCT	48200	BILL	1022
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	163.96		
	East: 906337 North: 740395		County Tax	34,500	123.24		
	Deed Book: Page:		Community Colleges	34,500	34.14		
	Full Market Value: 34,800		Town Tax	34,500	119.45		
			Town Chargeback	34,500	8.50		
			Harmony FD	34,500	37.41		
							Delinquent: No
							Date Paid/Returned: 01/12/2012
							Amount Paid/Returned: \$486.70
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$486.70
							Reference: 1486
							Due Date #1: 02/10/2012
							Amount Due: \$486.70
064889-433.00-1-14	647 Panama Bear Lake Rd			ACCT	48200	BILL	1023
Paterniti Mitchell B	Rural res	19,900	AG COMMIT CO/TOWN/SCH	\$9,100.00			
Paterniti Debra M	Panama	119,800					
647 Panama Bear Lake Rd	9-1-26.2						
Panama, NY 14767							
	Acres: 10.90		Medicaid	110,700	526.11		
	East: 905780 North: 739910		County Tax	110,700	395.44		
	Deed Book: 2422 Page: 387		Community Colleges	110,700	109.55		
	Full Market Value: 121,000		Town Tax	110,700	383.28		
			Town Chargeback	110,700	27.28		
			Harmony FD	119,800	129.90		
							Delinquent: No
							Date Paid/Returned: 01/25/2012
							Amount Paid/Returned: \$1,571.56
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,571.56
							Reference: 2481
							Due Date #1: 02/10/2012
							Amount Due: \$1,571.56
064889-433.00-1-15	Panama Bear Lake Rd			ACCT		BILL	1024
Paterniti Mitchell B	Rural vac>10	32,000	AG COMMIT CO/TOWN/SCH	\$11,400.00			
Paterniti Debra M	Panama	32,000					
647 Panama Bear Lake Rd	9-1-26.1						
Panama, NY 14767							
	Acres: 65.10		Medicaid	20,600	97.90		
	East: 904522 North: 739990		County Tax	20,600	73.59		
	Deed Book: 2426 Page: 679		Community Colleges	20,600	20.39		
	Full Market Value: 32,300		Town Tax	20,600	71.32		
			Town Chargeback	20,600	5.08		
			Harmony FD	32,000	34.70		
							Delinquent: No
							Date Paid/Returned: 01/25/2012
							Amount Paid/Returned: \$302.98
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$302.98
							Reference: 2481
							Due Date #1: 02/10/2012
							Amount Due: \$302.98

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-433.00-1-16.1	579 Panama Bear Lake Rd			ACCT	48200	BILL 1025
Mura Glen A	Mfg housing	52,500				
579 Panama Bear Lake Rd	Panama	72,500				
Panama NY 14767	9-1-24.1.S001					
	Acres: 101.20		Medicaid	72,500	344.56	Delinquent: Yes
	East: 904941 North: 738933		County Tax	72,500	258.98	Date Paid/Returned:
	Deed Book: 2609 Page: 731		Community Colleges	72,500	71.75	Amount Paid/Returned:
	Full Market Value:	73,200	Town Tax	72,500	251.02	Notes: Processed as Delinquent
			Town Chargeback	72,500	17.87	Collected At: System
			School Relevy		1,555.39	Method: System
			Harmony FD	72,500	78.61	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$2,578.18
064889-433.00-1-16.2	601 Panama Bear Lake Rd			ACCT	48200	BILL 1026
Boreyko Karen	Rural res	19,000				
11861 East Bella Vista Dr	Panama	82,000				
Scottsdale, AZ 85259	9-1-24.1.S002					
	Acres: 10.00		Medicaid	82,000	389.71	Delinquent: No
	East: 905842 North: 739339		County Tax	82,000	292.92	Date Paid/Returned: 03/12/2012
	Deed Book: 2708 Page: 396		Community Colleges	82,000	81.15	Amount Paid/Returned: \$2,974.34
	Full Market Value:	82,800	Town Tax	82,000	283.91	Notes: Processed as Paid
			Town Chargeback	82,000	20.21	Collected At: Mail
			School Relevy		1,759.21	Method:
			Harmony FD	82,000	88.91	Cash: \$0.00
						Check: \$2,974.34
						Reference: 2290
						Due Date #1: 02/10/2012
						Amount Due: \$2,916.02
064889-433.00-1-17	Panama Bear Lake Rd			ACCT	48200	BILL 1027
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	128.80	Delinquent: No
	East: 906893 North: 738209		County Tax	27,100	96.81	Date Paid/Returned: 02/04/2012
	Deed Book: 2116 Page: 00134		Community Colleges	27,100	26.82	Amount Paid/Returned: \$382.32
	Full Market Value:	27,400	Town Tax	27,100	93.83	Notes: Processed as Paid
			Town Chargeback	27,100	6.68	Collected At: Mail
			Harmony FD	27,100	29.38	Method:
						Cash: \$0.00
						Check: \$382.32
						Reference: 274
						Due Date #1: 02/10/2012
						Amount Due: \$382.32

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-433.00-1-18	Panama Bear Lake Rd			ACCT	48200	BILL	1028
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	69.86		
	East: 905232 North: 737772		County Tax	14,700	52.51		
	Deed Book: 2178 Page: 00382		Community Colleges	14,700	14.55		
	Full Market Value: 14,800		Town Tax	14,700	50.90		
			Town Chargeback	14,700	3.62		
			Harmony FD	14,700	15.94		
							Delinquent: No
							Date Paid/Returned: 02/01/2012
							Amount Paid/Returned: \$207.38
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$207.38
							Reference: 1914
							Due Date #1: 02/10/2012
							Amount Due: \$207.38
064889-433.00-1-19	Panama Bear Lake Rd			ACCT	48200	BILL	1029
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	51.80		
	East: 906737 North: 737569		County Tax	10,900	38.94		
	Deed Book: 2604 Page: 65		Community Colleges	10,900	10.79		
	Full Market Value: 11,000		Town Tax	10,900	37.74		
			Town Chargeback	10,900	2.69		
			Harmony FD	10,900	11.82		
							Delinquent: No
							Date Paid/Returned: 02/26/2012
							Amount Paid/Returned: \$155.32
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$155.32
							Reference: 3055
							Due Date #1: 02/10/2012
							Amount Due: \$153.78
064889-433.00-1-20	6406 Muzzy Hill Rd			ACCT	48200	BILL	1030
Savage Peter P	Rural res	34,100	AG COMMIT CO/TOWN/SCH	\$22,500.00			
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	172,500	819.82		
	East: 905067 North: 736770		County Tax	172,500	616.20		
	Deed Book: 2612 Page: 790		Community Colleges	172,500	170.72		
	Full Market Value: 197,000		Town Tax	172,500	597.25		
			Town Chargeback	172,500	42.52		
			Harmony FD	195,000	211.44		
							Delinquent: No
							Date Paid/Returned: 02/01/2012
							Amount Paid/Returned: \$2,457.95
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,457.95
							Reference: 1914
							Due Date #1: 02/10/2012
							Amount Due: \$2,457.95

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-433.00-1-21	Muzzy Hill Rd			ACCT 48200	BILL 1031	
Becker Lester W Jr 359 70th St Niagara Falls, NY 14304	Rural res Panama 13-1-9.2	21,000 58,600				
	Acres: 12.00		Medicaid	58,600	278.50	Delinquent: No
	East: 905891 North: 736732		County Tax	58,600	209.33	Date Paid/Returned: 02/03/2012
	Deed Book: 2098 Page: 00676		Community Colleges	58,600	57.99	Amount Paid/Returned: \$826.69
	Full Market Value: 59,200		Town Tax	58,600	202.89	Notes: Processed as Paid
			Town Chargeback	58,600	14.44	Collected At: Mail
			Harmony FD	58,600	63.54	Method:
						Cash: \$0.00
						Check: \$826.69
						Reference: 439
						Due Date #1: 02/10/2012
						Amount Due: \$826.69
064889-433.00-1-22.1	Muzzy Hill Rd			ACCT 48200	BILL 1032	
Russ Gary Josephine M Russ 6423 Muzzy Hill Rd Panama, NY 14767	Priv forest Panama 13-1-7.1	16,200 16,200				
	Acres: 18.30		Medicaid	16,200	76.99	Delinquent: No
	East: 904689 North: 735383		County Tax	16,200	57.87	Date Paid/Returned: 01/12/2012
	Deed Book: 2700 Page: 977		Community Colleges	16,200	16.03	Amount Paid/Returned: \$228.54
	Full Market Value: 16,400		Town Tax	16,200	56.09	Notes: Processed as Paid
			Town Chargeback	16,200	3.99	Collected At: Mail
			Harmony FD	16,200	17.57	Method:
						Cash: \$0.00
						Check: \$228.54
						Reference: 146
						Due Date #1: 02/10/2012
						Amount Due: \$228.54
064889-433.00-1-22.2	Muzzy Hill Rd			ACCT 48200	BILL 1033	
Smith Lindsay M 325 Goshen Rd Panama, NY 14767	Priv forest Panama 13-1-7.1	21,300 21,300				
	Acres: 32.40		Medicaid	21,300	101.23	Delinquent: No
	East: 903817 North: 735368		County Tax	21,300	76.09	Date Paid/Returned: 02/08/2012
	Deed Book: 2684 Page: 870		Community Colleges	21,300	21.08	Amount Paid/Returned: \$300.50
	Full Market Value: 21,500		Town Tax	21,300	73.75	Notes: Processed as Paid
			Town Chargeback	21,300	5.25	Collected At: In-Person
			Harmony FD	21,300	23.10	Method:
						Cash: \$0.00
						Check: \$300.50
						Reference: 4231
						Due Date #1: 02/10/2012
						Amount Due: \$300.50

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-433.00-1-23	6423 Muzzy Hill Rd			ACCT	48200	BILL	1034
Russ Gary	Rural res	26,500	VETS 25% C COUNTY	\$9,900.00			
Josephine M Russ	Panama	74,000					
6423 Muzzy Hill Rd	life use Josephine						
Panama, NY 14767	13-1-7.4.1						
	Acres: 20.10		Medicaid	64,100	304.64		
	East: 905299 North: 735267		County Tax	64,100	228.97		
	Deed Book: 2700 Page: 977		Community Colleges	64,100	63.44		
	Full Market Value:	74,700	Town Tax	74,000	256.21		
			Town Chargeback	74,000	18.24		
			Harmony FD	74,000	80.24		
							Delinquent: No
							Date Paid/Returned: 01/12/2012
							Amount Paid/Returned: \$951.74
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$951.74
							Reference: 145
							Due Date #1: 02/10/2012
							Amount Due: \$951.74
064889-433.00-1-24	343 Hassam Rd			ACCT	48200	BILL	1035
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	376.21		
	East: 905743 North: 735267		County Tax	79,160	282.77		
	Deed Book: 2409 Page: 520		Community Colleges	79,160	78.34		
	Full Market Value:	133,600	Town Tax	85,100	294.64		
			Town Chargeback	85,100	20.97		
			Harmony FD	132,300	143.45		
							Delinquent: No
							Date Paid/Returned: 02/10/2012
							Amount Paid/Returned: \$1,196.38
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,196.38
							Reference: 3184
							Due Date #1: 02/10/2012
							Amount Due: \$1,196.38
064889-433.00-1-26	6317 Muzzy Hill Rd			ACCT	48200	BILL	1036
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	366.90		
	East: 906632 North: 735267		County Tax	77,200	275.77		
	Deed Book: 2213 Page: 00424		Community Colleges	77,200	76.40		
	Full Market Value:	78,000	Town Tax	77,200	267.29		
			Town Chargeback	77,200	19.03		
			Harmony FD	77,200	83.71		
							Delinquent: No
							Date Paid/Returned: 02/22/2012
							Amount Paid/Returned: \$1,099.99
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,099.99
							Reference: 3461
							Due Date #1: 02/10/2012
							Amount Due: \$1,089.10

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-433.00-1-27	325 Panama Bear Lake Rd			ACCT	48200	BILL	1037
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	412.52		
	East: 907964 North: 735288		County Tax	86,800	310.06		
	Deed Book: Page:		Community Colleges	86,800	85.90		
	Full Market Value: 87,700		Town Tax	86,800	300.53		
			Town Chargeback	86,800	21.39		
			Harmony FD	86,800	94.12		
			Harmony lt1	86,800	24.03		
							Delinquent: No
							Date Paid/Returned: 02/29/2012
							Amount Paid/Returned: \$1,261.04
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,261.04
							Reference: 552
							Due Date #1: 02/10/2012
							Amount Due: \$1,248.55
064889-433.00-1-28	271 Panama Bear Lake Rd			ACCT	48200	BILL	1038
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	313.67		
	East: 908726 North: 734869		County Tax	66,000	235.76		
	Deed Book: 2174 Page: 00416		Community Colleges	66,000	65.32		
	Full Market Value: 66,700		Town Tax	66,000	228.51		
			Town Chargeback	66,000	16.27		
			Harmony FD	66,000	71.56		
			Harmony lt1	66,000	18.27		
							Delinquent: No
							Date Paid/Returned: 01/18/2012
							Amount Paid/Returned: \$949.36
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$949.36
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2012
							Amount Due: \$949.36
064889-433.00-1-30	307 Panama Bear Lake Rd			ACCT	48200	BILL	1039
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	85.07		
	East: 908796 North: 735489		County Tax	17,900	63.94		
	Deed Book: 2633 Page: 778		Community Colleges	17,900	17.71		
	Full Market Value: 18,100		Town Tax	17,900	61.98		
			Town Chargeback	17,900	4.41		
			Harmony FD	17,900	19.41		
			Harmony lt1	17,900	4.95		
							Delinquent: No
							Date Paid/Returned: 02/22/2012
							Amount Paid/Returned: \$260.04
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$260.04
							Reference: 805
							Due Date #1: 02/10/2012
							Amount Due: \$257.47

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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		
064889-433.00-1-31	Co Rd 33			ACCT	48200	BILL	1040
Lauger Keith 1930 Route 958 Pittsfield, PA 16340	Vac farmland Panama 13-1-14.1	27,100 27,100					
	Acres: 49.00		Medicaid		27,100	128.80	Delinquent: No
	East: 908995 North: 735845		County Tax		27,100	96.81	Date Paid/Returned: 02/03/2012
	Deed Book: 1920 Page: 00511		Community Colleges		27,100	26.82	Amount Paid/Returned: \$389.82
	Full Market Value: 27,400		Town Tax		27,100	93.83	Notes: Processed as Paid
			Town Chargeback		27,100	6.68	Collected At: Mail
			Harmony FD		27,100	29.38	Method:
			Harmony lt1		27,100	7.50	Cash: \$0.00
							Check: \$389.82
							Reference: 1527
							Due Date #1: 02/10/2012
							Amount Due: \$389.82
064889-433.00-1-32	6164 Niobe Rd			ACCT	48200	BILL	1041
Lauger Keith Lauger Linda M 1930 Route 958 Pittsfield, PA 16340	Rural res Panama 13-1-15	35,000 47,000					
	Acres: 50.00		Medicaid		47,000	223.37	Delinquent: No
	East: 909662 North: 735573		County Tax		47,000	167.89	Date Paid/Returned: 02/03/2012
	Deed Book: 1920 Page: 00511		Community Colleges		47,000	46.51	Amount Paid/Returned: \$676.05
	Full Market Value: 47,500		Town Tax		47,000	162.73	Notes: Processed as Paid
			Town Chargeback		47,000	11.58	Collected At: Mail
			Harmony FD		47,000	50.96	Method:
			Harmony lt1		47,000	13.01	Cash: \$0.00
							Check: \$676.05
							Reference: 1527
							Due Date #1: 02/10/2012
							Amount Due: \$676.05
064889-433.00-1-33	Panama Bear Lake Rd			ACCT	48200	BILL	1042
Anderson Brent 2303 Edson Rd Sinclairville, NY 14782	Rural vac<10 Panama 13-1-11.1	500 500					
	Acres: 0.50		Medicaid		500	2.38	Delinquent: No
	East: 908995 North: 735845		County Tax		500	1.79	Date Paid/Returned: 02/12/2012
	Deed Book: 2669 Page: 123		Community Colleges		500	0.49	Amount Paid/Returned: \$7.19
	Full Market Value: 500		Town Tax		500	1.73	Notes: Processed as Paid
			Town Chargeback		500	0.12	Collected At: Mail
			Harmony FD		500	0.54	Method:
			Harmony lt1		500	0.14	Cash: \$0.00
							Check: \$7.19
							Reference: 1940
							Due Date #1: 02/10/2012
							Amount Due: \$7.19

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1043
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:	37,800	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	177.75 133.60 37.01 129.49 9.22 40.55 10.35	Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: \$537.97 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$537.97 Reference: 820 Due Date #1: 02/10/2012 Amount Due: \$537.97
064889-433.00-1-35	Muzzy Hill Rd			ACCT	48200	BILL	1044
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:	2,000	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	9.51 7.14 1.98 6.92 0.49 2.17 0.55	Delinquent: No Date Paid/Returned: 01/14/2012 Amount Paid/Returned: \$28.76 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$28.76 Reference: 5796 Due Date #1: 02/10/2012 Amount Due: \$28.76
064889-433.00-1-36	Muzzy Hill Rd			ACCT	48200	BILL	1045
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:	22,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD		22,100 22,100 22,100 22,100 22,100 22,100	105.03 78.94 21.87 76.52 5.45 23.96	Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: \$311.77 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$311.77 Reference: 439 Due Date #1: 02/10/2012 Amount Due: \$311.77

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1046
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	124.04	Delinquent: No
	East: 907964 North: 736747		County Tax	26,100	93.23	Date Paid/Returned: 02/29/2012
	Deed Book: 2257 Page: 320		Community Colleges	26,100	25.83	Amount Paid/Returned: \$379.17
	Full Market Value: 26,400		Town Tax	26,100	90.37	Notes: Processed as Paid
			Town Chargeback	26,100	6.43	Collected At: Mail
			Harmony FD	26,100	28.30	Method:
			Harmony It1	26,100	7.22	Cash: \$0.00
						Check: \$379.17
						Reference: 552
						Due Date #1: 02/10/2012
						Amount Due: \$375.42
064889-433.00-1-38	479 Panama Bear Lake Rd			ACCT	BILL	1047
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	73.19	Delinquent: No
	East: 908514 North: 737417		County Tax	15,400	55.01	Date Paid/Returned: 03/29/2012
	Deed Book: Page:		Community Colleges	15,400	15.24	Amount Paid/Returned: \$221.61
	Full Market Value: 15,600		Town Tax	15,400	53.32	Notes: Processed as Paid
			Town Chargeback	15,400	3.80	Collected At: Mail
			Harmony FD	15,400	16.70	Method:
						Cash: \$0.00
						Check: \$221.61
						Reference: 911
						Due Date #1: 02/10/2012
						Amount Due: \$217.26
064889-433.00-1-39	6097 Dole Swamp Rd			ACCT	BILL	1048
O'Dell Jonathan R	Dairy farm	40,400	AG BLDG CO/TOWN/SCH	\$90,700.00		
O'Dell Stephanie A	Panama	458,600	AG DIST CO/TOWN/SCH			
6097 Dole Swamp Rd	9-1-20.1					
Panama, NY 14767						
	Acres: 69.20		Medicaid	367,900	1,748.48	Delinquent: No
	East: 910030 North: 737756		County Tax	367,900	1,314.19	Date Paid/Returned: 02/08/2012
	Deed Book: 2312 Page: 354		Community Colleges	367,900	364.09	Amount Paid/Returned: \$5,288.47
	Full Market Value: 463,200		Town Tax	367,900	1,273.78	Notes: Processed as Paid
			Town Chargeback	367,900	90.67	Collected At: In-Person
			Harmony FD	458,600	497.26	Method:
						Cash: \$0.00
						Check: \$5,288.47
						Reference: 4593
						Due Date #1: 02/10/2012
						Amount Due: \$5,288.47

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-433.00-1-40	Dole Swamp Rd			ACCT	48200	BILL	1049
O'dell Jonathan R	1 Family Res	17,000	AG BLDG CO/TOWN/SCH	\$38,900.00			
O'dell Stephanie A	Panama	177,100	AG COMMIT CO/TOWN/SCH	\$2,300.00			
6152 Dole Swamp Rd	9-1-20.4.1						
Panama, NY 14767							
	Acres: 8.00		Medicaid	135,900	645.88		Delinquent: No
	East: 908633 North: 737896		County Tax	135,900	485.45		Date Paid/Returned: 02/08/2012
	Deed Book: 2312 Page: 354		Community Colleges	135,900	134.49		Amount Paid/Returned: \$1,961.87
	Full Market Value: 178,900		Town Tax	135,900	470.53		Notes: Processed as Paid
			Town Chargeback	135,900	33.49		Collected At: In-Person
			Harmony FD	177,100	192.03		Method:
							Cash: \$0.00
							Check: \$1,961.87
							Reference: 4593
							Due Date #1: 02/10/2012
							Amount Due: \$1,961.87
064889-433.00-1-41	6152 Willetts Rd			ACCT		BILL	1050
Ferguson Edd	1 Family Res	19,000	VETS 25% C COUNTY	\$9,900.00			
504 Panama -Bear Lake Rd	Panama	185,000					
Panama, NY 14767	9-1-20.4.2						
	Acres: 10.00		Medicaid	175,100	832.18		Delinquent: No
	East: 259884 North: 738194		County Tax	175,100	625.48		Date Paid/Returned: 02/01/2012
	Deed Book: 2707 Page: 615		Community Colleges	175,100	173.29		Amount Paid/Returned: \$2,517.68
	Full Market Value: 186,900		Town Tax	185,000	640.53		Notes: Processed as Paid
			Town Chargeback	185,000	45.60		Collected At: Mail
			Harmony FD	185,000	200.60		Method:
							Cash: \$0.00
							Check: \$2,517.68
							Reference: HSBC
							Due Date #1: 02/10/2012
							Amount Due: \$2,517.68
064889-433.00-1-42	481 Panama Bear Lake Rd			ACCT	48200	BILL	1051
Herring Robert W	Rural res	26,300					
Mary Ann	Panama	151,800					
481 Panama Bear Lake Rd	9-1-20.5						
Panama, NY 14767							
	Acres: 19.70		Medicaid	151,800	721.44		Delinquent: No
	East: 907596 North: 737557		County Tax	151,800	542.25		Date Paid/Returned: 02/10/2012
	Deed Book: 2427 Page: 829		Community Colleges	151,800	150.23		Amount Paid/Returned: \$2,141.51
	Full Market Value: 153,300		Town Tax	151,800	525.58		Notes: Processed as Paid
			Town Chargeback	151,800	37.41		Collected At: Mail
			Harmony FD	151,800	164.60		Method:
							Cash: \$0.00
							Check: \$2,141.51
							Reference: 2836
							Due Date #1: 02/10/2012
							Amount Due: \$2,141.51

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-433.00-1-43	549 Panama Bear Lake Rd			ACCT 48200	BILL	1052
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	255.21	Delinquent: No
	East: 907304 North: 738248		County Tax	53,700	191.82	Date Paid/Returned: 01/12/2012
	Deed Book: 2670 Page: 244		Community Colleges	53,700	53.14	Amount Paid/Returned: \$757.57
	Full Market Value: 54,200		Town Tax	53,700	185.93	Notes: Processed as Paid
			Town Chargeback	53,700	13.24	Collected At: Mail
			Harmony FD	53,700	58.23	Method:
						Cash: \$0.00
						Check: \$757.57
						Reference: 5084177633
						Due Date #1: 02/10/2012
						Amount Due: \$757.57
064889-433.00-1-44	546 Panama Bear Lake Rd			ACCT 48200	BILL	1053
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	392.09	Delinquent: No
	East: 907376 North: 738873		County Tax	82,500	294.70	Date Paid/Returned: 01/18/2012
	Deed Book: Page:		Community Colleges	82,500	81.65	Amount Paid/Returned: \$1,163.86
	Full Market Value: 83,300		Town Tax	82,500	285.64	Notes: Processed as Paid
			Town Chargeback	82,500	20.33	Collected At: In-Person
			Harmony FD	82,500	89.45	Method:
						Cash: \$0.00
						Check: \$1,163.86
						Reference: 1293
						Due Date #1: 02/10/2012
						Amount Due: \$1,163.86
064889-433.00-1-45	6148 Dole Rd			ACCT 48200	BILL	1054
Darling Donna 470 Willetts Rd Panama, NY 14767	Rural res Panama 9-1-19.3	19,700 50,100				
	Acres: 10.70		Medicaid	50,100	238.10	Delinquent: No
	East: 908390 North: 738748		County Tax	50,100	178.96	Date Paid/Returned: 01/18/2012
	Deed Book: 1710 Page: 00215		Community Colleges	50,100	49.58	Amount Paid/Returned: \$706.77
	Full Market Value: 50,600		Town Tax	50,100	173.46	Notes: Processed as Paid
			Town Chargeback	50,100	12.35	Collected At: In-Person
			Harmony FD	50,100	54.32	Method:
						Cash: \$0.00
						Check: \$706.77
						Reference: 1221
						Due Date #1: 02/10/2012
						Amount Due: \$706.77

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-433.00-1-46	Dole Rd			ACCT	48200	BILL	1055
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	167.29		
	East: 908015 North: 740269		County Tax	35,200	125.74		
	Deed Book: 1710 Page: 00218		Community Colleges	35,200	34.84		
	Full Market Value:	35,600	Town Tax	35,200	121.87		
			Town Chargeback	35,200	8.68		
			Harmony FD	35,200	38.17		
							Delinquent: No
							Date Paid/Returned: 01/18/2012
							Amount Paid/Returned: \$496.59
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$496.59
							Reference: 1293
							Due Date #1: 02/10/2012
							Amount Due: \$496.59
064889-433.00-1-47	Co Rd 33			ACCT	48200	BILL	1056
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	130.70		
	East: 909132 North: 739910		County Tax	27,500	98.23		
	Deed Book: Page:		Community Colleges	27,500	27.22		
	Full Market Value:	27,800	Town Tax	27,500	95.21		
			Town Chargeback	27,500	6.78		
			Harmony FD	27,500	29.82		
							Delinquent: No
							Date Paid/Returned: 01/18/2012
							Amount Paid/Returned: \$387.96
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$387.96
							Reference: 1293
							Due Date #1: 02/10/2012
							Amount Due: \$387.96
064889-433.00-1-49	Dole Swamp Rd			ACCT	48200	BILL	1057
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	97.43		
	East: 911777 North: 740028		County Tax	20,500	73.23		
	Deed Book: 2707 Page: 294		Community Colleges	20,500	20.29		
	Full Market Value:	20,700	Town Tax	20,500	70.98		
			Town Chargeback	20,500	5.05		
			Harmony FD	20,500	22.23		
							Delinquent: No
							Date Paid/Returned: 01/18/2012
							Amount Paid/Returned: \$289.21
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$289.21
							Reference: 2115
							Due Date #1: 02/10/2012
							Amount Due: \$289.21

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-433.00-1-50	Dole Swamp Rd			ACCT	48200	1058
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	38.02	
	East: 911933 North: 740809		County Tax	8,000	28.58	
	Deed Book: 2707 Page: 294		Community Colleges	8,000	7.92	
	Full Market Value: 8,100		Town Tax	8,000	27.70	
			Town Chargeback	8,000	1.97	
			Harmony FD	8,000	8.67	
						Delinquent: No
						Date Paid/Returned: 01/18/2012
						Amount Paid/Returned: \$112.86
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$112.86
						Reference: 2115
						Due Date #1: 02/10/2012
						Amount Due: \$112.86
064889-433.00-1-51	Dole Swamp Rd			ACCT	48200	1059
Tri Delta Holdings, LLC	Priv forest	32,900				
Drawer 32	Panama	32,900				
Coudersport, PA 16915	10-1-24					
	Acres: 77.00		Medicaid	32,900	156.36	
	East: 913514 North: 739974		County Tax	32,900	117.52	
	Deed Book: 2617 Page: 106		Community Colleges	32,900	32.56	
	Full Market Value: 33,200		Town Tax	32,900	113.91	
			Town Chargeback	32,900	8.11	
			Harmony FD	32,900	35.67	
						Delinquent: No
						Date Paid/Returned: 01/28/2012
						Amount Paid/Returned: \$464.13
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$464.13
						Reference: 1193
						Due Date #1: 02/10/2012
						Amount Due: \$464.13
064889-433.00-1-52	603 Swede Rd			ACCT	48200	1060
Kanouff Robert H	Rural res	25,400				
Kanouff Mary	Panama	92,000				
603 Swede Rd	10-1-22.2					
Panama, NY 14767						
	Acres: 17.10		Medicaid	92,000	437.24	
	East: 914591 North: 739492		County Tax	92,000	328.64	
	Deed Book: 2342 Page: 154		Community Colleges	92,000	91.05	
	Full Market Value: 92,900		Town Tax	92,000	318.53	
			Town Chargeback	92,000	22.67	
			Harmony FD	92,000	99.76	
						Delinquent: No
						Date Paid/Returned: 01/18/2012
						Amount Paid/Returned: \$1,297.89
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,297.89
						Reference: 2560
						Due Date #1: 02/10/2012
						Amount Due: \$1,297.89

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-433.00-1-53	589 Swede Rd			ACCT	48200	1061
Mcchesney Gary	1 Family Res	11,300				
Mcchesney Robin	Panama	95,500				
589 Swede Rd	10-1-20.3					
Panama, NY 14767						
	Acres: 2.30		Medicaid	95,500	453.87	
	East: 915188 North: 739492		County Tax	95,500	341.14	
	Deed Book: 2012 Page: 00408		Community Colleges	95,500	94.51	
	Full Market Value:	96,500	Town Tax	95,500	330.65	
			Town Chargeback	95,500	23.54	
			Harmony FD	95,500	103.55	
						Delinquent: No
						Date Paid/Returned: 02/14/2012
						Amount Paid/Returned: \$1,347.26
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,347.26
						Reference: 9497
						Due Date #1: 02/10/2012
						Amount Due: \$1,347.26
064889-433.00-1-54	617 Swede Rd			ACCT	48200	1062
Smith Steven K	Seasonal res	6,400				
PO Box 203	Panama	32,000				
Falconer, NY 14733	Back Land W/right Of Way					
	10-1-22.3.2					
	Acres: 6.40		Medicaid	32,000	152.08	
	East: 914681 North: 740117		County Tax	32,000	114.31	
	Deed Book: 2605 Page: 337		Community Colleges	32,000	31.67	
	Full Market Value:	32,300	Town Tax	32,000	110.79	
			Town Chargeback	32,000	7.89	
			School Relevy		686.52	
			Harmony FD	32,000	34.70	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,137.96
064889-433.00-1-55.1	621 Swede Rd			ACCT	48200	1063
Pacheco Hipolito J Jr	Mfg housing	7,400				
Pacheco Michelle A	Panama	9,400				
621 Swede Rd	10-1-22.3.1					
Panama, NY 14767						
	Acres: 0.74		Medicaid	9,400	44.67	
	East: 915221 North: 740079		County Tax	9,400	33.58	
	Deed Book: 2708 Page: 945		Community Colleges	9,400	9.30	
	Full Market Value:	9,500	Town Tax	9,400	32.55	
			Town Chargeback	9,400	2.32	
			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: 02/10/2012
						Amount Due: \$132.61

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-433.00-1-55.2	627 Swede Rd			ACCT	BILL	1064
Goodwill Tammy	Mfg housing	8,000				
627 Swede Rd	Panama	11,700				
Panama, NY 14767	10-1-22.3.3					
	Acres: 0.80		Medicaid	11,700	55.61	Delinquent: No
	East: 915219 North: 740211		County Tax	11,700	41.79	Date Paid/Returned: 02/19/2012
	Deed Book: 2532 Page: 354		Community Colleges	11,700	11.58	Amount Paid/Returned: \$166.71
	Full Market Value:	11,800	Town Tax	11,700	40.51	Notes: Processed as Paid
			Town Chargeback	11,700	2.88	Collected At: Mail
			Harmony FD	11,700	12.69	Method:
						Cash: \$0.00
						Check: \$166.71
						Reference: 608
						Due Date #1: 02/10/2012
						Amount Due: \$165.06
064889-433.00-1-56	Swede Rd			ACCT	BILL	1065
Pardee Enterprises	Abandoned ag	26,900				
PO Box 342	Panama	26,900				
Sherman, NY 14781	10-1-22.1					
	Acres: 48.40		Medicaid	26,900	127.84	Delinquent: No
	East: 914772 North: 741198		County Tax	26,900	96.09	Date Paid/Returned: 02/03/2012
	Deed Book: Page:		Community Colleges	26,900	26.62	Amount Paid/Returned: \$379.49
	Full Market Value:	27,200	Town Tax	26,900	93.14	Notes: Processed as Paid
			Town Chargeback	26,900	6.63	Collected At: Mail
			Harmony FD	26,900	29.17	Method:
						Cash: \$0.00
						Check: \$379.49
						Reference: 2755
						Due Date #1: 02/10/2012
						Amount Due: \$379.49
064889-433.00-1-57	Swede Rd			ACCT	BILL	1066
Slagle Roger	Abandoned ag	1,000				
Lorie Hildreth	Panama	1,000				
390 Stoney Rd	10-1-23					
Lancaster, NY 14086						
	Acres: 1.00		Medicaid	1,000	4.75	Delinquent: Yes
	East: 915306 North: 741577		County Tax	1,000	3.57	Date Paid/Returned:
	Deed Book: 2438 Page: 825		Community Colleges	1,000	0.99	Amount Paid/Returned:
	Full Market Value:	1,000	Town Tax	1,000	3.46	Notes: Processed as Delinquent
			Town Chargeback	1,000	0.25	Collected At: System
			School Relevy		21.45	Method: System
			Harmony FD	1,000	1.08	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$35.55

2012 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		
064889-433.00-1-58	602 Swede Rd S			ACCT	48200	BILL	1067
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	218.62		
	East: 915472 North: 739832		County Tax	46,000	164.32		
	Deed Book: 2637 Page: 449		Community Colleges	46,000	45.52		
	Full Market Value: 46,500	46,500	Town Tax	46,000	159.27		
			Town Chargeback	46,000	11.34		
			Harmony FD	46,000	49.88		
							Delinquent: No
							Date Paid/Returned: 02/01/2012
							Amount Paid/Returned: \$648.95
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$648.95
							Reference: 122
							Due Date #1: 02/10/2012
							Amount Due: \$648.95
064889-433.04-1-1	Dole Swamp Rd			ACCT	48200	BILL	1068
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	\$3,900.00			
	Acres: 59.00		Medicaid	26,300	124.99		
	East: 912256 North: 738986		County Tax	26,300	93.95		
	Deed Book: 2312 Page: 354		Community Colleges	26,300	26.03		
	Full Market Value: 30,500	30,500	Town Tax	26,300	91.06		
			Town Chargeback	26,300	6.48		
			Harmony FD	30,200	32.75		
							Delinquent: No
							Date Paid/Returned: 02/08/2012
							Amount Paid/Returned: \$375.26
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$375.26
							Reference: 4593
							Due Date #1: 02/10/2012
							Amount Due: \$375.26
064889-433.04-1-2	6026 Dole Rd			ACCT	48200	BILL	1069
Pochatko Mary E Kay Anderson 6026 Dole Rd Panama, NY 14767	1 Family Res Panama life use Kay Anderson 10-1-28	11,000 49,500					
	Acres: 2.00		Medicaid	49,500	235.25		
	East: 911621 North: 738711		County Tax	49,500	176.82		
	Deed Book: 2707 Page: 294		Community Colleges	49,500	48.99		
	Full Market Value: 50,000	50,000	Town Tax	49,500	171.38		
			Town Chargeback	49,500	12.20		
			Harmony FD	49,500	53.67		
							Delinquent: No
							Date Paid/Returned: 01/18/2012
							Amount Paid/Returned: \$698.31
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$698.31
							Reference: 2115
							Due Date #1: 02/10/2012
							Amount Due: \$698.31

2012 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		
064889-433.04-1-3	6044 Niobe Rd			ACCT	48100	BILL	1070
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	313.20		Delinquent: No
	East: 912236 North: 736574		County Tax	65,900	235.40		Date Paid/Returned: 02/03/2012
	Deed Book: 2392 Page: 844		Community Colleges	65,900	65.22		Amount Paid/Returned: \$947.93
	Full Market Value: 66,600		Town Tax	65,900	228.17		Notes: Processed as Paid
			Town Chargeback	65,900	16.24		Collected At: Mail
			Harmony FD	65,900	71.46		Method:
			Harmony lt1	65,900	18.24		Cash: \$0.00
							Check: \$947.93
							Reference: 122
							Due Date #1: 02/10/2012
							Amount Due: \$947.93
064889-433.04-1-4	6094 Niobe Rd			ACCT	48200	BILL	1071
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	282.30		Delinquent: No
	East: 911116 North: 736718		County Tax	59,400	212.19		Date Paid/Returned: 01/25/2012
	Deed Book: 2355 Page: 8888		Community Colleges	59,400	58.79		Amount Paid/Returned: \$854.43
	Full Market Value: 60,000		Town Tax	59,400	205.66		Notes: Processed as Paid
			Town Chargeback	59,400	14.64		Collected At: Mail
			Harmony FD	59,400	64.41		Method:
			Harmony lt1	59,400	16.44		Cash: \$0.00
							Check: \$854.43
							Reference: Wells Fargo
							Due Date #1: 02/10/2012
							Amount Due: \$854.43
064889-433.04-1-5	Niobe Rd			ACCT	48200	BILL	1072
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	105.03		Delinquent: No
	East: 910462 North: 736583		County Tax	22,100	78.94		Date Paid/Returned: 02/03/2012
	Deed Book: 2543 Page: 435		Community Colleges	22,100	21.87		Amount Paid/Returned: \$317.89
	Full Market Value: 22,300		Town Tax	22,100	76.52		Notes: Processed as Paid
			Town Chargeback	22,100	5.45		Collected At: Mail
			Harmony FD	22,100	23.96		Method:
			Harmony lt1	22,100	6.12		Cash: \$0.00
							Check: \$317.89
							Reference: 1527
							Due Date #1: 02/10/2012
							Amount Due: \$317.89

2012 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		
064889-433.04-1-6	6100 Niobe Rd			ACCT	48200	BILL	1073
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	230.03		Delinquent: No
	East: 910970 North: 736218		County Tax	48,400	172.89		Date Paid/Returned: 02/01/2012
	Deed Book: 2586 Page: 30		Community Colleges	48,400	47.90		Amount Paid/Returned: \$696.21
	Full Market Value: 48,900		Town Tax	48,400	167.58		Notes: Processed as Paid
			Town Chargeback	48,400	11.93		Collected At: Mail
			Harmony FD	48,400	52.48		Method:
			Harmony lt1	48,400	13.40		Cash: \$0.00
							Check: \$696.21
							Reference: JP Morgan
							Due Date #1: 02/10/2012
							Amount Due: \$696.21
064889-433.04-1-9	321 Barker Rd			ACCT	48200	BILL	1074
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	222.42		Delinquent: No
	East: 912670 North: 734979		County Tax	46,800	167.18		Date Paid/Returned: 02/08/2012
	Deed Book: 2087 Page: 00367		Community Colleges	46,800	46.32		Amount Paid/Returned: \$673.19
	Full Market Value: 47,300		Town Tax	46,800	162.04		Notes: Processed as Paid
			Town Chargeback	46,800	11.53		Collected At: In-Person
			Harmony FD	46,800	50.75		Method:
			Harmony lt1	46,800	12.95		Cash: \$0.00
							Check: \$673.19
							Reference: 7759
							Due Date #1: 02/10/2012
							Amount Due: \$673.19
064889-433.04-1-10	339 Barker Rd			ACCT	48200	BILL	1075
Vistrand John L	Mfg housing	11,500					
Vistrand Donna M	Panama	74,500					
339 Barker Rd	18-9-5						
Panama, NY 14767							
	Acres: 2.50		Medicaid	74,500	354.07		Delinquent: No
	East: 912861 North: 735240		County Tax	74,500	266.12		Date Paid/Returned: 01/25/2012
	Deed Book: 2061 Page: 00176		Community Colleges	74,500	73.73		Amount Paid/Returned: \$1,071.62
	Full Market Value: 75,300		Town Tax	74,500	257.94		Notes: Processed as Paid
			Town Chargeback	74,500	18.36		Collected At: In-Person
			Harmony FD	74,500	80.78		Method:
			Harmony lt1	74,500	20.62		Cash: \$0.00
							Check: \$1,071.62
							Reference: 1509
							Due Date #1: 02/10/2012
							Amount Due: \$1,071.62

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-433.04-1-11	Barker Rd			ACCT	48200	BILL	1076
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	4.75	Delinquent: No	
East: 913072 North: 735346			County Tax	1,000	3.57	Date Paid/Returned: 01/25/2012	
Deed Book: 2513 Page: 496			Community Colleges	1,000	0.99	Amount Paid/Returned: \$14.38	
Full Market Value:		1,000	Town Tax	1,000	3.46	Notes: Processed as Paid	
			Town Chargeback	1,000	0.25	Collected At: In-Person	
			Harmony FD	1,000	1.08	Method:	
			Harmony It1	1,000	0.28	Cash: \$0.00	
						Check: \$14.38	
						Reference: 1509	
						Due Date #1: 02/10/2012	
						Amount Due: \$14.38	
064889-433.04-1-12	359 Barker Rd			ACCT	48200	BILL	1077
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	405.87	Delinquent: Yes	
East: 912944 North: 735504			County Tax	85,400	305.06	Date Paid/Returned:	
Deed Book: 2529 Page: 816			Community Colleges	85,400	84.52	Amount Paid/Returned:	
Full Market Value:		86,300	Town Tax	85,400	295.68	Notes: Processed as Delinquent	
			Town Chargeback	85,400	21.05	Collected At: System	
			School Relevy		1,194.98	Method: System	
			Harmony FD	85,400	92.60	Cash:	
			Harmony It1	85,400	23.64	Check:	
						Reference: System	
						Due Date #1: 02/10/2012	
						Amount Due: \$2,423.40	
064889-433.04-1-13	367 Barker Rd			ACCT	48200	BILL	1078
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	465.75	Delinquent: No	
East: 912997 North: 736169			County Tax	98,000	350.07	Date Paid/Returned: 02/01/2012	
Deed Book: 2252 Page: 624			Community Colleges	98,000	96.99	Amount Paid/Returned: \$1,409.66	
Full Market Value:		99,000	Town Tax	98,000	339.31	Notes: Processed as Paid	
			Town Chargeback	98,000	24.15	Collected At: Mail	
			Harmony FD	98,000	106.26	Method:	
			Harmony It1	98,000	27.13	Cash: \$0.00	
						Check: \$1,409.66	
						Reference: HSBC	
						Due Date #1: 02/10/2012	
						Amount Due: \$1,409.66	

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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		
064889-433.04-1-14.1	427 Barker Rd			ACCT	48200	BILL	1079
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	254.74	Delinquent: No	
	East: 913040 North: 737167		County Tax	53,600	191.47	Date Paid/Returned: 02/01/2012	
	Deed Book: 2241 Page: 0175		Community Colleges	53,600	53.05	Amount Paid/Returned: \$771.01	
	Full Market Value: 54,100		Town Tax	53,600	185.58	Notes: Processed as Paid	
			Town Chargeback	53,600	13.21	Collected At: In-Person	
			Harmony FD	53,600	58.12	Method:	
			Harmony lt1	53,600	14.84	Cash: \$0.00	
						Check: \$771.01	
						Reference: 1214	
						Due Date #1: 02/10/2012	
						Amount Due: \$771.01	
064889-433.04-1-14.2	453 Barker Rd			ACCT	48200	BILL	1080
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	336.01	Delinquent: No	
	East: 9129912 North: 736837		County Tax	70,700	252.55	Date Paid/Returned: 01/25/2012	
	Deed Book: 2674 Page: 804		Community Colleges	70,700	69.97	Amount Paid/Returned: \$1,016.98	
	Full Market Value: 71,400		Town Tax	70,700	244.79	Notes: Processed as Paid	
			Town Chargeback	70,700	17.43	Collected At: Mail	
			Harmony FD	70,700	76.66	Method:	
			Harmony lt1	70,700	19.57	Cash: \$0.00	
						Check: \$1,016.98	
						Reference: Wells Fargo	
						Due Date #1: 02/10/2012	
						Amount Due: \$1,016.98	
064889-433.04-1-15	Barker Rd			ACCT	48200	BILL	1081
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	6.18	Delinquent: No	
	East: 913028 North: 737305		County Tax	1,300	4.64	Date Paid/Returned: 01/18/2012	
	Deed Book: 2674 Page: 804		Community Colleges	1,300	1.29	Amount Paid/Returned: \$18.70	
	Full Market Value: 1,300		Town Tax	1,300	4.50	Notes: Processed as Paid	
			Town Chargeback	1,300	0.32	Collected At: In-Person	
			Harmony FD	1,300	1.41	Method:	
			Harmony lt1	1,300	0.36	Cash: \$18.70	
						Check: \$0.00	
						Reference:	
						Due Date #1: 02/10/2012	
						Amount Due: \$18.70	

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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		
064889-433.04-1-16	Dole Rd			ACCT	48200	BILL	1082
Lauger Keith E Lauger Linda 1930 Route 958 Pittsfield, PA 16340	Rural vacant Panama 10-1-25	20,000 20,000					
	Acres: 29.10		Medicaid	20,000	95.05	Delinquent: No	
	East: 913742 North: 737617		County Tax	20,000	71.44	Date Paid/Returned: 02/03/2012	
	Deed Book: 2543 Page: 435		Community Colleges	20,000	19.79	Amount Paid/Returned: \$282.15	
	Full Market Value: 20,200		Town Tax	20,000	69.25	Notes: Processed as Paid	
			Town Chargeback	20,000	4.93	Collected At: Mail	
			Harmony FD	20,000	21.69	Method:	
						Cash: \$0.00	
						Check: \$282.15	
						Reference: 1527	
						Due Date #1: 02/10/2012	
						Amount Due: \$282.15	
064889-433.04-1-17	5893 Dole Rd			ACCT	48200	BILL	1083
Troup Dortha D 6781 Rt# 474 Panama, NY 14767	Mfg housing Panama 10-1-21.2.2	10,000 28,000					
	Acres: 1.00		Medicaid	28,000	133.07	Delinquent: No	
	East: 914264 North: 737965		County Tax	28,000	100.02	Date Paid/Returned: 02/08/2012	
	Deed Book: 1647 Page: 00157		Community Colleges	28,000	27.71	Amount Paid/Returned: \$395.00	
	Full Market Value: 28,300		Town Tax	28,000	96.94	Notes: Processed as Paid	
			Town Chargeback	28,000	6.90	Collected At: In-Person	
			Harmony FD	28,000	30.36	Method:	
						Cash: \$0.00	
						Check: \$395.00	
						Reference: 8200	
						Due Date #1: 02/10/2012	
						Amount Due: \$395.00	
064889-433.04-1-18	5883 Dole Swamp Rd			ACCT	48200	BILL	1084
Johnson Steven Johnson Brandy 5883 Dole Swamp Rd Panama, NY 14767	1 Family Res Panama 10-1-21.2.1	17,900 79,000					
	Acres: 8.90		Medicaid	79,000	375.45	Delinquent: No	
	East: 914491 North: 737635		County Tax	79,000	282.20	Date Paid/Returned: 02/01/2012	
	Deed Book: 2620 Page: 629		Community Colleges	79,000	78.18	Amount Paid/Returned: \$1,114.48	
	Full Market Value: 79,800		Town Tax	79,000	273.52	Notes: Processed as Paid	
			Town Chargeback	79,000	19.47	Collected At: Mail	
			Harmony FD	79,000	85.66	Method:	
						Cash: \$0.00	
						Check: \$1,114.48	
						Reference: IndyMac	
						Due Date #1: 02/10/2012	
						Amount Due: \$1,114.48	

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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			
064889-433.04-1-19	5843 Dole Swamp Rd			ACCT	48200	1085
Lang Roxann	Mfg housings	17,000				
5843 Dole Swamp Rd	Panama	28,100				
Panama, NY 14767	10-1-21.1					
	Acres: 8.00		Medicaid	28,100	133.55	
	East: 915060 North: 737684		County Tax	28,100	100.38	
	Deed Book: 2538 Page: 353		Community Colleges	28,100	27.81	
	Full Market Value: 28,400		Town Tax	28,100	97.29	
			Town Chargeback	28,100	6.93	
			Harmony FD	28,100	30.47	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$396.43
064889-433.04-1-20	Co Rd 35			ACCT	48200	1086
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	81.74	
	East: 914465 North: 736996		County Tax	17,200	61.44	
	Deed Book: 2684 Page: 564		Community Colleges	17,200	17.02	
	Full Market Value: 17,400		Town Tax	17,200	59.55	
			Town Chargeback	17,200	4.24	
			Harmony FD	17,200	18.65	
			Harmony It1	17,200	4.76	
						Delinquent: No
						Date Paid/Returned: 02/03/2012
						Amount Paid/Returned: \$247.40
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$247.40
						Reference: 1971
						Due Date #1: 02/10/2012
						Amount Due: \$247.40
064889-433.04-1-21	456 Barker Rd			ACCT	48200	1087
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	128.32	
	East: 913490 North: 737198		County Tax	27,000	96.45	
	Deed Book: Page:		Community Colleges	27,000	26.72	
	Full Market Value: 27,300		Town Tax	27,000	93.48	
			Town Chargeback	27,000	6.65	
			Harmony FD	27,000	29.28	
			Harmony It1	27,000	7.47	
						Delinquent: No
						Date Paid/Returned: 02/14/2012
						Amount Paid/Returned: \$392.25
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$392.25
						Reference: 2079
						Due Date #1: 02/10/2012
						Amount Due: \$388.37

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-433.04-1-22	436 Barker Rd			ACCT	48200	1088
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	339.81	
	East: 913493 North: 736822		County Tax	71,500	255.41	
	Deed Book: 2534 Page: 651		Community Colleges	71,500	70.76	
	Full Market Value: 72,200		Town Tax	71,500	247.56	
			Town Chargeback	71,500	17.62	
			Harmony FD	71,500	77.53	
			Harmony lt1	71,500	19.79	
						Delinquent: No
						Date Paid/Returned: 02/27/2012
						Amount Paid/Returned: \$1,038.76
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,038.76
						Reference: 1531
						Due Date #1: 02/10/2012
						Amount Due: \$1,028.48
064889-433.04-1-23	428 Barker Rd			ACCT	48200	1089
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	228.12	
	East: 913498 North: 736677		County Tax	48,000	171.46	
	Deed Book: 2283 Page: 363		Community Colleges	48,000	47.50	
	Full Market Value: 48,500		Town Tax	48,000	166.19	
			Town Chargeback	48,000	11.83	
			Harmony FD	48,000	52.05	
			Harmony lt1	48,000	13.29	
						Delinquent: No
						Date Paid/Returned: 02/08/2012
						Amount Paid/Returned: \$690.44
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$690.44
						Reference: 702
						Due Date #1: 02/10/2012
						Amount Due: \$690.44
064889-433.04-1-24	Barker Rd			ACCT	48200	1090
Hoyt Sandra J	Rural vac<10	2,000				
427 Barker Rd	Panama	2,000				
Panama, NY 14767	18-1-1.4					
	Acres: 2.00		Medicaid	2,000	9.51	
	East: 913498 North: 736526		County Tax	2,000	7.14	
	Deed Book: 2341 Page: 795		Community Colleges	2,000	1.98	
	Full Market Value: 2,000		Town Tax	2,000	6.92	
			Town Chargeback	2,000	0.49	
			Harmony FD	2,000	2.17	
			Harmony lt1	2,000	0.55	
						Delinquent: No
						Date Paid/Returned: 02/01/2012
						Amount Paid/Returned: \$28.76
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$28.76
						Reference: 1214
						Due Date #1: 02/10/2012
						Amount Due: \$28.76

2012 TOWN TAX ROLL
TAXABLE SECTION OF 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	1091
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-433.04-1-27	340 Barker Rd			ACCT	BILL	1091
Finnerty Patrick J Jr.	Vac w/imprv	3,200				
Finnerty Carrie	Panama	6,500				
5962 Niobe Rd	18-1-4					
Panama, NY 14767						
	Acres: 3.20		Medicaid	6,500	30.89	
	East: 913155 North: 734976		County Tax	6,500	23.22	
	Deed Book: 2548 Page: 947		Community Colleges	6,500	6.43	
	Full Market Value: 6,600	6,600	Town Tax	6,500	22.51	
			Town Chargeback	6,500	1.60	
			Harmony FD	6,500	7.05	
						Delinquent: No
						Date Paid/Returned: 02/08/2012
						Amount Paid/Returned: \$91.70
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$91.70
						Reference: 6686
						Due Date #1: 02/10/2012
						Amount Due: \$91.70
064889-433.04-1-28	Rider Rd			ACCT	BILL	1092
Vistrand John	Vac w/imprv	800				
339 Barker Rd	Panama	8,600				
Panama, NY 14767	18-1-5					
	Acres: 0.75		Medicaid	8,600	40.87	
	East: 912997 North: 734765		County Tax	8,600	30.72	
	Deed Book: 1899 Page: 00040		Community Colleges	8,600	8.51	
	Full Market Value: 8,700	8,700	Town Tax	8,600	29.78	
			Town Chargeback	8,600	2.12	
			Harmony FD	8,600	9.32	
			Harmony lt1	8,600	2.38	
						Delinquent: No
						Date Paid/Returned: 01/25/2012
						Amount Paid/Returned: \$123.70
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$123.70
						Reference: 1509
						Due Date #1: 02/10/2012
						Amount Due: \$123.70
064889-433.04-1-29	322 Barker Rd			ACCT	BILL	1093
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	320.80	
	East: 912755 North: 734768		County Tax	67,500	241.12	
	Deed Book: 2117 Page: 00204		Community Colleges	67,500	66.80	
	Full Market Value: 68,200	68,200	Town Tax	67,500	233.71	
			Town Chargeback	67,500	16.64	
			Harmony FD	67,500	73.19	
			Harmony lt1	67,500	18.68	
						Delinquent: No
						Date Paid/Returned: 02/29/2012
						Amount Paid/Returned: \$980.65
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$980.65
						Reference: 703
						Due Date #1: 02/10/2012
						Amount Due: \$970.94

2012 TOWN TAX ROLL
TAXABLE SECTION OF 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	1094
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-433.04-1-30	5980 Niobe Rd			ACCT	48200	1094
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	152.08	
	East: 912785 North: 734659		County Tax	32,000	114.31	
	Deed Book: 2396 Page: 822		Community Colleges	32,000	31.67	
	Full Market Value:	32,300	Town Tax	32,000	110.79	
			Town Chargeback	32,000	7.89	
			Harmony FD	32,000	34.70	
			Harmony It1	32,000	8.86	
						Delinquent: No
						Date Paid/Returned: 01/25/2012
						Amount Paid/Returned: \$460.30
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$460.30
						Reference: 6666
						Due Date #1: 02/10/2012
						Amount Due: \$460.30
064889-434.00-1-1	Swede Rd			ACCT		1095
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	50.85	
	East: 915534 North: 742432		County Tax	10,700	38.22	
	Deed Book: 2518 Page: 228		Community Colleges	10,700	10.59	
	Full Market Value:	10,800	Town Tax	10,700	37.05	
			Town Chargeback	10,700	2.64	
			Harmony FD	10,700	11.60	
						Delinquent: No
						Date Paid/Returned: 01/24/2012
						Amount Paid/Returned: \$150.95
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$150.95
						Reference: 1316
						Due Date #1: 02/10/2012
						Amount Due: \$150.95
064889-434.00-1-4	Niobe-Cherry Hill Rd			ACCT	48200	1096
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	28.52	
	East: 919127 North: 735846		County Tax	6,000	21.43	
	Deed Book: 2356 Page: 139		Community Colleges	6,000	5.94	
	Full Market Value:	6,100	Town Tax	6,000	20.77	
			Town Chargeback	6,000	1.48	
			School Relevy		128.72	
			Harmony FD	6,000	6.51	
						Delinquent: No
						Date Paid/Returned: 01/31/2012
						Amount Paid/Returned: \$213.37
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$213.37
						Reference: 1017
						Due Date #1: 02/10/2012
						Amount Due: \$213.37

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-434.00-1-5	Niobe Rd			ACCT	48200	BILL 1097
Faulkner Inas	Rural vac>10	27,800				
Faulkner Roe-Anne	Panama	27,800				
502 Blockville-Flats Rd	14-1-11					
Ashville, NY 14710						
	Acres: 51.00		Medicaid	27,800	132.12	Delinquent: No
	East: 919734 North: 736336		County Tax	27,800	99.31	Date Paid/Returned: 02/22/2012
	Deed Book: 2296 Page: 881		Community Colleges	27,800	27.51	Amount Paid/Returned: \$988.60
	Full Market Value: 28,100		Town Tax	27,800	96.25	Notes: Processed as Paid
			Town Chargeback	27,800	6.85	Collected At: Mail
			School Relevy		596.42	Method:
			Harmony FD	27,800	30.14	Cash: \$0.00
						Check: \$988.60
						Reference: 4596/4633 Odell Farms
						Due Date #1: 02/10/2012
						Amount Due: \$988.60
064889-434.00-1-7	467 Blockville Watts Flats Rd			ACCT		BILL 1099
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	97.90	Delinquent: No
	East: 923057 North: 737359		County Tax	20,600	73.59	Date Paid/Returned: 04/01/2012
	Deed Book: 2635 Page: 965		Community Colleges	20,600	20.39	Amount Paid/Returned: \$296.43
	Full Market Value: 20,800		Town Tax	20,600	71.32	Notes: Processed as Paid
			Town Chargeback	20,600	5.08	Collected At: Mail
			Harmony FD	20,600	22.34	Method:
						Cash: \$0.00
						Check: \$296.43
						Reference: 1521
						Due Date #1: 02/10/2012
						Amount Due: \$290.62
064889-434.00-1-8.1	477 Blockville Watts Flats Rd			ACCT	48200	BILL 1100
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	457.20	Delinquent: No
	East: 920832 North: 737859		County Tax	96,200	343.64	Date Paid/Returned: 01/25/2012
	Deed Book: Page:		Community Colleges	96,200	95.20	Amount Paid/Returned: \$1,357.13
	Full Market Value: 97,200		Town Tax	96,200	333.07	Notes: Processed as Paid
			Town Chargeback	96,200	23.71	Collected At: In-Person
			Harmony FD	96,200	104.31	Method:
						Cash: \$0.00
						Check: \$1,357.13
						Reference: 2129
						Due Date #1: 02/10/2012
						Amount Due: \$1,357.13

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-434.00-1-8.2	Blockville Watts Flats Rd			ACCT	BILL	1101
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	23.76	Delinquent: No
East: 922834	North: 738205		County Tax	5,000	17.86	Date Paid/Returned: 01/14/2012
Deed Book: 2540	Page: 946		Community Colleges	5,000	4.95	Amount Paid/Returned: \$70.53
Full Market Value:		5,100	Town Tax	5,000	17.31	Notes: Processed as Paid
			Town Chargeback	5,000	1.23	Collected At: Mail
			Harmony FD	5,000	5.42	Method:
						Cash: \$0.00
						Check: \$70.53
						Reference: 1822
						Due Date #1: 02/10/2012
						Amount Due: \$70.53
064889-434.00-1-9.1	Blockville Watts Flats Rd			ACCT	BILL	1102
James Frederick H	Rural vac>10	15,200				
Margurite L	Panama	15,200				
9 Braden Castle Dr East	10-1-17.2.1					
Bradenton Fl 34208						
Acres: 15.60			Medicaid	15,200	72.24	Delinquent: No
East: 922259	North: 738636		County Tax	15,200	54.30	Date Paid/Returned: 03/24/2012
Deed Book: 2269	Page: 357		Community Colleges	15,200	15.04	Amount Paid/Returned: \$552.35
Full Market Value:		15,400	Town Tax	15,200	52.63	Notes: Processed as Paid
			Town Chargeback	15,200	3.75	Collected At: Mail
			School Relevy		326.10	Method:
			Harmony FD	15,200	16.48	Cash: \$0.00
						Check: \$552.35
						Reference: 1256
						Due Date #1: 02/10/2012
						Amount Due: \$540.54
064889-434.00-1-9.2	533 Blockville Watts Flats Rd			ACCT	BILL	1103
Auria Daniel	1 Family Res	14,000				
Auria Mercedes	Panama	115,000				
533 Blockville Watts Flats Rd	10-1-17.2.2					
Ashville, NY 14710						
Acres: 5.00			Medicaid	115,000	546.55	Delinquent: No
East: 922897	North: 738499		County Tax	115,000	410.80	Date Paid/Returned: 01/18/2012
Deed Book: 2707	Page: 223		Community Colleges	115,000	113.81	Amount Paid/Returned: \$1,622.36
Full Market Value:		116,200	Town Tax	115,000	398.17	Notes: Processed as Paid
			Town Chargeback	115,000	28.34	Collected At: In-Person
			Harmony FD	115,000	124.69	Method:
						Cash: \$0.00
						Check: \$1,622.36
						Reference: 992
						Due Date #1: 02/10/2012
						Amount Due: \$1,622.36

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-434.00-1-10	Blockville Watts Flats Rd			ACCT	48200	BILL 1104
James Frederick H	Rural vac>10	18,900				
James Marguerite L	Panama	18,900				
9 Braden Castle Dr East	10-1-17.3.1					
Bradenton FL 34208						
Acres: 25.80			Medicaid	18,900	89.82	Delinquent: No
East: 922286 North: 739084			County Tax	18,900	67.51	Date Paid/Returned: 03/24/2012
Deed Book: 1997 Page: 00509			Community Colleges	18,900	18.70	Amount Paid/Returned: \$686.54
Full Market Value:		19,100	Town Tax	18,900	65.44	Notes: Processed as Paid
			Town Chargeback	18,900	4.66	Collected At: Mail
			School Relevy		405.48	Method:
			Harmony FD	18,900	20.49	Cash: \$0.00
						Check: \$686.54
						Reference: 1256
						Due Date #1: 02/10/2012
						Amount Due: \$672.10
064889-434.00-1-11	Blockville Watts Flats Rd			ACCT		BILL 1105
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	82.69	Delinquent: No
East: 922381 North: 739389			County Tax	17,400	62.16	Date Paid/Returned: 02/29/2012
Deed Book: 2519 Page: 259			Community Colleges	17,400	17.22	Amount Paid/Returned: \$247.92
Full Market Value:		17,600	Town Tax	17,400	60.24	Notes: Processed as Paid
			Town Chargeback	17,400	4.29	Collected At: Mail
			Harmony FD	17,400	18.87	Method:
						Cash: \$0.00
						Check: \$247.92
						Reference: 1273
						Due Date #1: 02/10/2012
						Amount Due: \$245.47
064889-434.00-1-13	Blockville Watts Flats Rd			ACCT	48200	BILL 1106
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	166.34	Delinquent: No
East: 922212 North: 740101			County Tax	35,000	125.03	Date Paid/Returned: 01/14/2012
Deed Book: 2600 Page: 744			Community Colleges	35,000	34.64	Amount Paid/Returned: \$493.77
Full Market Value:		35,400	Town Tax	35,000	121.18	Notes: Processed as Paid
			Town Chargeback	35,000	8.63	Collected At: Mail
			Harmony FD	35,000	37.95	Method:
						Cash: \$0.00
						Check: \$493.77
						Reference: 3793
						Due Date #1: 02/10/2012
						Amount Due: \$493.77

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-434.00-1-14	615 Blockville Watts Flats Rd			ACCT	BILL	1107
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	199.61	Delinquent: No
	East: 922827 North: 739953		County Tax	42,000	150.03	Date Paid/Returned: 03/19/2012
	Deed Book: 2598 Page: 251		Community Colleges	42,000	41.57	Amount Paid/Returned: \$605.37
	Full Market Value: 42,400		Town Tax	42,000	145.42	Notes: Processed as Paid
			Town Chargeback	42,000	10.35	Collected At: Mail
			Harmony FD	42,000	45.54	Method:
						Cash: \$0.00
						Check: \$605.37
						Reference: 675
						Due Date #1: 02/10/2012
						Amount Due: \$592.52
064889-434.00-1-15	669 Blockville Watts Flats Rd			ACCT	BILL	1108
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	194.86	Delinquent: No
	East: 922523 North: 740737		County Tax	41,000	146.46	Date Paid/Returned: 02/01/2012
	Deed Book: 2584 Page: 933		Community Colleges	41,000	40.58	Amount Paid/Returned: \$774.93
	Full Market Value: 82,800		Town Tax	82,000	283.91	Notes: Processed as Paid
			Town Chargeback	82,000	20.21	Collected At: In-Person
			Harmony FD	82,000	88.91	Method:
						Cash: \$774.93
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$774.93
064889-434.00-1-16	699 Blockville Watts Flats Rd			ACCT	BILL	1109
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	102.18	Delinquent: No
	East: 922807 North: 741257		County Tax	21,500	76.80	Date Paid/Returned: 02/14/2012
	Deed Book: 2686 Page: 817		Community Colleges	21,500	21.28	Amount Paid/Returned: \$306.34
	Full Market Value: 21,700		Town Tax	21,500	74.44	Notes: Processed as Paid
			Town Chargeback	21,500	5.30	Collected At: Mail
			Harmony FD	21,500	23.31	Method:
						Cash: \$0.00
						Check: \$306.34
						Reference: 155/Bowman
						Due Date #1: 02/10/2012
						Amount Due: \$303.31

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-434.00-1-17.1	713 Blockville Watts Flats Rd			ACCT	48200	BILL	1110
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	344.85	Delinquent: No
	East: 923054 North: 741705		County Tax		72,560	259.19	Date Paid/Returned: 02/01/2012
	Deed Book: Page:		Community Colleges		72,560	71.81	Amount Paid/Returned: \$1,052.11
	Full Market Value: 79,300		Town Tax		78,500	271.79	Notes: Processed as Paid
			Town Chargeback		78,500	19.35	Collected At: In-Person
			Harmony FD		78,500	85.12	Method:
							Cash: \$0.00
							Check: \$1,052.11
							Reference: 1028
							Due Date #1: 02/10/2012
							Amount Due: \$1,052.11
064889-434.00-1-17.2	703 Blockville Watts Flats Rd			ACCT	48200	BILL	1111
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	439.14	Delinquent: No
	East: 923061 North: 741413		County Tax		92,400	330.07	Date Paid/Returned: 03/22/2012
	Deed Book: 2602 Page: 993		Community Colleges		92,400	91.44	Amount Paid/Returned: \$1,329.60
	Full Market Value: 93,300		Town Tax		92,400	319.92	Notes: Processed as Paid
			Town Chargeback		92,400	22.77	Collected At: Mail
			Harmony FD		92,400	100.19	Method:
							Cash: \$0.00
							Check: \$1,329.60
							Reference: 1250/1370
							Due Date #1: 02/10/2012
							Amount Due: \$1,303.53
064889-434.00-1-18	759 Blockville Watts Flats Rd			ACCT	48200	BILL	1112
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	270.90	Delinquent: Yes
	East: 922854 North: 742250		County Tax		57,000	203.61	Date Paid/Returned:
	Deed Book: 2678 Page: 865		Community Colleges		57,000	56.41	Amount Paid/Returned:
	Full Market Value: 57,600		Town Tax		57,000	197.35	Notes: Processed as Delinquent
			Town Chargeback		57,000	14.05	Collected At: System
			School Relevy			585.69	Method: System
			Harmony FD		57,000	61.81	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$1,389.82

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-434.00-1-19	5257 Washington St			ACCT 48200	BILL 1113		
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	408.72	Delinquent: No	
	East: 924956 North: 742497		County Tax	86,000	307.20	Date Paid/Returned: 02/01/2012	
	Deed Book: 2547 Page: 457		Community Colleges	86,000	85.11	Amount Paid/Returned: \$1,213.24	
	Full Market Value: 86,900		Town Tax	86,000	297.76	Notes: Processed as Paid	
			Town Chargeback	86,000	21.20	Collected At: Mail	
			Harmony FD	86,000	93.25	Method:	
						Cash: \$0.00	
						Check: \$1,213.24	
						Reference: LakeShore Savings	
						Due Date #1: 02/10/2012	
						Amount Due: \$1,213.24	
064889-434.00-1-20	5237 Washington St			ACCT 48200	BILL 1114		
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	195.62	Delinquent: No	
	East: 925494 North: 742497		County Tax	41,160	147.03	Date Paid/Returned: 01/18/2012	
	Deed Book: 2137 Page: 00357		Community Colleges	41,160	40.73	Amount Paid/Returned: \$609.13	
	Full Market Value: 47,600		Town Tax	47,100	163.07	Notes: Processed as Paid	
			Town Chargeback	47,100	11.61	Collected At: In-Person	
			Harmony FD	47,100	51.07	Method:	
						Cash: \$0.00	
						Check: \$609.13	
						Reference: 3071	
						Due Date #1: 02/10/2012	
						Amount Due: \$609.13	
064889-434.00-1-21	5203 Washington St			ACCT 48200	BILL 1115		
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	232.88	Delinquent: No	
	East: 925887 North: 742497		County Tax	49,000	175.04	Date Paid/Returned: 01/12/2012	
	Deed Book: 2548 Page: 320		Community Colleges	49,000	48.49	Amount Paid/Returned: \$691.27	
	Full Market Value: 49,500		Town Tax	49,000	169.65	Notes: Processed as Paid	
			Town Chargeback	49,000	12.08	Collected At: Mail	
			Harmony FD	49,000	53.13	Method:	
						Cash: \$0.00	
						Check: \$691.27	
						Reference: Comm. Bank 600282	
						Due Date #1: 02/10/2012	
						Amount Due: \$691.27	

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-434.00-1-22	Washington St			ACCT	48200	BILL	1116
Green Lawrence E	Vac farmland	27,500	AG DIST CO/TOWN/SCH	\$8,900.00			
Green Vanessa J	Panama	27,500					
5154 Washington St	11-1-8.1						
Ashville, NY 14710							
	Acres: 50.00		Medicaid		18,600	88.40	Delinquent: No
	East: 926716 North: 742437		County Tax		18,600	66.44	Date Paid/Returned: 02/29/2012
	Deed Book: 2660 Page: 443		Community Colleges		18,600	18.41	Amount Paid/Returned: \$274.77
	Full Market Value: 27,800		Town Tax		18,600	64.40	Notes: Processed as Paid
			Town Chargeback		18,600	4.58	Collected At: Mail
			Harmony FD		27,500	29.82	Method:
							Cash: \$0.00
							Check: \$274.77
							Reference: 3628
							Due Date #1: 02/10/2012
							Amount Due: \$272.05
064889-434.00-1-23	670 Blockville Watts Flats Rd			ACCT	48200	BILL	1117
Odell Jonathan R	Rural res	57,700	AG COMMIT CO/TOWN/SCH				
Odell Stephanie A	Panama	136,500					
422 Willetts Rd	11-1-2						
Panama, NY 14767							
	Acres: 127.10		Medicaid		136,500	648.73	Delinquent: No
	East: 924344 North: 741165		County Tax		136,500	487.60	Date Paid/Returned: 02/08/2012
	Deed Book: 2572 Page: 704		Community Colleges		136,500	135.09	Amount Paid/Returned: \$1,925.68
	Full Market Value: 137,900		Town Tax		136,500	472.61	Notes: Processed as Paid
			Town Chargeback		136,500	33.64	Collected At: In-Person
			Harmony FD		136,500	148.01	Method:
							Cash: \$0.00
							Check: \$1,925.68
							Reference: 4593
							Due Date #1: 02/10/2012
							Amount Due: \$1,925.68
064889-434.00-1-24	652 Blockville Watts Flats Rd			ACCT		BILL	1118
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	318.42	Delinquent: No
	East: 923546 North: 740544		County Tax		67,000	239.33	Date Paid/Returned: 02/08/2012
	Deed Book: 2638 Page: 759		Community Colleges		67,000	66.31	Amount Paid/Returned: \$1,745.41
	Full Market Value: 67,700		Town Tax		67,000	231.97	Notes: Processed as Paid
			Town Chargeback		67,000	16.51	Collected At: In-Person
			School Relevy			800.22	Method:
			Harmony FD		67,000	72.65	Cash: \$0.00
							Check: \$1,745.41
							Reference: 862
							Due Date #1: 02/10/2012
							Amount Due: \$1,745.41

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-434.00-1-25	638 Blockville Watts Flats Rd			ACCT 48200	BILL 1119	
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	104.56	Delinquent: No
	East: 923990 North: 740459		County Tax	22,000	78.59	Date Paid/Returned: 04/02/2012
	Deed Book: Page:		Community Colleges	22,000	21.77	Amount Paid/Returned: \$316.57
	Full Market Value: 22,200		Town Tax	22,000	76.17	Notes: Processed as Paid
			Town Chargeback	22,000	5.42	Collected At: Mail
			Harmony FD	22,000	23.85	Method:
						Cash: \$0.00
						Check: \$316.57
						Reference: 847
						Due Date #1: 02/10/2012
						Amount Due: \$310.36
064889-434.00-1-26	534 Blockville Watts Flats Rd			ACCT 48200	BILL 1120	
Odell Jonathan R	Dairy farm	66,100	AG COMMIT CO/TOWN/SCH	\$1,059.00		
Odell Stephanie	Panama	163,600				
6097 Dole Swamp Rd	11-1-22					
Panama, NY 14767						
	Acres: 168.80		Medicaid	162,541	772.49	Delinquent: No
	East: 925323 North: 739355		County Tax	162,541	580.62	Date Paid/Returned: 02/08/2012
	Deed Book: 2018 Page: 00280		Community Colleges	162,541	160.86	Amount Paid/Returned: \$2,294.19
	Full Market Value: 165,253		Town Tax	162,541	562.77	Notes: Processed as Paid
			Town Chargeback	162,541	40.06	Collected At: In-Person
			Harmony FD	163,600	177.39	Method:
						Cash: \$0.00
						Check: \$2,294.19
						Reference: 4593
						Due Date #1: 02/10/2012
						Amount Due: \$2,294.19
064889-434.00-1-27.1	Blockville Watts Flats Rd			ACCT 48200	BILL 1121	
Ransom Larry C	Rural vac>10	13,600				
Smith Vicki L	Panama	13,600				
558 Pine St	Includes 11-1-21.3.3					
Lockport, NY 14794	11-1-21.2					
	Acres: 11.60		Medicaid	13,600	64.64	Delinquent: No
	East: 923879 North: 738245		County Tax	13,600	48.58	Date Paid/Returned: 02/10/2012
	Deed Book: 2707 Page: 157		Community Colleges	13,600	13.46	Amount Paid/Returned: \$191.87
	Full Market Value: 13,700		Town Tax	13,600	47.09	Notes: Processed as Paid
			Town Chargeback	13,600	3.35	Collected At: Mail
			Harmony FD	13,600	14.75	Method:
						Cash: \$0.00
						Check: \$191.87
						Reference: 1216
						Due Date #1: 02/10/2012
						Amount Due: \$191.87

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-434.00-1-27.2	502 Blockville Watts Flats Rd			ACCT	48200	BILL	1122
Faulkner Roe-Anne	Rural res	13,700					
502 Blockville Watts Flats Rd	Panama	49,700					
Ashville, NY 14710	Includes 11-1-21.3.3 11-1-21.2						
	Acres: 2.00		Medicaid	49,700	236.20		
	East: 923451 North: 737957		County Tax	49,700	177.54		
	Deed Book: 2707 Page: 154		Community Colleges	49,700	49.19		
	Full Market Value: 50,200		Town Tax	49,700	172.08		
			Town Chargeback	49,700	12.25		
			Harmony FD	49,700	53.89		
							Delinquent: No
							Date Paid/Returned: 02/03/2012
							Amount Paid/Returned: \$701.15
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$701.15
							Reference: 6010
							Due Date #1: 02/10/2012
							Amount Due: \$701.15
064889-434.00-1-28	488 Blockville Watts Flats Rd			ACCT	48200	BILL	1123
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	315.10		
	East: 923335 North: 737790		County Tax	66,300	236.83		
	Deed Book: 2543 Page: 909		Community Colleges	66,300	65.61		
	Full Market Value: 97,000		Town Tax	96,000	332.38		
			Town Chargeback	96,000	23.66		
			Harmony FD	96,000	104.09		
							Delinquent: No
							Date Paid/Returned: 02/01/2012
							Amount Paid/Returned: \$1,077.67
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,077.67
							Reference: BAC
							Due Date #1: 02/10/2012
							Amount Due: \$1,077.67
064889-434.00-1-29	5332 Madden Rd			ACCT		BILL	1124
Finnerty Patrick T Jr	Mfg housing	11,000					
Finnerty Carrie D	Panama	36,800					
Dennis C Faulkner	11-1-21.3.7						
5332 Madden Rd							
Panama, NY 14767							
	Acres: 2.00		Medicaid	36,800	174.90		
	East: 923401 North: 737553		County Tax	36,800	131.46		
	Deed Book: 2714 Page: 895		Community Colleges	36,800	36.42		
	Full Market Value: 37,200		Town Tax	36,800	127.41		
			Town Chargeback	36,800	9.07		
			Harmony FD	36,800	39.90		
							Delinquent: No
							Date Paid/Returned: 02/01/2012
							Amount Paid/Returned: \$519.16
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$519.16
							Check: \$0.00
							Reference: Wells
							Due Date #1: 02/10/2012
							Amount Due: \$519.16

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-434.00-1-30	5320 Madden Rd			ACCT	BILL	1125
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	69.86	Delinquent: No
	East: 924153 North: 737792		County Tax	14,700	52.51	Date Paid/Returned: 03/20/2012
	Deed Book: 2476 Page: 162		Community Colleges	14,700	14.55	Amount Paid/Returned: \$212.53
	Full Market Value: 14,800		Town Tax	14,700	50.90	Notes: Processed as Paid
			Town Chargeback	14,700	3.62	Collected At: Mail
			Harmony FD	14,700	15.94	Method:
						Cash: \$1.00
						Check: \$211.53
						Reference: 169
						Due Date #1: 02/10/2012
						Amount Due: \$207.38
064889-434.00-1-31	5306 Madden Rd			ACCT	BILL	1126
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	336.96	Delinquent: No
	East: 924356 North: 737530		County Tax	70,900	253.27	Date Paid/Returned: 03/22/2012
	Deed Book: 1740 Page: 00266		Community Colleges	70,900	70.17	Amount Paid/Returned: \$1,021.23
	Full Market Value: 71,600		Town Tax	70,900	245.48	Notes: Processed as Paid
			Town Chargeback	70,900	17.47	Collected At: Mail
			Harmony FD	70,900	76.88	Method:
						Cash: \$0.00
						Check: \$1,021.23
						Reference: 2079
						Due Date #1: 02/10/2012
						Amount Due: \$1,000.23
064889-434.00-1-32	414 Blockville Watts Flats Rd			ACCT	BILL	1127
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	392.09	Delinquent: No
	East: 924186 North: 736428		County Tax	82,500	294.70	Date Paid/Returned: 04/01/2012
	Deed Book: 2456 Page: 550		Community Colleges	82,500	81.65	Amount Paid/Returned: \$1,187.14
	Full Market Value: 83,300		Town Tax	82,500	285.64	Notes: Processed as Paid
			Town Chargeback	82,500	20.33	Collected At: Mail
			Harmony FD	82,500	89.45	Method:
						Cash: \$0.00
						Check: \$1,187.14
						Reference: 4348
						Due Date #1: 02/10/2012
						Amount Due: \$1,163.86

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-434.00-1-33	5267 Madden Rd			ACCT	BILL	1128
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	351.98	Delinquent: No
	East: 925146 North: 736763		County Tax	74,060	264.55	Date Paid/Returned: 01/28/2012
	Deed Book: 2462 Page: 964		Community Colleges	74,060	73.29	Amount Paid/Returned: \$1,073.26
	Full Market Value:	80,800	Town Tax	80,000	276.98	Notes: Processed as Paid
			Town Chargeback	80,000	19.72	Collected At: Mail
			Harmony FD	80,000	86.74	Method:
						Cash: \$0.00
						Check: \$1,073.26
						Reference: 1217
						Due Date #1: 02/10/2012
						Amount Due: \$1,073.26
064889-434.00-1-34	5229 Madden Rd			ACCT	BILL	1129
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	632.57	Delinquent: No
	East: 925798 North: 736377		County Tax	133,100	475.45	Date Paid/Returned: 02/01/2012
	Deed Book: 2642 Page: 677		Community Colleges	133,100	131.72	Amount Paid/Returned: \$1,877.69
	Full Market Value:	134,400	Town Tax	133,100	460.83	Notes: Processed as Paid
			Town Chargeback	133,100	32.80	Collected At: Mail
			Harmony FD	133,100	144.32	Method:
						Cash: \$0.00
						Check: \$1,877.69
						Reference: BAC
						Due Date #1: 02/10/2012
						Amount Due: \$1,877.69
064889-434.00-1-35	5239 Madden Rd			ACCT	BILL	1130
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	228.12	Delinquent: No
	East: 925376 North: 737029		County Tax	48,000	171.46	Date Paid/Returned: 01/19/2012
	Deed Book: 2377 Page: 74		Community Colleges	48,000	47.50	Amount Paid/Returned: \$677.15
	Full Market Value:	48,500	Town Tax	48,000	166.19	Notes: Processed as Paid
			Town Chargeback	48,000	11.83	Collected At: Mail
			Harmony FD	48,000	52.05	Method:
						Cash: \$0.00
						Check: \$677.15
						Reference: Wells Fargo
						Due Date #1: 02/10/2012
						Amount Due: \$677.15

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-434.00-1-36	5266 Madden Rd			ACCT	BILL	1131
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	253.79	Delinquent: No
	East: 924896 North: 737767		County Tax	53,400	190.75	Date Paid/Returned: 03/27/2012
	Deed Book: 2420 Page: 682		Community Colleges	53,400	52.85	Amount Paid/Returned: \$768.41
	Full Market Value:	53,900	Town Tax	53,400	184.89	Notes: Processed as Paid
			Town Chargeback	53,400	13.16	Collected At: Mail
			Harmony FD	53,400	57.90	Method:
						Cash: \$0.00
						Check: \$768.41
						Reference: 170
						Due Date #1: 02/10/2012
						Amount Due: \$753.34
064889-434.00-1-37.1	Madden Rd			ACCT	BILL	1132
Ransom Larry C	Rural vac<10	2,400				
Smith Vicki L	Panama	2,400				
558 Pine St	11-1-21.3.1					
Lockport, NY 14794						
	Acres: 2.40		Medicaid	2,400	11.41	Delinquent: No
	East: 924678 North: 738304		County Tax	2,400	8.57	Date Paid/Returned: 02/10/2012
	Deed Book: 2707 Page: 157		Community Colleges	2,400	2.38	Amount Paid/Returned: \$33.86
	Full Market Value:	2,400	Town Tax	2,400	8.31	Notes: Processed as Paid
			Town Chargeback	2,400	0.59	Collected At: Mail
			Harmony FD	2,400	2.60	Method:
						Cash: \$0.00
						Check: \$33.86
						Reference: 1216
						Due Date #1: 02/10/2012
						Amount Due: \$33.86
064889-434.00-1-37.2	Madden Rd			ACCT	BILL	1133
Faulkner Roe-Anne	Rural vac<10	900				
502 Blockville Watts Flats Rd	Panama	900				
Ashville, NY 14710	11-1-21.3.1					
	Lot Dimensions 210.00 x 210.00		Medicaid	900	4.28	Delinquent: No
	East: 923493 North: 737736		County Tax	900	3.21	Date Paid/Returned: 02/03/2012
	Deed Book: 2707 Page: 154		Community Colleges	900	0.89	Amount Paid/Returned: \$12.70
	Full Market Value:	900	Town Tax	900	3.12	Notes: Processed as Paid
			Town Chargeback	900	0.22	Collected At: Mail
			Harmony FD	900	0.98	Method:
						Cash: \$0.00
						Check: \$12.70
						Reference: 6010
						Due Date #1: 02/10/2012
						Amount Due: \$12.70

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1134
Torres Thomas A Torres Vicki M 5230 Madden Rd Panama, NY 14767	Rural res Panama 11-1-21.3.601	25,500 82,500				
	Acres: 17.40		Medicaid	82,500	392.09	Delinquent: No
	East: 925479 North: 738006		County Tax	82,500	294.70	Date Paid/Returned: 02/10/2012
	Deed Book: 2425 Page: 303		Community Colleges	82,500	81.65	Amount Paid/Returned: \$1,163.86
	Full Market Value:	83,300	Town Tax	82,500	285.64	Notes: Processed as Paid
			Town Chargeback	82,500	20.33	Collected At: Mail
			Harmony FD	82,500	89.45	Method:
						Cash: \$0.00
						Check: \$1,163.86
						Reference: 4108
						Due Date #1: 02/10/2012
						Amount Due: \$1,163.86
064889-434.00-1-39	Madden Rd			ACCT	BILL	1135
Spencer Debra J 223 Stratford Dr Indian Trail, NC 28079-7614	Vac w/imprv Panama 11-1-21.3.5	19,600 23,500				
	Acres: 28.90		Medicaid	23,500	111.69	Delinquent: No
	East: 926387 North: 738006		County Tax	23,500	83.95	Date Paid/Returned: 03/19/2012
	Deed Book: Page:		Community Colleges	23,500	23.26	Amount Paid/Returned: \$338.16
	Full Market Value:	23,700	Town Tax	23,500	81.36	Notes: Processed as Paid
			Town Chargeback	23,500	5.79	Collected At: Mail
			Harmony FD	23,500	25.48	Method:
						Cash: \$0.00
						Check: \$338.16
						Reference: 4884
						Due Date #1: 02/10/2012
						Amount Due: \$331.53
064889-434.00-1-40	N Madden Rd			ACCT	BILL	1136
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	37.07	Delinquent: No
	East: 927169 North: 738006		County Tax	7,800	27.86	Date Paid/Returned: 02/15/2012
	Deed Book: 2692 Page: 863		Community Colleges	7,800	7.72	Amount Paid/Returned: \$111.14
	Full Market Value:	7,900	Town Tax	7,800	27.01	Notes: Processed as Paid
			Town Chargeback	7,800	1.92	Collected At: In-Person
			Harmony FD	7,800	8.46	Method:
						Cash: \$111.14
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$110.04

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-434.00-1-41	5118 Madden Rd			ACCT	48200	BILL 1137
Sikora Mark D	1 Family Res	12,000				
5118 Madden Rd	Panama	145,200				
Panama, NY 14767	11-1-18.3					
	Acres: 3.00		Medicaid	145,200	690.08	Delinquent: No
	East: 927434 North: 737681		County Tax	145,200	518.68	Date Paid/Returned: 02/06/2012
	Deed Book: 2444 Page: 793		Community Colleges	145,200	143.70	Amount Paid/Returned: \$2,048.42
	Full Market Value:	146,700	Town Tax	145,200	502.73	Notes: Processed as Paid
			Town Chargeback	145,200	35.79	Collected At: Mail
			Harmony FD	145,200	157.44	Method:
						Cash: \$0.00
						Check: \$2,048.42
						Reference: 3577
						Due Date #1: 02/10/2012
						Amount Due: \$2,048.42
064889-434.00-1-42	Madden Rd			ACCT		BILL 1138
Sikora Mark D	Rural vac>10	11,000				
5118 Madden Rd	Panama	11,000				
Panama, NY 14767	11-1-18.4					
	Acres: 11.00		Medicaid	11,000	52.28	Delinquent: No
	East: 927613 North: 738065		County Tax	11,000	39.29	Date Paid/Returned: 02/06/2012
	Deed Book: 2444 Page: 793		Community Colleges	11,000	10.89	Amount Paid/Returned: \$155.19
	Full Market Value:	11,100	Town Tax	11,000	38.09	Notes: Processed as Paid
			Town Chargeback	11,000	2.71	Collected At: Mail
			Harmony FD	11,000	11.93	Method:
						Cash: \$0.00
						Check: \$155.19
						Reference: 3577
						Due Date #1: 02/10/2012
						Amount Due: \$155.19
064889-435.00-1-1	769 Hoag Rd			ACCT	48200	BILL 1139
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	583.14	Delinquent: No
	East: 928818 North: 742403		County Tax	122,700	438.30	Date Paid/Returned: 02/16/2012
	Deed Book: Page:		Community Colleges	122,700	121.43	Amount Paid/Returned: \$4,363.35
	Full Market Value:	123,900	Town Tax	122,700	424.83	Notes: Processed as Paid
			Town Chargeback	122,700	30.24	Collected At: Mail
			School Relevy		2,632.37	Method:
			Harmony FD	122,700	133.04	Cash: \$0.00
						Check: \$4,363.35
						Reference: 162
						Due Date #1: 02/10/2012
						Amount Due: \$4,363.35

2012 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			
064889-435.00-1-2	Hoag Rd			ACCT	48200	BILL 1140
Maloy Rodney J	Rural vac>10	20,800				
685 Hoag Rd	Panama	20,800				
Panama, NY 14767	11-1-20.1					
	Acres: 50.90		Medicaid	20,800	98.85	Delinquent: No
	East: 928423 North: 740751		County Tax	20,800	74.30	Date Paid/Returned: 02/01/2012
	Deed Book: 2630 Page: 98		Community Colleges	20,800	20.58	Amount Paid/Returned: \$293.43
	Full Market Value: 21,000		Town Tax	20,800	72.02	Notes: Processed as Paid
			Town Chargeback	20,800	5.13	Collected At: Mail
			Harmony FD	20,800	22.55	Method:
						Cash: \$0.00
						Check: \$293.43
						Reference: 218
						Due Date #1: 02/10/2012
						Amount Due: \$293.43
064889-435.00-1-3	665 Hoag Rd			ACCT		BILL 1141
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	198.66	Delinquent: No
	East: 929434 North: 740664		County Tax	41,800	149.32	Date Paid/Returned: 03/19/2012
	Deed Book: 2389 Page: 559		Community Colleges	41,800	41.37	Amount Paid/Returned: \$601.48
	Full Market Value: 42,200		Town Tax	41,800	144.72	Notes: Processed as Paid
			Town Chargeback	41,800	10.30	Collected At: Mail
			Harmony FD	41,800	45.32	Method:
						Cash: \$0.00
						Check: \$601.48
						Reference: 501
						Due Date #1: 02/10/2012
						Amount Due: \$589.69
064889-435.00-1-4	643 Hoag Rd			ACCT	48200	BILL 1142
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	344.56	Delinquent: Yes
	East: 929439 North: 740280		County Tax	72,500	258.98	Date Paid/Returned:
	Deed Book: 2003 Page: 00560		Community Colleges	72,500	71.75	Amount Paid/Returned:
	Full Market Value: 73,200		Town Tax	72,500	251.02	Notes: Processed as Delinquent
			Town Chargeback	72,500	17.87	Collected At: System
			School Relevy		918.22	Method: System
			Harmony FD	72,500	78.61	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,941.01

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1143
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	392.09	Delinquent: No
	East: 928400 North: 739887		County Tax	82,500	294.70	Date Paid/Returned: 02/22/2012
	Deed Book: 2411 Page: 869		Community Colleges	82,500	81.65	Amount Paid/Returned: \$1,175.50
	Full Market Value:	83,300	Town Tax	82,500	285.64	Notes: Processed as Paid
			Town Chargeback	82,500	20.33	Collected At: Mail
			Harmony FD	82,500	89.45	Method:
						Cash: \$0.00
						Check: \$1,175.50
						Reference: 247
						Due Date #1: 02/10/2012
						Amount Due: \$1,163.86
064889-435.00-1-6	607 Hoag Rd			ACCT	BILL	1144
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	237.63	Delinquent: No
	East: 929384 North: 739813		County Tax	50,000	178.61	Date Paid/Returned: 02/19/2012
	Deed Book: 2491 Page: 632		Community Colleges	50,000	49.48	Amount Paid/Returned: \$1,152.30
	Full Market Value:	50,500	Town Tax	50,000	173.12	Notes: Processed as Paid
			Town Chargeback	50,000	12.32	Collected At: Mail
			School Relevy		435.51	Method:
			Harmony FD	50,000	54.22	Cash: \$0.00
						Check: \$1,152.30
						Reference: 1034
						Due Date #1: 02/10/2012
						Amount Due: \$1,140.89
064889-435.00-1-7	Hoag Rd			ACCT	BILL	1145
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	2.38	Delinquent: No
	East: 929372 North: 739687		County Tax	500	1.79	Date Paid/Returned: 02/19/2012
	Deed Book: 2491 Page: 632		Community Colleges	500	0.49	Amount Paid/Returned: \$17.96
	Full Market Value:	500	Town Tax	500	1.73	Notes: Processed as Paid
			Town Chargeback	500	0.12	Collected At: Mail
			School Relevy		10.73	Method:
			Harmony FD	500	0.54	Cash: \$0.00
						Check: \$17.96
						Reference: 1034
						Due Date #1: 02/10/2012
						Amount Due: \$17.78

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-435.00-1-8	595 Hoag Rd			ACCT	48200	BILL 1146
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	87.92	Delinquent: No
	East: 929398 North: 739594		County Tax	18,500	66.08	Date Paid/Returned: 01/12/2012
	Deed Book: 2440 Page: 49		Community Colleges	18,500	18.31	Amount Paid/Returned: \$260.98
	Full Market Value: 18,700		Town Tax	18,500	64.05	Notes: Processed as Paid
			Town Chargeback	18,500	4.56	Collected At: Mail
			Harmony FD	18,500	20.06	Method:
						Cash: \$0.00
						Check: \$260.98
						Reference: 843
						Due Date #1: 02/10/2012
						Amount Due: \$260.98
064889-435.00-1-9	585 Hoag Rd			ACCT	48200	BILL 1147
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	232.88	Delinquent: No
	East: 929417 North: 739409		County Tax	49,000	175.04	Date Paid/Returned: 02/01/2012
	Deed Book: 2467 Page: 784		Community Colleges	49,000	48.49	Amount Paid/Returned: \$691.27
	Full Market Value: 49,500		Town Tax	49,000	169.65	Notes: Processed as Paid
			Town Chargeback	49,000	12.08	Collected At: In-Person
			Harmony FD	49,000	53.13	Method:
						Cash: \$691.27
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$691.27
064889-435.00-1-10	Hoag Rd			ACCT		BILL 1148
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	23.76	Delinquent: No
	East: 928904 North: 739469		County Tax	5,000	17.86	Date Paid/Returned: 02/01/2012
	Deed Book: 2467 Page: 784		Community Colleges	5,000	4.95	Amount Paid/Returned: \$70.53
	Full Market Value: 5,100		Town Tax	5,000	17.31	Notes: Processed as Paid
			Town Chargeback	5,000	1.23	Collected At: In-Person
			Harmony FD	5,000	5.42	Method:
						Cash: \$70.53
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$70.53

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-435.00-1-11	575 Hoag Rd			ACCT	48200	BILL 1149
Crossley Terry	Vac w/imprv	3,400				
585 Hoag Rd	Panama	5,400				
Panama, NY 14767	11-1-24					
	Lot Dimensions 99.00 x 149.00		Medicaid	5,400	25.66	Delinquent: No
	East: 929511 North: 739230		County Tax	5,400	19.29	Date Paid/Returned: 02/01/2012
	Deed Book: 2682 Page: 735		Community Colleges	5,400	5.34	Amount Paid/Returned: \$76.18
	Full Market Value:	5,500	Town Tax	5,400	18.70	Notes: Processed as Paid
			Town Chargeback	5,400	1.33	Collected At: In-Person
			Harmony FD	5,400	5.86	Method:
						Cash: \$76.18
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$76.18
064889-435.00-1-12.1	537 Hoag Rd			ACCT	48200	BILL 1150
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	456.25	Delinquent: No
	East: 928126 North: 738879		County Tax	96,000	342.93	Date Paid/Returned: 03/15/2012
	Deed Book: 2684 Page: 583		Community Colleges	96,000	95.01	Amount Paid/Returned: \$1,381.41
	Full Market Value:	97,000	Town Tax	96,000	332.38	Notes: Processed as Paid
			Town Chargeback	96,000	23.66	Collected At: Mail
			Harmony FD	96,000	104.09	Method:
						Cash: \$0.00
						Check: \$1,381.41
						Reference: 1182
						Due Date #1: 02/10/2012
						Amount Due: \$1,354.32
064889-435.00-1-12.2	567 Hoag Rd			ACCT		BILL 1151
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	671.54	Delinquent: No
	East: 929066 North: 739093		County Tax	141,300	504.74	Date Paid/Returned: 03/08/2012
	Deed Book: 2581 Page: 472		Community Colleges	141,300	139.84	Amount Paid/Returned: \$2,033.25
	Full Market Value:	142,700	Town Tax	141,300	489.22	Notes: Processed as Paid
			Town Chargeback	141,300	34.83	Collected At: Mail
			Harmony FD	141,300	153.21	Method:
						Cash: \$0.00
						Check: \$2,033.25
						Reference: 156
						Due Date #1: 02/10/2012
						Amount Due: \$1,993.38

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1152	
Hultin Kenneth S	Rural res	25,600					
501 Hoag Rd	Panama	221,900					
Panama, NY 14767	11-1-18.5						
	Acres: 16.10		Medicaid	221,900	1,054.60		Delinquent: Yes
	East: 929323 North: 738006		County Tax	221,900	792.66		Date Paid/Returned:
	Deed Book: 2439 Page: 611		Community Colleges	221,900	219.60		Amount Paid/Returned:
	Full Market Value:	224,100	Town Tax	221,900	768.29		Notes: Processed as Delinquent
			Town Chargeback	221,900	54.69		Collected At: System
			School Relevy		4,760.59		Method: System
			Harmony FD	221,900	240.61		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$7,891.04
064889-435.00-1-14	5060 Madden Rd			ACCT	BILL	1153	
Christian Arthur R	Rural res	23,900	VETS T TOWN	\$5,000.00			
Christian Karen J	Panama	95,700	VETS 25% C COUNTY	\$9,900.00			
5060 Madden Rd	11-1-18.1						
Panama, NY 14767							
	Acres: 14.90		Medicaid	85,800	407.77		Delinquent: No
	East: 928630 North: 738006		County Tax	85,800	306.49		Date Paid/Returned: 02/10/2012
	Deed Book: 2439 Page: 608		Community Colleges	85,800	84.91		Amount Paid/Returned: \$1,239.32
	Full Market Value:	96,700	Town Tax	90,700	314.03		Notes: Processed as Paid
			Town Chargeback	90,700	22.35		Collected At: Mail
			Harmony FD	95,700	103.77		Method:
							Cash: \$0.00
							Check: \$1,239.32
							Reference: 880,911,917,918
							Due Date #1: 02/10/2012
							Amount Due: \$1,239.32
064889-435.00-1-15	5088 Madden Rd			ACCT	BILL	1154	
Kinne Alyse C	Rural res	21,000	AGED C COUNTY	\$39,250.00			
5088 Madden Rd	Panama	78,500					
Panama, NY 14767	11-1-18.2						
	Acres: 12.00		Medicaid	39,250	186.54		Delinquent: No
	East: 928101 North: 738006		County Tax	39,250	140.21		Date Paid/Returned: 02/10/2012
	Deed Book: Page:		Community Colleges	39,250	38.84		Amount Paid/Returned: \$741.85
	Full Market Value:	79,300	Town Tax	78,500	271.79		Notes: Processed as Paid
			Town Chargeback	78,500	19.35		Collected At: Mail
			Harmony FD	78,500	85.12		Method:
							Cash: \$0.00
							Check: \$741.85
							Reference: 4029
							Due Date #1: 02/10/2012
							Amount Due: \$741.85

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1155
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	45.62	Delinquent: No
	East: 929244 North: 736533		County Tax		9,600	34.29	Date Paid/Returned: 04/01/2012
	Deed Book: 2547 Page: 443		Community Colleges		9,600	9.50	Amount Paid/Returned: \$139.14
	Full Market Value: 9,700		Town Tax		9,600	33.24	Notes: Processed as Paid
			Town Chargeback		9,600	2.37	Collected At: Mail
			Harmony FD		9,600	10.41	Method:
							Cash: \$0.00
							Check: \$139.14
							Reference: 1180/Whitmore
							Due Date #1: 02/10/2012
							Amount Due: \$135.43
064889-435.00-1-16.2	Madden Rd			ACCT		BILL	1156
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	47.53	Delinquent: No
	East: 928712 North: 736970		County Tax		10,000	35.72	Date Paid/Returned: 01/12/2012
	Deed Book: 2537 Page: 773		Community Colleges		10,000	9.90	Amount Paid/Returned: \$141.07
	Full Market Value: 10,100		Town Tax		10,000	34.62	Notes: Processed as Paid
			Town Chargeback		10,000	2.46	Collected At: Mail
			Harmony FD		10,000	10.84	Method:
							Cash: \$0.00
							Check: \$141.07
							Reference: 876
							Due Date #1: 02/10/2012
							Amount Due: \$141.07
064889-435.00-1-16.3	5101 Madden Rd			ACCT		BILL	1157
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	407.77	Delinquent: No
	East: 929273 North: 737103		County Tax		85,800	306.49	Date Paid/Returned: 02/01/2012
	Deed Book: 2547 Page: 443		Community Colleges		85,800	84.91	Amount Paid/Returned: \$1,210.42
	Full Market Value: 86,700		Town Tax		85,800	297.07	Notes: Processed as Paid
			Town Chargeback		85,800	21.15	Collected At: Mail
			Harmony FD		85,800	93.03	Method:
							Cash: \$0.00
							Check: \$1,210.42
							Reference: M
							Due Date #1: 02/10/2012
							Amount Due: \$1,210.42

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1158
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	74.14	Delinquent: No
	East: 928293 North: 736743		County Tax	15,600	55.73	Date Paid/Returned: 02/10/2012
	Deed Book: 2326 Page: 304		Community Colleges	15,600	15.44	Amount Paid/Returned: \$220.08
	Full Market Value: 15,800		Town Tax	15,600	54.01	Notes: Processed as Paid
			Town Chargeback	15,600	3.84	Collected At: Mail
			Harmony FD	15,600	16.92	Method:
						Cash: \$0.00
						Check: \$220.08
						Reference: 941
						Due Date #1: 02/10/2012
						Amount Due: \$220.08
064889-435.00-1-18	Madden Rd			ACCT	BILL	1159
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	138.30	Delinquent: No
	East: 927783 North: 736743		County Tax	29,100	103.95	Date Paid/Returned: 01/12/2012
	Deed Book: 2359 Page: 129		Community Colleges	29,100	28.80	Amount Paid/Returned: \$410.52
	Full Market Value: 29,400		Town Tax	29,100	100.75	Notes: Processed as Paid
			Town Chargeback	29,100	7.17	Collected At: Mail
			Harmony FD	29,100	31.55	Method:
						Cash: \$0.00
						Check: \$410.52
						Reference: 103
						Due Date #1: 02/10/2012
						Amount Due: \$410.52
064889-435.00-1-19	5105 Madden Rd			ACCT	BILL	1160
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	462.43	Delinquent: No
	East: 927584 North: 737207		County Tax	97,300	347.57	Date Paid/Returned: 01/12/2012
	Deed Book: 2287 Page: 369		Community Colleges	97,300	96.29	Amount Paid/Returned: \$1,372.65
	Full Market Value: 98,300		Town Tax	97,300	336.88	Notes: Processed as Paid
			Town Chargeback	97,300	23.98	Collected At: Mail
			Harmony FD	97,300	105.50	Method:
						Cash: \$0.00
						Check: \$1,372.65
						Reference: 103
						Due Date #1: 02/10/2012
						Amount Due: \$1,372.65

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-435.00-1-20	5157 Madden Rd			ACCT	48200	BILL 1161
Voorhis David	1 Family Res	10,000				
Voorhis Christine T	Panama	80,500				
5157 Madden Rd	15-1-5.3					
Panama, NY 14767						
	Acres: 1.00		Medicaid	80,500	382.58	Delinquent: No
	East: 926771 North: 737230		County Tax	80,500	287.56	Date Paid/Returned: 01/19/2012
	Deed Book: 1948 Page: 00091		Community Colleges	80,500	79.67	Amount Paid/Returned: \$1,135.66
Bank: 4800	Full Market Value:	81,300	Town Tax	80,500	278.72	Notes: Processed as Paid
			Town Chargeback	80,500	19.84	Collected At: Mail
			Harmony FD	80,500	87.29	Method:
						Cash: \$0.00
						Check: \$1,135.66
						Reference: Wells Fargo
						Due Date #1: 02/10/2012
						Amount Due: \$1,135.66
064889-435.00-1-21	5178 Kortwright Rd			ACCT	48200	BILL 1162
Tichy George	Rural res	51,000				
5178 Kortwright Rd	Panama	94,600				
Ashville, NY 14710	15-1-5.1					
	Acres: 96.00		Medicaid	94,600	449.59	Delinquent: No
	East: 926737 North: 735437		County Tax	94,600	337.93	Date Paid/Returned: 02/08/2012
	Deed Book: Page:		Community Colleges	94,600	93.62	Amount Paid/Returned: \$1,334.56
	Full Market Value:	95,600	Town Tax	94,600	327.53	Notes: Processed as Paid
			Town Chargeback	94,600	23.32	Collected At: In-Person
			Harmony FD	94,600	102.57	Method:
						Cash: \$0.00
						Check: \$1,334.56
						Reference: 2278
						Due Date #1: 02/10/2012
						Amount Due: \$1,334.56
064889-435.00-1-22	Hoag Rd			ACCT	48200	BILL 1163
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	129.75	Delinquent: No
	East: 927994 North: 736047		County Tax	27,300	97.52	Date Paid/Returned: 03/27/2012
	Deed Book: 2629 Page: 555		Community Colleges	27,300	27.02	Amount Paid/Returned: \$393.84
	Full Market Value:	27,600	Town Tax	27,300	94.52	Notes: Processed as Paid
			Town Chargeback	27,300	6.73	Collected At: Mail
			Harmony FD	27,300	29.60	Method:
						Cash: \$0.00
						Check: \$393.84
						Reference: 108
						Due Date #1: 02/10/2012
						Amount Due: \$385.14

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-435.00-1-23	Hoag Rd			ACCT	48200	BILL 1164
Stedman Energy Inc	Rural vac>10	11,000				
PO Box 1006	Panama	11,000				
Chautauqua, NY 14722	15-1-7.1					
	Acres: 11.00		Medicaid	11,000	52.28	Delinquent: No
	East: 929214 North: 736009		County Tax	11,000	39.29	Date Paid/Returned: 02/10/2012
	Deed Book: 2358 Page: 491		Community Colleges	11,000	10.89	Amount Paid/Returned: \$155.19
	Full Market Value: 11,100		Town Tax	11,000	38.09	Notes: Processed as Paid
			Town Chargeback	11,000	2.71	Collected At: Mail
			Harmony FD	11,000	11.93	Method:
						Cash: \$0.00
						Check: \$155.19
						Reference: 19368
						Due Date #1: 02/10/2012
						Amount Due: \$155.19
064889-435.00-1-24	Hoag Rd			ACCT		BILL 1165
Stedman Energy Inc	Rural vac>10	10,900				
PO Box 1006	Panama	10,900				
Chautauqua, NY 14722	Includes 15-1-7.5					
	15-1-8.7					
	Acres: 10.90		Medicaid	10,900	51.80	Delinquent: No
	East: 929091 North: 735354		County Tax	10,900	38.94	Date Paid/Returned: 02/10/2012
	Deed Book: 2328 Page: 533		Community Colleges	10,900	10.79	Amount Paid/Returned: \$153.78
	Full Market Value: 11,000		Town Tax	10,900	37.74	Notes: Processed as Paid
			Town Chargeback	10,900	2.69	Collected At: Mail
			Harmony FD	10,900	11.82	Method:
						Cash: \$0.00
						Check: \$153.78
						Reference: 19368
						Due Date #1: 02/10/2012
						Amount Due: \$153.78
064889-435.00-1-25	337 Hoag Rd			ACCT	48200	BILL 1166
Henry Cynthia A	1 Family Res	10,000				
27 Prather Ave	Panama	16,500				
Jamestown, NY 14701	15-1-8.3					
	Lot Dimensions 170.00 x 256.00		Medicaid	16,500	78.42	Delinquent: Yes
	East: 929438 North: 735051		County Tax	16,500	58.94	Date Paid/Returned:
	Deed Book: 2509 Page: 40		Community Colleges	16,500	16.33	Amount Paid/Returned:
	Full Market Value: 16,700		Town Tax	16,500	57.13	Notes: Processed as Delinquent
			Town Chargeback	16,500	4.07	Collected At: System
			School Relevy		353.99	Method: System
			Harmony FD	16,500	17.89	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$586.77

2012 TOWN TAX ROLL
TAXABLE SECTION OF 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			
064889-435.00-1-26	Hoag Rd			ACCT	BILL	1167
Whitmore Andrew P	Res vac land	1,300				
Whitmore Elisha O	Panama	1,300				
5101 Madden Rd	15-1-8.4.3					
Panama, NY 14767						
	Acres: 1.30		Medicaid	1,300	6.18	Delinquent: No
	East: 929040 North: 735051		County Tax	1,300	4.64	Date Paid/Returned: 01/12/2012
	Deed Book: 2669 Page: 127		Community Colleges	1,300	1.29	Amount Paid/Returned: \$18.34
	Full Market Value: 1,300		Town Tax	1,300	4.50	Notes: Processed as Paid
			Town Chargeback	1,300	0.32	Collected At: Mail
			Harmony FD	1,300	1.41	Method:
						Cash: \$0.00
						Check: \$18.34
						Reference: 1172
						Due Date #1: 02/10/2012
						Amount Due: \$18.34
064889-435.00-1-27	319 Hoag Rd			ACCT	BILL	1168
Beeman James M	Mfg housing	13,000				
319 Hoag Rd	Panama	14,500				
Ashville, NY 14710	15-1-8.4.2					
	Acres: 4.00		Medicaid	14,500	68.91	Delinquent: No
	East: 929127 North: 734864		County Tax	14,500	51.80	Date Paid/Returned: 02/08/2012
	Deed Book: 2679 Page: 388		Community Colleges	14,500	14.35	Amount Paid/Returned: \$204.55
	Full Market Value: 14,600		Town Tax	14,500	50.20	Notes: Processed as Paid
			Town Chargeback	14,500	3.57	Collected At: Mail
			Harmony FD	14,500	15.72	Method:
						Cash: \$0.00
						Check: \$204.55
						Reference: Money Order
						Due Date #1: 02/10/2012
						Amount Due: \$204.55
064889-435.00-1-28	Hoag Rd			ACCT	BILL	1169
Siliano Gerald D	Rural vac>10	34,800	AG COMMIT CO/TOWN/SCH	\$21,700.00	48200	
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	13,100	62.26	Delinquent: No
	East: 928467 North: 734827		County Tax	13,100	46.80	Date Paid/Returned: 02/10/2012
	Deed Book: 2128 Page: 00198		Community Colleges	13,100	12.96	Amount Paid/Returned: \$208.34
	Full Market Value: 35,200		Town Tax	13,100	45.36	Notes: Processed as Paid
			Town Chargeback	13,100	3.23	Collected At: Mail
			Harmony FD	34,800	37.73	Method:
						Cash: \$0.00
						Check: \$208.34
						Reference: 2458
						Due Date #1: 02/10/2012
						Amount Due: \$208.34

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-435.00-1-29	317 Hoag Rd			ACCT	48200	BILL 1170
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	104.56	Delinquent: No
	East: 929127 North: 734603		County Tax	22,000	78.59	Date Paid/Returned: 02/08/2012
	Deed Book: 2579 Page: 975		Community Colleges	22,000	21.77	Amount Paid/Returned: \$310.36
	Full Market Value: 22,200		Town Tax	22,000	76.17	Notes: Processed as Paid
			Town Chargeback	22,000	5.42	Collected At: In-Person
			Harmony FD	22,000	23.85	Method:
						Cash: \$0.00
						Check: \$310.36
						Reference: 611
						Due Date #1: 02/10/2012
						Amount Due: \$310.36
064889-435.00-1-30	5132 Kortwright Rd			ACCT	48200	BILL 1171
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	425.36	Delinquent: No
	East: 927208 North: 733655		County Tax	89,500	319.71	Date Paid/Returned: 01/12/2012
	Deed Book: Page:		Community Colleges	89,500	88.57	Amount Paid/Returned: \$1,262.63
	Full Market Value: 90,400		Town Tax	89,500	309.88	Notes: Processed as Paid
			Town Chargeback	89,500	22.06	Collected At: Mail
			Harmony FD	89,500	97.05	Method:
						Cash: \$0.00
						Check: \$1,262.63
						Reference: 19943
						Due Date #1: 02/10/2012
						Amount Due: \$1,262.63
064889-435.00-1-31	5100 Kortwright Rd			ACCT		BILL 1172
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	180.60	Delinquent: No
	East: 927646 North: 733906		County Tax	38,000	135.74	Date Paid/Returned: 02/19/2012
	Deed Book: 2648 Page: 81		Community Colleges	38,000	37.61	Amount Paid/Returned: \$541.45
	Full Market Value: 38,400		Town Tax	38,000	131.57	Notes: Processed as Paid
			Town Chargeback	38,000	9.37	Collected At: Mail
			Harmony FD	38,000	41.20	Method:
						Cash: \$0.00
						Check: \$541.45
						Reference: 711
						Due Date #1: 02/10/2012
						Amount Due: \$536.09

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-435.00-1-32	5094 Kortwright Rd			ACCT	48200	BILL	1173
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	228.12		Delinquent: No
	East: 927857 North: 733819		County Tax	48,000	171.46		Date Paid/Returned: 01/25/2012
	Deed Book: 2444 Page: 797		Community Colleges	48,000	47.50		Amount Paid/Returned: \$677.15
	Full Market Value: 48,500		Town Tax	48,000	166.19		Notes: Processed as Paid
			Town Chargeback	48,000	11.83		Collected At: Mail
			Harmony FD	48,000	52.05		Method:
							Cash: \$0.00
							Check: \$677.15
							Reference: Wells Fargo
							Due Date #1: 02/10/2012
							Amount Due: \$677.15
064889-435.00-1-33	5072 Kortwright Rd			ACCT	48200	BILL	1174
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	468.13		Delinquent: No
	East: 928206 North: 733732		County Tax	98,500	351.86		Date Paid/Returned: 01/12/2012
	Deed Book: 1957 Page: 00109		Community Colleges	98,500	97.48		Amount Paid/Returned: \$1,389.59
	Full Market Value: 99,500		Town Tax	98,500	341.04		Notes: Processed as Paid
			Town Chargeback	98,500	24.28		Collected At: Mail
			Harmony FD	98,500	106.80		Method:
							Cash: \$0.00
							Check: \$1,389.59
							Reference: 0940
							Due Date #1: 02/10/2012
							Amount Due: \$1,389.59
064889-435.00-1-34	5052 Kortwright Rd			ACCT	48200	BILL	1175
Siliano Gerald D	Rural res	30,100	AG COMMIT CO/TOWN/SCH	\$12,200.00			
Siliano Caroline J	Panama	82,500					
5052 Kortwright Rd	15-1-8.1						
Ashville, NY 14710							
	Acres: 30.40		Medicaid	70,300	334.11		Delinquent: No
	East: 928828 North: 734081		County Tax	70,300	251.12		Date Paid/Returned: 02/10/2012
	Deed Book: 2440 Page: 829		Community Colleges	70,300	69.57		Amount Paid/Returned: \$1,004.98
	Full Market Value: 83,300		Town Tax	70,300	243.40		Notes: Processed as Paid
			Town Chargeback	70,300	17.33		Collected At: Mail
			Harmony FD	82,500	89.45		Method:
							Cash: \$0.00
							Check: \$1,004.98
							Reference: 2458
							Due Date #1: 02/10/2012
							Amount Due: \$1,004.98

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-435.00-1-35	4916 Kortwright Rd			ACCT	48200	BILL 1176
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	423.46	Delinquent: Yes
	East: 930937 North: 733647		County Tax	89,100	318.28	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	89,100	88.18	Amount Paid/Returned:
	Full Market Value: 90,000		Town Tax	89,100	308.49	Notes: Processed as Delinquent
			Town Chargeback	89,100	21.96	Collected At: System
			School Relevy		1,274.35	Method: System
			Harmony FD	89,100	96.61	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$2,531.33
064889-435.00-1-36.1	Kortwright @ Hoag Rds			ACCT	48200	BILL 1177
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	65.11	Delinquent: Yes
	East: 929990 North: 733955		County Tax	13,700	48.94	Date Paid/Returned:
	Deed Book: 2648 Page: 763		Community Colleges	13,700	13.56	Amount Paid/Returned:
	Full Market Value: 13,800		Town Tax	13,700	47.43	Notes: Processed as Delinquent
			Town Chargeback	13,700	3.38	Collected At: System
			School Relevy		293.92	Method: System
			Harmony FD	13,700	14.85	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$487.19
064889-435.00-1-36.2.1	Kortwright Rd			ACCT		BILL 1178
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	70.81	Delinquent: Yes
	East: 930818 North: 734034		County Tax	14,900	53.22	Date Paid/Returned:
	Deed Book: 2530 Page: 874		Community Colleges	14,900	14.75	Amount Paid/Returned:
	Full Market Value: 15,100		Town Tax	14,900	51.59	Notes: Processed as Delinquent
			Town Chargeback	14,900	3.67	Collected At: System
			School Relevy		319.66	Method: System
			Harmony FD	14,900	16.16	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$529.86

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-435.00-1-36.2.2	4904 Kortwright Rd			ACCT	BILL	1179
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	369.75	Delinquent: No
	East: 930937 North: 733647		County Tax	77,800	277.91	Date Paid/Returned: 02/01/2012
	Deed Book: 2595 Page: 444		Community Colleges	77,800	77.00	Amount Paid/Returned: \$1,097.56
	Full Market Value: 78,600		Town Tax	77,800	269.37	Notes: Processed as Paid
			Town Chargeback	77,800	19.17	Collected At: Mail
			Harmony FD	77,800	84.36	Method:
						Cash: \$0.00
						Check: \$1,097.56
						Reference: JP Morgan
						Due Date #1: 02/10/2012
						Amount Due: \$1,097.56
064889-435.00-1-37	304 Hoag Rd			ACCT	BILL	1180
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	368.14	Delinquent: No
	East: 930380 North: 734766		County Tax	77,460	276.70	Date Paid/Returned: 01/18/2012
	Deed Book: 1674 Page: 00149		Community Colleges	77,460	76.66	Amount Paid/Returned: \$1,121.25
	Full Market Value: 84,200		Town Tax	83,400	288.76	Notes: Processed as Paid
			Town Chargeback	83,400	20.56	Collected At: Mail
			Harmony FD	83,400	90.43	Method:
						Cash: \$0.00
						Check: \$1,121.25
						Reference: 2355
						Due Date #1: 02/10/2012
						Amount Due: \$1,121.25
064889-435.00-1-38	Hoag Rd			ACCT	BILL	1181
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	53.70	Delinquent: No
	East: 930380 North: 735359		County Tax	11,300	40.37	Date Paid/Returned: 02/01/2012
	Deed Book: 2684 Page: 705		Community Colleges	11,300	11.18	Amount Paid/Returned: \$159.41
	Full Market Value: 11,400		Town Tax	11,300	39.12	Notes: Processed as Paid
			Town Chargeback	11,300	2.79	Collected At: Mail
			Harmony FD	11,300	12.25	Method:
						Cash: \$0.00
						Check: \$159.41
						Reference: US Bancorp
						Due Date #1: 02/10/2012
						Amount Due: \$159.41

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-435.00-1-39	378 Hoag Rd			ACCT	48200	BILL 1182
Eggleston Adam L	1 Family Res	20,900				
106 Hoag Rd	Panama	109,800				
Panama, NY 14767	15-1-7.2.7					
	Acres: 11.90		Medicaid	109,800	521.83	Delinquent: No
	East: 930380 North: 735648		County Tax	109,800	392.22	Date Paid/Returned: 02/01/2012
	Deed Book: 2684 Page: 705		Community Colleges	109,800	108.66	Amount Paid/Returned: \$1,548.99
	Full Market Value:	110,900	Town Tax	109,800	380.16	Notes: Processed as Paid
			Town Chargeback	109,800	27.06	Collected At: Mail
			Harmony FD	109,800	119.06	Method:
						Cash: \$0.00
						Check: \$1,548.99
						Reference: US Bancorp
						Due Date #1: 02/10/2012
						Amount Due: \$1,548.99
064889-435.00-1-40	Hoag Rd			ACCT	48200	BILL 1183
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	63.68	Delinquent: No
	East: 930719 North: 736072		County Tax	13,400	47.87	Date Paid/Returned: 04/02/2012
	Deed Book: 2705 Page: 692		Community Colleges	13,400	13.26	Amount Paid/Returned: \$193.81
	Full Market Value:	13,500	Town Tax	13,400	46.39	Notes: Processed as Paid
			Town Chargeback	13,400	3.30	Collected At: Mail
			Harmony FD	13,400	14.53	Method:
						Cash: \$0.00
						Check: \$193.81
						Reference: 232
						Due Date #1: 02/10/2012
						Amount Due: \$189.03
064889-435.00-1-41	390 Hoag Rd			ACCT	48200	BILL 1184
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	575.06	Delinquent: No
	East: 929905 North: 736072		County Tax	121,000	432.23	Date Paid/Returned: 04/02/2012
	Deed Book: 2705 Page: 692		Community Colleges	121,000	119.75	Amount Paid/Returned: \$1,742.14
	Full Market Value:	122,200	Town Tax	121,000	418.94	Notes: Processed as Paid
			Town Chargeback	121,000	29.82	Collected At: Mail
			Harmony FD	121,000	131.20	Method:
						Cash: \$0.00
						Check: \$1,742.14
						Reference: 1049
						Due Date #1: 02/10/2012
						Amount Due: \$1,707.00

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-435.00-1-42	434 Hoag Rd			ACCT	48200	1185
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	451.50	
	East: 930431 North: 736615		County Tax	95,000	339.35	
	Deed Book: 2420 Page: 991		Community Colleges	95,000	94.02	
	Full Market Value:	96,000	Town Tax	95,000	328.92	
			Town Chargeback	95,000	23.41	
			Harmony FD	95,000	103.01	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,340.21
064889-435.00-1-43	462 Hoag Rd			ACCT	48200	1186
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	345.51	
	East: 930482 North: 737073		County Tax	72,700	259.70	
	Deed Book: 2275 Page: 797		Community Colleges	72,700	71.95	
	Full Market Value:	73,400	Town Tax	72,700	251.71	
			Town Chargeback	72,700	17.92	
			Harmony FD	72,700	78.83	
						Delinquent: No
						Date Paid/Returned: 02/06/2012
						Amount Paid/Returned: \$1,025.62
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,025.62
						Reference: 960
						Due Date #1: 02/10/2012
						Amount Due: \$1,025.62
064889-435.00-1-44	Hoag Rd			ACCT	48200	1187
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	9.51	
	East: 930492 North: 737305		County Tax	2,000	7.14	
	Deed Book: 2319 Page: 281		Community Colleges	2,000	1.98	
	Full Market Value:	2,000	Town Tax	2,000	6.92	
			Town Chargeback	2,000	0.49	
			School Relevy		42.91	
			Harmony FD	2,000	2.17	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$71.12

2012 TOWN TAX ROLL
TAXABLE SECTION OF 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	1188	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064889-435.00-1-45 Hultin Kenneth S 470 Hoag Rd Panama, NY 14767	470 Hoag Rd Auto body Panama Green Star Enterprise 15-1-7.2.2 Acres: 2.00 East: 930492 North: 737354 Deed Book: 2319 Page: 281 Full Market Value:	11,000 50,000 50,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Harmony FD	ACCT 48200	50,000 50,000 50,000 50,000 50,000 50,000	237.63 178.61 49.48 173.12 12.32 1,072.69 54.22	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: \$1,778.07
064889-435.00-1-46 Bentley William Bentley Suzanne R 476 Hoag Rd Panama, NY 14767	476 Hoag Rd 1 Family Res Panama 11-1-17 Acres: 1.00 East: 929708 North: 737474 Deed Book: Page: Full Market Value:	10,000 37,600 38,000	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	ACCT \$5,640.00 48200	31,960 31,960 31,960 37,600 37,600 37,600	151.89 114.17 31.63 130.18 9.27 40.77	Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: \$477.91 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$477.91 Reference: 2655 Due Date #1: 02/10/2012 Amount Due: \$477.91
064889-435.00-1-47 Eggleston Charles E Eggleston Ruth 537 Hoag Rd Panama, NY 14767	502 Hoag Rd Rural res Panama Land Contract Charles & Elizabeth Lair 2/21/99 11-1-16.3 Acres: 30.00 East: 930514 North: 737775 Deed Book: 2299 Page: 630 Full Market Value:	30,000 80,900 81,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	ACCT BILL 1190	80,900 80,900 80,900 80,900 80,900 80,900	384.48 288.99 80.06 280.10 19.94 87.72	Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: \$1,141.29 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,141.29 Reference: 188/Chuck Lair Due Date #1: 02/10/2012 Amount Due: \$1,141.29

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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 1191
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	417.75	Delinquent: No
	East: 930009 North: 738602		County Tax	87,900	313.99	Date Paid/Returned: 02/08/2012
	Deed Book: 2101 Page: 00517		Community Colleges	87,900	86.99	Amount Paid/Returned: \$1,240.04
	Full Market Value:	88,800	Town Tax	87,900	304.34	Notes: Processed as Paid
			Town Chargeback	87,900	21.66	Collected At: In-Person
			Harmony FD	87,900	95.31	Method:
						Cash: \$0.00
						Check: \$1,240.04
						Reference: 3825
						Due Date #1: 02/10/2012
						Amount Due: \$1,240.04
064889-435.00-1-49.1	Hoag Rd			ACCT	48200	BILL 1192
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	21.86	Delinquent: No
	East: 930541 North: 738247		County Tax	4,600	16.43	Date Paid/Returned: 03/20/2012
	Deed Book: 2613 Page: 733		Community Colleges	4,600	4.55	Amount Paid/Returned: \$66.19
	Full Market Value:	4,600	Town Tax	4,600	15.93	Notes: Processed as Paid
			Town Chargeback	4,600	1.13	Collected At: Mail
			Harmony FD	4,600	4.99	Method:
						Cash: \$0.00
						Check: \$66.19
						Reference: 651/Elizabeth Eggleston
						Due Date #1: 02/10/2012
						Amount Due: \$64.89
064889-435.00-1-49.2	Hoag Rd			ACCT	48200	BILL 1193
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	79.84	Delinquent: No
	East: 930669 North: 738577		County Tax	16,800	60.01	Date Paid/Returned: 02/08/2012
	Deed Book: 2609 Page: 92		Community Colleges	16,800	16.63	Amount Paid/Returned: \$237.01
	Full Market Value:	17,000	Town Tax	16,800	58.17	Notes: Processed as Paid
			Town Chargeback	16,800	4.14	Collected At: In-Person
			Harmony FD	16,800	18.22	Method:
						Cash: \$0.00
						Check: \$237.01
						Reference: 3825
						Due Date #1: 02/10/2012
						Amount Due: \$237.01

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-435.00-1-50	Hoag Rd			ACCT	48200	1194
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	23.76	
	East: 930640 North: 739157		County Tax	5,000	17.86	
	Deed Book: 1991 Page: 00281		Community Colleges	5,000	4.95	
Bank: 9224	Full Market Value:	5,100	Town Tax	5,000	17.31	
			Town Chargeback	5,000	1.23	
			Harmony FD	5,000	5.42	
						Delinquent: No
						Date Paid/Returned: 02/12/2012
						Amount Paid/Returned: \$70.53
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$70.53
						Reference: 1037
						Due Date #1: 02/10/2012
						Amount Due: \$70.53
064889-435.00-1-51	568 Hoag Rd			ACCT	48200	1195
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	427.73	
	East: 929791 North: 739067		County Tax	90,000	321.49	
	Deed Book: 1790 Page: 00294		Community Colleges	90,000	89.07	
Bank: 9224	Full Market Value:	90,900	Town Tax	90,000	311.61	
			Town Chargeback	90,000	22.18	
			Harmony FD	90,000	97.59	
						Delinquent: No
						Date Paid/Returned: 02/12/2012
						Amount Paid/Returned: \$1,269.67
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,269.67
						Reference: 1037
						Due Date #1: 02/10/2012
						Amount Due: \$1,269.67
064889-435.00-1-52	576 Hoag Rd			ACCT	48200	1196
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	26.14	
	East: 929705 North: 739253		County Tax	5,500	19.65	
	Deed Book: 2530 Page: 535		Community Colleges	5,500	5.44	
	Full Market Value:	5,600	Town Tax	5,500	19.04	
			Town Chargeback	5,500	1.36	
			Harmony FD	5,500	5.96	
						Delinquent: No
						Date Paid/Returned: 02/12/2012
						Amount Paid/Returned: \$77.59
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$77.59
						Reference: 1037
						Due Date #1: 02/10/2012
						Amount Due: \$77.59

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-435.00-1-53.1	Hoag Rd			ACCT	BILL	1197
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	57.98	Delinquent: No
	East: 930561 North: 739410		County Tax	12,200	43.58	Date Paid/Returned: 03/05/2012
	Deed Book: 2650 Page: 35		Community Colleges	12,200	12.07	Amount Paid/Returned: \$173.83
	Full Market Value:	12,300	Town Tax	12,200	42.24	Notes: Processed as Paid
			Town Chargeback	12,200	3.01	Collected At: Mail
			Harmony FD	12,200	13.23	Method:
						Cash: \$0.00
						Check: \$173.83
						Reference: 202
						Due Date #1: 02/10/2012
						Amount Due: \$172.11
064889-435.00-1-53.2	586 Hoag Rd			ACCT	BILL	1198
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	357.39	Delinquent: No
	East: 929777 North: 739428		County Tax	75,200	268.63	Date Paid/Returned: 02/01/2012
	Deed Book: 2650 Page: 35		Community Colleges	75,200	74.42	Amount Paid/Returned: \$1,060.88
	Full Market Value:	76,000	Town Tax	75,200	260.37	Notes: Processed as Paid
			Town Chargeback	75,200	18.53	Collected At: Mail
			Harmony FD	75,200	81.54	Method:
						Cash: \$0.00
						Check: \$1,060.88
						Reference: LakeShore Savings
						Due Date #1: 02/10/2012
						Amount Due: \$1,060.88
064889-435.00-1-54	600 Hoag Rd			ACCT	BILL	1199
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	175.85	Delinquent: No
	East: 929757 North: 739661		County Tax	37,000	132.17	Date Paid/Returned: 01/18/2012
	Deed Book: 2136 Page: 00231		Community Colleges	37,000	36.62	Amount Paid/Returned: \$521.99
	Full Market Value:	37,400	Town Tax	37,000	128.11	Notes: Processed as Paid
			Town Chargeback	37,000	9.12	Collected At: Mail
			Harmony FD	37,000	40.12	Method:
						Cash: \$0.00
						Check: \$521.99
						Reference: 677
						Due Date #1: 02/10/2012
						Amount Due: \$521.99

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-435.00-1-55	606 Hoag Rd			ACCT	48200	1200
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	128.80	
	East: 929706 North: 739776		County Tax	27,100	96.81	
	Deed Book: 2370 Page: 359		Community Colleges	27,100	26.82	
	Full Market Value: 27,400	27,400	Town Tax	27,100	93.83	
			Town Chargeback	27,100	6.68	
			Harmony FD	27,100	29.38	
						Delinquent: No
						Date Paid/Returned: 01/18/2012
						Amount Paid/Returned: \$382.32
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$382.32
						Reference: 1792
						Due Date #1: 02/10/2012
						Amount Due: \$382.32
064889-435.00-1-56	626 Hoag Rd			ACCT	48200	1201
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	440.56	
	East: 929809 North: 740101		County Tax	92,700	331.14	
	Deed Book: 2074 Page: 00158		Community Colleges	92,700	91.74	
	Full Market Value: 93,600	93,600	Town Tax	92,700	320.96	
			Town Chargeback	92,700	22.85	
			Harmony FD	92,700	100.51	
						Delinquent: No
						Date Paid/Returned: 02/01/2012
						Amount Paid/Returned: \$1,307.76
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,307.76
						Reference: LakeShore Savings
						Due Date #1: 02/10/2012
						Amount Due: \$1,307.76
064889-435.00-1-57	Hoag Rd			ACCT	48200	1202
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	126.42	
	East: 930715 North: 740204		County Tax	26,600	95.02	
	Deed Book: 2440 Page: 49		Community Colleges	26,600	26.32	
	Full Market Value: 26,900	26,900	Town Tax	26,600	92.10	
			Town Chargeback	26,600	6.56	
			Harmony FD	26,600	28.84	
						Delinquent: No
						Date Paid/Returned: 01/12/2012
						Amount Paid/Returned: \$375.26
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$375.26
						Reference: 843
						Due Date #1: 02/10/2012
						Amount Due: \$375.26

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-435.00-1-58	640 Hoag Rd			ACCT	48200	BILL	1203
Brown Sean	Mfg housing	11,500					
Cindy Lou Brown	Panama	25,000					
640 Hoag Rd	11-1-15.8						
Panama, NY 14767							
	Acres: 2.50		Medicaid	25,000	118.81		Delinquent: No
	East: 929817 North: 740516		County Tax	25,000	89.30		Date Paid/Returned: 01/28/2012
	Deed Book: 2654 Page: 673		Community Colleges	25,000	24.74		Amount Paid/Returned: \$352.68
	Full Market Value: 25,300		Town Tax	25,000	86.56		Notes: Processed as Paid
			Town Chargeback	25,000	6.16		Collected At: Mail
			Harmony FD	25,000	27.11		Method:
							Cash: \$0.00
							Check: \$352.68
							Reference: money order
							Due Date #1: 02/10/2012
							Amount Due: \$352.68
064889-435.00-1-59	662 Hoag Rd			ACCT	48200	BILL	1204
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	21.39		Delinquent: No
	East: 929817 North: 740775		County Tax	4,500	16.07		Date Paid/Returned: 02/07/2012
	Deed Book: 2630 Page: 468		Community Colleges	4,500	4.45		Amount Paid/Returned: \$85.05
	Full Market Value: 9,100		Town Tax	9,000	31.16		Notes: Processed as Paid
			Town Chargeback	9,000	2.22		Collected At: Mail
			Harmony FD	9,000	9.76		Method:
							Cash: \$0.00
							Check: \$85.05
							Reference: 4817
							Due Date #1: 02/10/2012
							Amount Due: \$85.05
064889-435.00-1-60	656 Hoag Rd			ACCT		BILL	1205
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	152.08		Delinquent: No
	East: 930131 North: 740901		County Tax	32,000	114.31		Date Paid/Returned: 02/22/2012
	Deed Book: Page:		Community Colleges	32,000	31.67		Amount Paid/Returned: \$455.95
	Full Market Value: 32,300		Town Tax	32,000	110.79		Notes: Processed as Paid
			Town Chargeback	32,000	7.89		Collected At: Mail
			Harmony FD	32,000	34.70		Method:
							Cash: \$0.00
							Check: \$455.95
							Reference: 6244
							Due Date #1: 02/10/2012
							Amount Due: \$451.44

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-435.00-1-61	676 Hoag Rd			ACCT	48200	BILL	1206
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	161.59		
	East: 929805 North: 741019		County Tax	34,000	121.45		
	Deed Book: 2618 Page: 534		Community Colleges	34,000	33.65		
Bank: 7997	Full Market Value:	34,300	Town Tax	34,000	117.72		
			Town Chargeback	34,000	8.38		
			Harmony FD	34,000	36.87		
							Delinquent: No
							Date Paid/Returned: 01/25/2012
							Amount Paid/Returned: \$479.66
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$479.66
							Reference: Wells Fargo
							Due Date #1: 02/10/2012
							Amount Due: \$479.66
064889-435.00-1-62	685 Hoag Rd			ACCT	48200	BILL	1207
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	220.04		
	East: 929466 North: 741184		County Tax	46,300	165.39		
	Deed Book: 2063 Page: 00082		Community Colleges	46,300	45.82		
	Full Market Value:	46,800	Town Tax	46,300	160.30		
			Town Chargeback	46,300	11.41		
			Harmony FD	46,300	50.20		
							Delinquent: No
							Date Paid/Returned: 02/01/2012
							Amount Paid/Returned: \$653.16
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$653.16
							Reference: 218
							Due Date #1: 02/10/2012
							Amount Due: \$653.16
064889-449.00-1-1	272 Weeks Rd			ACCT	48200	BILL	1208
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	368.80		
	East: 893420 North: 733969		County Tax	77,600	277.20		
	Deed Book: 2259 Page: 607		Community Colleges	77,600	76.80		
	Full Market Value:	78,400	Town Tax	77,600	268.68		
			Town Chargeback	77,600	19.13		
			Harmony FD	77,600	84.14		
							Delinquent: No
							Date Paid/Returned: 01/14/2012
							Amount Paid/Returned: \$1,094.75
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,094.75
							Reference: 1095
							Due Date #1: 02/10/2012
							Amount Due: \$1,094.75

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 1209
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	533.24	Delinquent: No
East: 893374 North: 732839			County Tax	112,200	400.79	Date Paid/Returned: 01/24/2012
Deed Book: 1927 Page: 00147			Community Colleges	112,200	111.04	Amount Paid/Returned: \$1,582.85
Full Market Value:		113,300	Town Tax	112,200	388.47	Notes: Processed as Paid
			Town Chargeback	112,200	27.65	Collected At: Mail
			Harmony FD	112,200	121.66	Method:
						Cash: \$0.00
						Check: \$1,582.85
						Reference: 1719
						Due Date #1: 02/10/2012
						Amount Due: \$1,582.85
064889-449.00-1-3	106 Weeks Rd			ACCT	48200	BILL 1210
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	206.74	Delinquent: No
East: 893389 North: 731284			County Tax	43,500	155.39	Date Paid/Returned: 01/24/2012
Deed Book: 1962 Page: 00224			Community Colleges	43,500	43.05	Amount Paid/Returned: \$613.68
Full Market Value:		43,900	Town Tax	43,500	150.61	Notes: Processed as Paid
			Town Chargeback	43,500	10.72	Collected At: Mail
			Harmony FD	43,500	47.17	Method:
						Cash: \$0.00
						Check: \$613.68
						Reference: 1719
						Due Date #1: 02/10/2012
						Amount Due: \$613.68
064889-449.00-1-4	46 Weeks Rd			ACCT	48200	BILL 1211
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	223.37	Delinquent: Yes
East: 892626 North: 730527			County Tax	47,000	167.89	Date Paid/Returned:
Deed Book: Page:			Community Colleges	47,000	46.51	Amount Paid/Returned:
Full Market Value:		47,500	Town Tax	47,000	162.73	Notes: Processed as Delinquent
			Town Chargeback	47,000	11.58	Collected At: System
			School Relevy		1,008.33	Method: System
			Harmony FD	47,000	50.96	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,671.37

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-449.00-1-5	Townline Rd			ACCT	48200	1212
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	150.18	
	East: 892679 North: 729779		County Tax	31,600	112.88	
	Deed Book: Page:		Community Colleges	31,600	31.27	
	Full Market Value: 31,900		Town Tax	31,600	109.41	
			Town Chargeback	31,600	7.79	
			School Relevy		677.93	
			Harmony FD	31,600	34.26	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,123.72
064889-449.00-1-6	Townline Rd			ACCT	48200	1213
Cornish Harold	Vacant rural	17,800				
Cornish Dorothy	Panama	17,800				
6723 Route 958	12-1-14					
Bear Lake PA 16402						
	Acres: 34.00		Medicaid	17,800	84.60	
	East: 894198 North: 730232		County Tax	17,800	63.58	
	Deed Book: Page:		Community Colleges	17,800	17.62	
	Full Market Value: 18,000		Town Tax	17,800	61.63	
			Town Chargeback	17,800	4.39	
			School Relevy		381.88	
			Harmony FD	17,800	19.30	
						Delinquent: No
						Date Paid/Returned: 03/04/2012
						Amount Paid/Returned: \$639.33
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$639.33
						Reference: 13150
						Due Date #1: 02/10/2012
						Amount Due: \$633.00
064889-449.00-1-7	Goshen Rd			ACCT	48200	1214
Cornish Harold	Vacant rural	20,000				
Cornish Dorothy M	Panama	20,000				
6723 Route 958	12-1-13					
Bear Lake, PA 16402						
	Acres: 36.00		Medicaid	20,000	95.05	
	East: 895216 North: 730183		County Tax	20,000	71.44	
	Deed Book: 1857 Page: 00417		Community Colleges	20,000	19.79	
	Full Market Value: 20,200		Town Tax	20,000	69.25	
			Town Chargeback	20,000	4.93	
			School Relevy		429.07	
			Harmony FD	20,000	21.69	
						Delinquent: No
						Date Paid/Returned: 03/04/2012
						Amount Paid/Returned: \$718.33
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$718.33
						Reference: 13150
						Due Date #1: 02/10/2012
						Amount Due: \$711.22

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-449.00-1-8	Goshen Rd			ACCT	48200	BILL	1215
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	225.75		
	East: 896862 North: 731523		County Tax	47,500	169.68		
	Deed Book: Page:		Community Colleges	47,500	47.01		
	Full Market Value: 48,000		Town Tax	47,500	164.46		
			Town Chargeback	47,500	11.71		
			Harmony FD	47,500	51.50		
							Delinquent: No
							Date Paid/Returned: 01/24/2012
							Amount Paid/Returned: \$670.11
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$670.11
							Reference: 1719
							Due Date #1: 02/10/2012
							Amount Due: \$670.11
064889-449.00-1-9	101 Goshen Rd			ACCT	48200	BILL	1216
Lawrence Mitchell R	Rural res	23,000					
Lawrence Sara M	Panama	52,000					
101 Goshen Rd	12-1-11.1						
Panama, NY 14767							
	Acres: 14.00		Medicaid	52,000	247.13		
	East: 898233 North: 731470		County Tax	52,000	185.75		
	Deed Book: 2716 Page: 33		Community Colleges	52,000	51.46		
	Full Market Value: 52,500		Town Tax	52,000	180.04		
			Town Chargeback	52,000	12.82		
			Harmony FD	52,000	56.38		
							Delinquent: No
							Date Paid/Returned: 02/01/2012
							Amount Paid/Returned: \$733.58
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$733.58
							Reference: JP Morgan
							Due Date #1: 02/10/2012
							Amount Due: \$733.58
064889-449.00-1-10	149 Goshen Rd			ACCT	48200	BILL	1217
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	55.13		
	East: 898998 North: 732366		County Tax	11,600	41.44		
	Deed Book: 2299 Page: 205		Community Colleges	11,600	11.48		
	Full Market Value: 41,700		Town Tax	36,300	125.68		
			Town Chargeback	36,300	8.95		
			Harmony FD	41,300	44.78		
							Delinquent: No
							Date Paid/Returned: 02/01/2012
							Amount Paid/Returned: \$287.46
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$287.46
							Reference: 1049
							Due Date #1: 02/10/2012
							Amount Due: \$287.46

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	145 Goshen Rd			ACCT	48200	BILL	1218
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	146.38		Delinquent: No
	East: 897361 North: 732590		County Tax	30,800	110.02		Date Paid/Returned: 02/03/2012
	Deed Book: Page:		Community Colleges	30,800	30.48		Amount Paid/Returned: \$434.51
	Full Market Value: 31,100		Town Tax	30,800	106.64		Notes: Processed as Paid
			Town Chargeback	30,800	7.59		Collected At: Mail
			Harmony FD	30,800	33.40		Method:
							Cash: \$0.00
							Check: \$434.51
							Reference: 2755
							Due Date #1: 02/10/2012
							Amount Due: \$434.51
064889-449.00-1-12	193 Goshen Rd			ACCT	48200	BILL	1219
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	287.53		Delinquent: No
	East: 897361 North: 733266		County Tax	60,500	216.11		Date Paid/Returned: 01/28/2012
	Deed Book: 2431 Page: 976		Community Colleges	60,500	59.87		Amount Paid/Returned: \$853.49
	Full Market Value: 61,100		Town Tax	60,500	209.47		Notes: Processed as Paid
			Town Chargeback	60,500	14.91		Collected At: Mail
			Harmony FD	60,500	65.60		Method:
							Cash: \$0.00
							Check: \$853.49
							Reference: 123
							Due Date #1: 02/10/2012
							Amount Due: \$853.49
064889-449.00-1-13	229 Goshen Rd			ACCT	48200	BILL	1220
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	331.97		Delinquent: No
	East: 897414 North: 734263		County Tax	69,850	249.51		Date Paid/Returned: 02/08/2012
	Deed Book: 2304 Page: 258		Community Colleges	69,850	69.13		Amount Paid/Returned: \$1,320.20
	Full Market Value: 141,100		Town Tax	139,700	483.68		Notes: Processed as Paid
			Town Chargeback	139,700	34.43		Collected At: In-Person
			Harmony FD	139,700	151.48		Method:
							Cash: \$0.00
							Check: \$1,320.20
							Reference: 4231
							Due Date #1: 02/10/2012
							Amount Due: \$1,320.20

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-449.00-1-14	290 Goshen Rd			ACCT	48200	BILL 1221
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	277.08	Delinquent: No
	East: 901070 North: 734231		County Tax	58,300	208.26	Date Paid/Returned: 02/08/2012
	Deed Book: 2369 Page: 582		Community Colleges	58,300	57.70	Amount Paid/Returned: \$822.47
	Full Market Value: 58,900		Town Tax	58,300	201.85	Notes: Processed as Paid
			Town Chargeback	58,300	14.37	Collected At: In-Person
			Harmony FD	58,300	63.21	Method:
						Cash: \$0.00
						Check: \$822.47
						Reference: 4231
						Due Date #1: 02/10/2012
						Amount Due: \$822.47
064889-449.00-1-15	178 Goshen Rd			ACCT	48200	BILL 1222
Walker Todd J	Rural res	60,300				
Walker Michelle A	Panama	104,000				
12041 LaSalle Br	13-1-38					
Conroe TX 77304-4247						
	Acres: 140.00		Medicaid	104,000	494.27	Delinquent: No
	East: 901366 North: 732456		County Tax	104,000	371.50	Date Paid/Returned: 03/26/2012
	Deed Book: 2472 Page: 745		Community Colleges	104,000	102.92	Amount Paid/Returned: \$3,773.34
	Full Market Value: 105,100		Town Tax	104,000	360.08	Notes: Processed as Paid
			Town Chargeback	104,000	25.63	Collected At: Mail
			School Relevy		2,231.20	Method:
			Harmony FD	104,000	112.77	Cash: \$0.00
						Check: \$3,773.34
						Reference: 1008
						Due Date #1: 02/10/2012
						Amount Due: \$3,698.37
064889-449.00-1-16	150 Goshen Rd			ACCT	48200	BILL 1223
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	276.13	Delinquent: No
	East: 899242 North: 732229		County Tax	58,100	207.54	Date Paid/Returned: 03/20/2012
	Deed Book: 2334 Page: 795		Community Colleges	58,100	57.50	Amount Paid/Returned: \$1,458.52
	Full Market Value: 58,700		Town Tax	58,100	201.16	Notes: Processed as Paid
			Town Chargeback	58,100	14.32	Collected At: Mail
			School Relevy		609.29	Method:
			Harmony FD	58,100	63.00	Cash: \$0.00
						Check: \$1,458.52
						Reference: 1969
						Due Date #1: 02/10/2012
						Amount Due: \$1,428.94

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-449.00-1-17	102 Goshen Rd			ACCT	48200	BILL 1224
Walker Todd J	Dairy farm	32,400				
Walker Michelle A	Panama	47,200				
12041 LaSalle Br	Life Use By Jukes					
Conroe TX 77304-4247	12-1-10					
	Acres: 36.60		Medicaid	47,200	224.32	Delinquent: No
	East: 899034 North: 731025		County Tax	47,200	168.61	Date Paid/Returned: 03/26/2012
	Deed Book: 2302 Page: 693		Community Colleges	47,200	46.71	Amount Paid/Returned: \$1,713.06
	Full Market Value:	47,700	Town Tax	47,200	163.42	Notes: Processed as Paid
			Town Chargeback	47,200	11.63	Collected At: Mail
			School Relevy		1,012.62	Method:
			Harmony FD	47,200	51.18	Cash: \$0.00
						Check: \$1,713.06
						Reference: 1008
						Due Date #1: 02/10/2012
						Amount Due: \$1,678.49
064889-449.00-1-18	30 Goshen Rd			ACCT	48200	BILL 1225
Walker Todd J	Rural res	38,600				
Walker Michelle A	Panama	62,000				
12041 LaSalle Br	12-1-12					
Conroe TX 77304-4247						
	Acres: 54.70		Medicaid	62,000	294.66	Delinquent: No
	East: 897695 North: 729726		County Tax	62,000	221.47	Date Paid/Returned: 03/26/2012
	Deed Book: 2310 Page: 512		Community Colleges	62,000	61.36	Amount Paid/Returned: \$2,249.89
	Full Market Value:	62,600	Town Tax	62,000	214.66	Notes: Processed as Paid
			Town Chargeback	62,000	15.28	Collected At: Mail
			School Relevy		1,330.13	Method:
			Harmony FD	62,000	67.23	Cash: \$0.00
						Check: \$2,249.89
						Reference: 1008
						Due Date #1: 02/10/2012
						Amount Due: \$2,204.79
064889-449.00-1-19	Goshen Rd			ACCT	48200	BILL 1226
Walker Todd J	Rural vac>10	21,000				
Walker Michelle A	Panama	21,000				
12041 LaSalle Br	Life Use By Jukes					
Conroe TX 77304-4247	13-1-36					
	Acres: 98.00		Medicaid	21,000	99.80	Delinquent: No
	East: 901302 North: 729962		County Tax	21,000	75.02	Date Paid/Returned: 03/26/2012
	Deed Book: 2302 Page: 693		Community Colleges	21,000	20.78	Amount Paid/Returned: \$762.73
	Full Market Value:	21,200	Town Tax	21,000	72.71	Notes: Processed as Paid
			Town Chargeback	21,000	5.18	Collected At: Mail
			School Relevy		450.53	Method:
			Harmony FD	21,000	22.77	Cash: \$0.00
						Check: \$762.73
						Reference: 1008
						Due Date #1: 02/10/2012
						Amount Due: \$746.79

2012 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			
064889-449.00-1-20	Goshen Rd			ACCT	48200	BILL 1227
Walker Todd J	Rural vac>10	23,300				
Walker Michelle A	Panama	23,300				
12041 LaSalle Br	Life Use By Jukes					
Conroe TX 77304-4247	13-1-37					
	Acres: 120.00		Medicaid	23,300	110.74	Delinquent: No
	East: 901173 North: 731122		County Tax	23,300	83.23	Date Paid/Returned: 03/26/2012
	Deed Book: 2302 Page: 693		Community Colleges	23,300	23.06	Amount Paid/Returned: \$846.14
	Full Market Value: 23,500		Town Tax	23,300	80.67	Notes: Processed as Paid
			Town Chargeback	23,300	5.74	Collected At: Mail
			School Relevy		499.87	Method:
			Harmony FD	23,300	25.26	Cash: \$0.00
						Check: \$846.14
						Reference: 1008
						Due Date #1: 02/10/2012
						Amount Due: \$828.57
064889-450.00-1-1	Hassan Rd			ACCT		BILL 1228
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	132.12	Delinquent: No
	East: 904348 North: 734231		County Tax	27,800	99.31	Date Paid/Returned: 01/12/2012
	Deed Book: 2697 Page: 735		Community Colleges	27,800	27.51	Amount Paid/Returned: \$392.18
	Full Market Value: 28,100		Town Tax	27,800	96.25	Notes: Processed as Paid
			Town Chargeback	27,800	6.85	Collected At: Mail
			Harmony FD	27,800	30.14	Method:
						Cash: \$0.00
						Check: \$392.18
						Reference: 2036
						Due Date #1: 02/10/2012
						Amount Due: \$392.18
064889-450.00-1-3	258 Hassam Rd			ACCT	48200	BILL 1229
Smith Audra E	1 Family Res	10,600				
258 Hassam Rd	Panama	91,100				
Panama, NY 14767	13-1-6.4					
	Acres: 1.60		Medicaid	91,100	432.96	Delinquent: No
	East: 906235 North: 734115		County Tax	91,100	325.42	Date Paid/Returned: 03/12/2012
	Deed Book: 2683 Page: 46		Community Colleges	91,100	90.16	Amount Paid/Returned: \$1,310.89
	Full Market Value: 92,000		Town Tax	91,100	315.42	Notes: Processed as Paid
			Town Chargeback	91,100	22.45	Collected At: Mail
			Harmony FD	91,100	98.78	Method:
						Cash: \$0.00
						Check: \$1,310.89
						Reference: 370
						Due Date #1: 02/10/2012
						Amount Due: \$1,285.19

2012 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		
064889-450.00-1-4	245 Hassam Rd			ACCT	48200	BILL	1230
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	78.42		Delinquent: No
	East: 906170 North: 733821		County Tax	16,500	58.94		Date Paid/Returned: 02/08/2012
	Deed Book: 2345 Page: 534		Community Colleges	16,500	16.33		Amount Paid/Returned: \$232.78
	Full Market Value: 16,700		Town Tax	16,500	57.13		Notes: Processed as Paid
			Town Chargeback	16,500	4.07		Collected At: Mail
			Harmony FD	16,500	17.89		Method:
							Cash: \$0.00
							Check: \$232.78
							Reference: 728
							Due Date #1: 02/10/2012
							Amount Due: \$232.78
064889-450.00-1-5	270 Hassam Rd			ACCT		BILL	1231
Morawiec Patricia	Rural res	27,700					
270 Hassam Rd	Panama	80,500					
Panama, NY 14767	13-1-6.5						
	Acres: 23.60		Medicaid	80,500	382.58		Delinquent: No
	East: 906632 North: 734084		County Tax	80,500	287.56		Date Paid/Returned: 02/01/2012
	Deed Book: 2529 Page: 88		Community Colleges	80,500	79.67		Amount Paid/Returned: \$1,135.66
	Full Market Value: 81,300		Town Tax	80,500	278.72		Notes: Processed as Paid
			Town Chargeback	80,500	19.84		Collected At: Mail
			Harmony FD	80,500	87.29		Method:
							Cash: \$0.00
							Check: \$1,135.66
							Reference: HSBC
							Due Date #1: 02/10/2012
							Amount Due: \$1,135.66
064889-450.00-1-6	217 Panama Bear Lake Rd			ACCT	48200	BILL	1232
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	537.64		Delinquent: No
	East: 907879 North: 734084		County Tax	113,125	404.10		Date Paid/Returned: 02/01/2012
	Deed Book: Page:		Community Colleges	113,125	111.95		Amount Paid/Returned: \$1,691.70
	Full Market Value: 130,800		Town Tax	124,500	431.06		Notes: Processed as Paid
			Town Chargeback	124,500	30.68		Collected At: Mail
			Harmony FD	129,500	140.42		Method:
			Harmony lt1	129,500	35.85		Cash: \$0.00
							Check: \$1,691.70
							Reference: BAC
							Due Date #1: 02/10/2012
							Amount Due: \$1,691.70

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1233
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	222.42	Delinquent: No
East: 905384	North: 733196		County Tax	46,800	167.18	Date Paid/Returned: 01/25/2012
Deed Book: 2597	Page: 22		Community Colleges	46,800	46.32	Amount Paid/Returned: \$660.24
Full Market Value:		47,300	Town Tax	46,800	162.04	Notes: Processed as Paid
			Town Chargeback	46,800	11.53	Collected At: Mail
			Harmony FD	46,800	50.75	Method:
						Cash: \$0.00
						Check: \$660.24
						Reference: 4497
						Due Date #1: 02/10/2012
						Amount Due: \$660.24
064889-450.00-1-8	Hassam Rd			ACCT	BILL	1234
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	177.27	Delinquent: No
East: 904263	North: 732689		County Tax	37,300	133.24	Date Paid/Returned: 02/07/2012
Deed Book: 2360	Page: 521		Community Colleges	37,300	36.91	Amount Paid/Returned: \$526.19
Full Market Value:		37,700	Town Tax	37,300	129.14	Notes: Processed as Paid
			Town Chargeback	37,300	9.19	Collected At: Mail
			Harmony FD	37,300	40.44	Method:
						Cash: \$0.00
						Check: \$526.19
						Reference: 2137
						Due Date #1: 02/10/2012
						Amount Due: \$526.19
064889-450.00-1-9	Hassam Rd			ACCT	BILL	1235
Cornish Harold W	Priv Hunt/Fi	30,500				
Cornish Timothy	Panama	33,000				
6723 Route 958	13-1-29					
Bear Lake, PA 16402						
Acres: 60.00			Medicaid	33,000	156.84	Delinquent: No
East: 906632	North: 732625		County Tax	33,000	117.88	Date Paid/Returned: 03/04/2012
Deed Book:	Page:		Community Colleges	33,000	32.66	Amount Paid/Returned: \$1,185.26
Full Market Value:		33,300	Town Tax	33,000	114.26	Notes: Processed as Paid
			Town Chargeback	33,000	8.13	Collected At: Mail
			School Relevy		707.97	Method:
			Harmony FD	33,000	35.78	Cash: \$0.00
						Check: \$1,185.26
						Reference: 13150
						Due Date #1: 02/10/2012
						Amount Due: \$1,173.52

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-450.00-1-10	Panama Bear Lake Rd			ACCT	BILL	1236
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	113.59	Delinquent: No
	East: 907964 North: 732752		County Tax	23,900	85.37	Date Paid/Returned: 02/10/2012
	Deed Book: 2532 Page: 687		Community Colleges	23,900	23.65	Amount Paid/Returned: \$337.16
	Full Market Value: 24,100		Town Tax	23,900	82.75	Notes: Processed as Paid
			Town Chargeback	23,900	5.89	Collected At: Mail
			Harmony FD	23,900	25.91	Method:
						Cash: \$0.00
						Check: \$337.16
						Reference: 2691
						Due Date #1: 02/10/2012
						Amount Due: \$337.16
064889-450.00-1-11	131 Panama Bear Lake Rd			ACCT	BILL	1237
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	147.33	Delinquent: Yes
	East: 908704 North: 732245		County Tax	31,000	110.74	Date Paid/Returned:
	Deed Book: 2707 Page: 348		Community Colleges	31,000	30.68	Amount Paid/Returned:
	Full Market Value: 31,300		Town Tax	31,000	107.33	Notes: Processed as Delinquent
			Town Chargeback	31,000	7.64	Collected At: System
			School Relevy		665.07	Method: System
			Harmony FD	31,000	33.61	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,102.40
064889-450.00-1-12	109 Panama Bear Lake Rd			ACCT	BILL	1238
Swanson Scott C	Rural res	30,400				
PO Box 30	Panama	201,300				
Panama, NY 14767	13-1-21.2					
	Acres: 31.00		Medicaid	201,300	956.70	Delinquent: No
	East: 908014 North: 731869		County Tax	201,300	719.07	Date Paid/Returned: 02/04/2012
	Deed Book: 2538 Page: 74		Community Colleges	201,300	199.22	Amount Paid/Returned: \$2,839.83
	Full Market Value: 203,300		Town Tax	201,300	696.96	Notes: Processed as Paid
			Town Chargeback	201,300	49.61	Collected At: Mail
			Harmony FD	201,300	218.27	Method:
						Cash: \$0.00
						Check: \$2,839.83
						Reference: 1957
						Due Date #1: 02/10/2012
						Amount Due: \$2,839.83

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-450.00-1-13	Hassam Rd			ACCT	BILL	1239
Schultz Tim	Res Multiple	31,800				
5610 West Maple	Panama	77,900				
Geneva, OH 44041	13-1-32.2					
	Acres: 44.50		Medicaid	77,900	370.23	
	East: 906039 North: 731061		County Tax	77,900	278.27	
	Deed Book: 2362 Page: 41		Community Colleges	77,900	77.09	
	Full Market Value:	78,700	Town Tax	77,900	269.71	
			Town Chargeback	77,900	19.20	
			Harmony FD	77,900	84.47	
						Delinquent: No
						Date Paid/Returned: 02/10/2012
						Amount Paid/Returned: \$1,098.97
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,098.97
						Reference: 1313
						Due Date #1: 02/10/2012
						Amount Due: \$1,098.97
064889-450.00-1-14	Hassam Rd			ACCT	BILL	1240
Dicicco Dominic C	Seasonal res	40,400				
Dicicco Richard D	Panama	70,600				
1445 Rockefeller Rd	13-1-31					
Wickliffe, OH 44092						
	Acres: 60.50		Medicaid	70,600	335.53	
	East: 904559 North: 731272		County Tax	70,600	252.19	
	Deed Book: 1115 Page: 100		Community Colleges	70,600	69.87	
	Full Market Value:	71,300	Town Tax	70,600	244.44	
			Town Chargeback	70,600	17.40	
			Harmony FD	70,600	76.55	
						Delinquent: No
						Date Paid/Returned: 01/25/2012
						Amount Paid/Returned: \$995.98
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$995.98
						Reference: 4967
						Due Date #1: 02/10/2012
						Amount Due: \$995.98
064889-450.00-1-15	Muzzy Hill Rd			ACCT	BILL	1241
Cornish Harold W	Priv forest	17,800				
Cornish Dorothy M	Panama	17,800				
6723 Route 958	13-1-35					
Bear Lake, PA 16402						
	Acres: 22.80		Medicaid	17,800	84.60	
	East: 903671 North: 730321		County Tax	17,800	63.58	
	Deed Book: 1762 Page: 00103		Community Colleges	17,800	17.62	
	Full Market Value:	18,000	Town Tax	17,800	61.63	
			Town Chargeback	17,800	4.39	
			School Relevy		381.88	
			Harmony FD	17,800	19.30	
						Delinquent: No
						Date Paid/Returned: 03/04/2012
						Amount Paid/Returned: \$639.33
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$639.33
						Reference: 13150
						Due Date #1: 02/10/2012
						Amount Due: \$633.00

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-450.00-1-16	Hassam Rd			ACCT	48200	BILL	1242
Hunter George Mrs 7429 N Devon Dr Tamarac, FL 33321	Priv forest Panama 13-1-34	5,500 5,500					
	Acres: 5.50		Medicaid	5,500	26.14	Delinquent: No	
	East: 903511 North: 729588		County Tax	5,500	19.65	Date Paid/Returned: 01/14/2012	
	Deed Book: Page:		Community Colleges	5,500	5.44	Amount Paid/Returned: \$77.59	
	Full Market Value: 5,600		Town Tax	5,500	19.04	Notes: Processed as Paid	
			Town Chargeback	5,500	1.36	Collected At: Mail	
			Harmony FD	5,500	5.96	Method:	
						Cash: \$0.00	
						Check: \$77.59	
						Reference: 1356	
						Due Date #1: 02/10/2012	
						Amount Due: \$77.59	
064889-450.00-1-17	Hassam Rd			ACCT	48200	BILL	1243
Cornish Harold W Cornish Dorothy 6723 Route 958 Bear Lake PA 16402	Priv forest Panama 13-1-33	10,000 10,000					
	Acres: 10.00		Medicaid	10,000	47.53	Delinquent: No	
	East: 904754 North: 729555		County Tax	10,000	35.72	Date Paid/Returned: 03/04/2012	
	Deed Book: Page:		Community Colleges	10,000	9.90	Amount Paid/Returned: \$359.17	
	Full Market Value: 10,100		Town Tax	10,000	34.62	Notes: Processed as Paid	
			Town Chargeback	10,000	2.46	Collected At: Mail	
			School Relevy		214.54	Method:	
			Harmony FD	10,000	10.84	Cash: \$0.00	
						Check: \$359.17	
						Reference: 13150	
						Due Date #1: 02/10/2012	
						Amount Due: \$355.61	
064889-450.00-1-18	Hassam Rd			ACCT		BILL	1244
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 47,600					
	Acres: 21.60		Medicaid	47,600	226.22	Delinquent: No	
	East: 904644 North: 730321		County Tax	47,600	170.03	Date Paid/Returned: 01/12/2012	
	Deed Book: 2578 Page: 242		Community Colleges	47,600	47.11	Amount Paid/Returned: \$671.51	
	Full Market Value: 48,100		Town Tax	47,600	164.81	Notes: Processed as Paid	
			Town Chargeback	47,600	11.73	Collected At: Mail	
			Harmony FD	47,600	51.61	Method:	
						Cash: \$0.00	
						Check: \$671.51	
						Reference: 1669	
						Due Date #1: 02/10/2012	
						Amount Due: \$671.51	

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-450.00-1-19	Hassam Rd			ACCT	48200	BILL	1245
Haenel David P	Seasonal res	22,300					
11225 Route 6	Panama	35,500					
Union City, PA 16438	13-1-32.1						
	Acres: 35.40		Medicaid	35,500	168.72		
	East: 905976 North: 730173		County Tax	35,500	126.81		
	Deed Book: 2405 Page: 903		Community Colleges	35,500	35.13		
	Full Market Value: 35,900		Town Tax	35,500	122.91		
			Town Chargeback	35,500	8.75		
			Harmony FD	35,500	38.49		
							Delinquent: No
							Date Paid/Returned: 01/21/2012
							Amount Paid/Returned: \$500.81
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$500.81
							Reference: 7516
							Due Date #1: 02/10/2012
							Amount Due: \$500.81
064889-450.00-1-20	Panama Bear Lake Rd			ACCT	48200	BILL	1246
Hagey John E	Priv forest	18,800					
Hagey Judy C	Panama	18,800					
79 Panama Bear Lake Rd	13-1-25						
Panama, NY 14767							
	Acres: 30.00		Medicaid	18,800	89.35		
	East: 906575 North: 729579		County Tax	18,800	67.16		
	Deed Book: 2594 Page: 163		Community Colleges	18,800	18.61		
	Full Market Value: 19,000		Town Tax	18,800	65.09		
			Town Chargeback	18,800	4.63		
			Harmony FD	18,800	20.38		
							Delinquent: No
							Date Paid/Returned: 01/19/2012
							Amount Paid/Returned: \$265.22
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$265.22
							Reference: 2779
							Due Date #1: 02/10/2012
							Amount Due: \$265.22
064889-450.00-1-21	17 Panama Bear Lake Rd			ACCT	48200	BILL	1247
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	297.04		
	East: 908471 North: 729666		County Tax	62,500	223.26		
	Deed Book: Page:		Community Colleges	62,500	61.85		
	Full Market Value: 63,100		Town Tax	62,500	216.39		
			Town Chargeback	62,500	15.40		
			School Relevy		703.69		
			Harmony FD	62,500	67.77		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$1,585.40

2012 TOWN TAX ROLL
TAXABLE SECTION OF 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	1248
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-450.00-1-22	45 Panama Bear lake Rd			ACCT	48200	1248
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	209.11	
	East: 908594 North: 730106		County Tax	44,000	157.17	
	Deed Book: 2706 Page: 800		Community Colleges	44,000	43.54	
	Full Market Value:	44,400	Town Tax	44,000	152.34	
			Town Chargeback	44,000	10.84	
			Harmony FD	44,000	47.71	
						Delinquent: No
						Date Paid/Returned: 01/25/2012
						Amount Paid/Returned: \$620.71
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$620.71
						Reference: Wells Fargo
						Due Date #1: 02/10/2012
						Amount Due: \$620.71
064889-450.00-1-23	79 Panama Bear Lake Rd			ACCT	48200	1249
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	237.63	
	East: 907839 North: 730603		County Tax	50,000	178.61	
	Deed Book: 2295 Page: 139		Community Colleges	50,000	49.48	
	Full Market Value:	50,500	Town Tax	50,000	173.12	
			Town Chargeback	50,000	12.32	
			Harmony FD	50,000	54.22	
						Delinquent: No
						Date Paid/Returned: 01/19/2012
						Amount Paid/Returned: \$705.38
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$705.38
						Reference: 2780
						Due Date #1: 02/10/2012
						Amount Due: \$705.38
064889-450.00-1-24	83 Panama Bear Lake Rd			ACCT	48200	1250
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	211.01	
	East: 908708 North: 731118		County Tax	44,400	158.60	
	Deed Book: Page:		Community Colleges	44,400	43.94	
	Full Market Value:	54,800	Town Tax	54,300	188.00	
			Town Chargeback	54,300	13.38	
			Harmony FD	54,300	58.88	
						Delinquent: No
						Date Paid/Returned: 02/04/2012
						Amount Paid/Returned: \$673.81
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$673.81
						Reference: 3430
						Due Date #1: 02/10/2012
						Amount Due: \$673.81

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-450.00-1-25	80 Panama Bear Lake Rd			ACCT	48200	BILL 1251
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	370.70	Delinquent: No
	East: 908960 North: 731192		County Tax	78,000	278.63	Date Paid/Returned: 03/12/2012
	Deed Book: 2013 Page: 00024		Community Colleges	78,000	77.19	Amount Paid/Returned: \$1,122.39
	Full Market Value: 78,800		Town Tax	78,000	270.06	Notes: Processed as Paid
			Town Chargeback	78,000	19.22	Collected At: Mail
			Harmony FD	78,000	84.58	Method:
						Cash: \$0.00
						Check: \$1,122.39
						Reference: 9500
						Due Date #1: 02/10/2012
						Amount Due: \$1,100.38
064889-450.00-1-26	Panama Bear Lake Rd			ACCT	48200	BILL 1252
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	56.08	Delinquent: No
	East: 909404 North: 731400		County Tax	11,800	42.15	Date Paid/Returned: 01/14/2012
	Deed Book: 2663 Page: 668		Community Colleges	11,800	11.68	Amount Paid/Returned: \$166.47
	Full Market Value: 11,900		Town Tax	11,800	40.86	Notes: Processed as Paid
			Town Chargeback	11,800	2.91	Collected At: Mail
			Harmony FD	11,800	12.79	Method:
						Cash: \$0.00
						Check: \$166.47
						Reference: 1514
						Due Date #1: 02/10/2012
						Amount Due: \$166.47
064889-450.00-1-27.1	Panama Bear Lake Rd			ACCT	48200	BILL 1253
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	67.01	Delinquent: No
	East: 910184 North: 730829		County Tax	14,100	50.37	Date Paid/Returned: 01/14/2012
	Deed Book: 2663 Page: 668		Community Colleges	14,100	13.95	Amount Paid/Returned: \$198.92
	Full Market Value: 14,200		Town Tax	14,100	48.82	Notes: Processed as Paid
			Town Chargeback	14,100	3.48	Collected At: Mail
			Harmony FD	14,100	15.29	Method:
						Cash: \$0.00
						Check: \$198.92
						Reference: 1514
						Due Date #1: 02/10/2012
						Amount Due: \$198.92

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-450.00-1-27.2	62 Panama Bear Lake Rd			ACCT	48200	BILL	1254
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	293.71		Delinquent: No
	East: 909104 North: 730865		County Tax	61,800	220.76		Date Paid/Returned: 02/14/2012
	Deed Book: 2611 Page: 285		Community Colleges	61,800	61.16		Amount Paid/Returned: \$928.48
	Full Market Value: 72,400		Town Tax	71,700	248.25		Notes: Processed as Paid
			Town Chargeback	71,700	17.67		Collected At: Mail
			Harmony FD	71,700	77.74		Method:
							Cash: \$0.00
							Check: \$928.48
							Reference: 1452
							Due Date #1: 02/10/2012
							Amount Due: \$919.29
064889-450.00-1-28	44 Panama Bear Lake Rd			ACCT		BILL	1255
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	354.07		Delinquent: No
	East: 909888 North: 730258		County Tax	74,500	266.12		Date Paid/Returned: 01/19/2012
	Deed Book: 2348 Page: 243		Community Colleges	74,500	73.73		Amount Paid/Returned: \$1,051.00
	Full Market Value: 75,300		Town Tax	74,500	257.94		Notes: Processed as Paid
			Town Chargeback	74,500	18.36		Collected At: Mail
			Harmony FD	74,500	80.78		Method:
							Cash: \$0.00
							Check: \$1,051.00
							Reference: Greater Chaut FCU/010174
							Due Date #1: 02/10/2012
							Amount Due: \$1,051.00
064889-450.00-1-29	26 Panama Bear Lake Rd			ACCT	48200	BILL	1256
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	190.10		Delinquent: No
	East: 909973 North: 730025		County Tax	40,000	142.89		Date Paid/Returned: 02/08/2012
	Deed Book: 2348 Page: 241		Community Colleges	40,000	39.59		Amount Paid/Returned: \$564.30
	Full Market Value: 40,400		Town Tax	40,000	138.49		Notes: Processed as Paid
			Town Chargeback	40,000	9.86		Collected At: In-Person
			Harmony FD	40,000	43.37		Method:
							Cash: \$0.00
							Check: \$564.30
							Reference: 577
							Due Date #1: 02/10/2012
							Amount Due: \$564.30

2012 TOWN TAX ROLL
TAXABLE SECTION OF 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	1257
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-450.00-1-30	Co Rd 35			ACCT	48200	1257
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	186.30	
	East: 910086 North: 729630		County Tax	39,200	140.03	
	Deed Book: 2673 Page: 821		Community Colleges	39,200	38.79	
	Full Market Value: 39,600		Town Tax	39,200	135.72	
			Town Chargeback	39,200	9.66	
			School Relevy		840.99	
			Harmony FD	39,200	42.50	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,393.99
064889-450.00-1-31	Cross Rd			ACCT	48200	1258
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	35.17	
	East: 912451 North: 731072		County Tax	7,400	26.43	
	Deed Book: 2333 Page: 23		Community Colleges	7,400	7.32	
	Full Market Value: 7,500		Town Tax	7,400	25.62	
			Town Chargeback	7,400	1.82	
			Harmony FD	7,400	8.02	
						Delinquent: No
						Date Paid/Returned: 01/12/2012
						Amount Paid/Returned: \$104.38
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$104.38
						Reference: 1065
						Due Date #1: 02/10/2012
						Amount Due: \$104.38
064889-450.00-1-32	Cross Rd			ACCT	48200	1259
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	19.96	
	East: 913045 North: 730587		County Tax	4,200	15.00	
	Deed Book: 2333 Page: 23		Community Colleges	4,200	4.16	
	Full Market Value: 4,200		Town Tax	4,200	14.54	
			Town Chargeback	4,200	1.04	
			Harmony FD	4,200	4.55	
						Delinquent: No
						Date Paid/Returned: 01/12/2012
						Amount Paid/Returned: \$59.25
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$59.25
						Reference: 1065
						Due Date #1: 02/10/2012
						Amount Due: \$59.25

2012 TOWN TAX ROLL
TAXABLE SECTION OF 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			
064889-450.00-1-33	20 Cross Rd			ACCT	48200	1260
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	213.87	
	East: 914009 North: 729764		County Tax	45,000	160.75	
	Deed Book: 2606 Page: 525		Community Colleges	45,000	44.53	
	Full Market Value:	45,500	Town Tax	45,000	155.80	
			Town Chargeback	45,000	11.09	
			Harmony FD	45,000	48.79	
						Delinquent: No
						Date Paid/Returned: 01/25/2012
						Amount Paid/Returned: \$634.83
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$634.83
						Reference: Wells Fargo
						Due Date #1: 02/10/2012
						Amount Due: \$634.83
064889-450.00-1-34	Cross Rd			ACCT	48200	1261
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	3.80	
	East: 913911 North: 730195		County Tax	800	2.86	
	Deed Book: 2707 Page: 148		Community Colleges	800	0.79	
	Full Market Value:	800	Town Tax	800	2.77	
			Town Chargeback	800	0.20	
			Harmony FD	800	0.87	
						Delinquent: No
						Date Paid/Returned: 04/02/2012
						Amount Paid/Returned: \$11.52
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$11.52
						Reference: 701
						Due Date #1: 02/10/2012
						Amount Due: \$11.29
064889-450.00-1-35.1	6 Cross Rd			ACCT	48200	1262
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	373.08	
	East: 914721 North: 730752		County Tax	78,500	280.41	
	Deed Book: 2707 Page: 148		Community Colleges	78,500	77.69	
	Full Market Value:	79,300	Town Tax	78,500	271.79	
			Town Chargeback	78,500	19.35	
			Harmony FD	78,500	85.12	
						Delinquent: No
						Date Paid/Returned: 04/02/2012
						Amount Paid/Returned: \$1,129.59
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,129.59
						Reference: 701
						Due Date #1: 02/10/2012
						Amount Due: \$1,107.44

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-450.00-1-35.2.1	Cross Rd			ACCT	48200	BILL	1263
Odell Jonathan R	Rural vac>10	20,100	AG COMMIT CO/TOWN/SCH	\$4,500.00			
Odell Stephanie A	Panama	20,100					
422 Willitts Rd	14-1-27 Part-of						
Panama, NY 14767							
	Acres: 29.30		Medicaid		15,600	74.14	Delinquent: No
	East: 913492 North: 730007		County Tax		15,600	55.73	Date Paid/Returned: 02/08/2012
	Deed Book: 2609 Page: 895		Community Colleges		15,600	15.44	Amount Paid/Returned: \$224.95
	Full Market Value: 20,300		Town Tax		15,600	54.01	Notes: Processed as Paid
			Town Chargeback		15,600	3.84	Collected At: In-Person
			Harmony FD		20,100	21.79	Method:
							Cash: \$0.00
							Check: \$224.95
							Reference: 4593
							Due Date #1: 02/10/2012
							Amount Due: \$224.95
064889-450.00-1-35.2.2	Cross Rd			ACCT	48200	BILL	1264
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	128.32	Delinquent: No
	East: 912196 North: 730048		County Tax		27,000	96.45	Date Paid/Returned: 01/14/2012
	Deed Book: 2663 Page: 668		Community Colleges		27,000	26.72	Amount Paid/Returned: \$380.90
	Full Market Value: 27,300		Town Tax		27,000	93.48	Notes: Processed as Paid
			Town Chargeback		27,000	6.65	Collected At: Mail
			Harmony FD		27,000	29.28	Method:
							Cash: \$0.00
							Check: \$380.90
							Reference: 1514
							Due Date #1: 02/10/2012
							Amount Due: \$380.90
064889-450.00-1-36	Cross Rd			ACCT	48200	BILL	1265
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	40.87	Delinquent: No
	East: 913428 North: 731527		County Tax		8,600	30.72	Date Paid/Returned: 02/26/2012
	Deed Book: 2228 Page: 279		Community Colleges		8,600	8.51	Amount Paid/Returned: \$121.32
	Full Market Value: 8,700		Town Tax		8,600	29.78	Notes: Processed as Paid
			Town Chargeback		8,600	2.12	Collected At: Mail
			Harmony FD		8,600	9.32	Method:
							Cash: \$0.00
							Check: \$121.32
							Reference: 1580
							Due Date #1: 02/10/2012
							Amount Due: \$121.32

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-450.00-1-38	Kortwright Rd			ACCT	48200	BILL 1266
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	63.68	Delinquent: No
	East: 914891 North: 732834		County Tax	13,400	47.87	Date Paid/Returned: 02/08/2012
	Deed Book: Page:		Community Colleges	13,400	13.26	Amount Paid/Returned: \$189.03
	Full Market Value: 13,500		Town Tax	13,400	46.39	Notes: Processed as Paid
			Town Chargeback	13,400	3.30	Collected At: Mail
			Harmony FD	13,400	14.53	Method:
						Cash: \$0.00
						Check: \$189.03
						Reference: Money Order
						Due Date #1: 02/10/2012
						Amount Due: \$189.03
064889-450.00-1-40	2 Panama Bear Lake Rd			ACCT	48200	BILL 1267
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	99.80	Delinquent: No
	East: 909000 North: 729434		County Tax	21,000	75.02	Date Paid/Returned: 02/06/2012
	Deed Book: 2612 Page: 53		Community Colleges	21,000	20.78	Amount Paid/Returned: \$746.79
	Full Market Value: 21,200		Town Tax	21,000	72.71	Notes: Processed as Paid
			Town Chargeback	21,000	5.18	Collected At: Mail
			School Relevy		450.53	Method:
			Harmony FD	21,000	22.77	Cash: \$0.00
						Check: \$746.79
						Reference: 5350
						Due Date #1: 02/10/2012
						Amount Due: \$746.79
064889-450.00-1-41.1	110 Panama Bear Lake Rd			ACCT	48200	BILL 1268
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	394.94	Delinquent: No
	East: 909888 North: 732456		County Tax	83,100	296.85	Date Paid/Returned: 02/08/2012
	Deed Book: 2464 Page: 376		Community Colleges	83,100	82.24	Amount Paid/Returned: \$2,317.97
	Full Market Value: 83,900		Town Tax	83,100	287.72	Notes: Processed as Paid
			Town Chargeback	83,100	20.48	Collected At: In-Person
			School Relevy		1,145.63	Method:
			Harmony FD	83,100	90.11	Cash: \$0.00
						Check: \$2,317.97
						Reference: 19935/652
						Due Date #1: 02/10/2012
						Amount Due: \$2,317.97

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1269
Odell Jonathan R	Vacant rural	15,800	AG COMMIT CO/TOWN/SCH	\$5,400.00			
Odell Stephanie A	Panama	15,800					
422 Willetts Rd	13-1-21.1 (Part-of)						
Panama, NY 14767							
	Acres: 17.20		Medicaid	10,400	49.43		Delinquent: No
	East: 908704 North: 732245		County Tax	10,400	37.15		Date Paid/Returned: 02/08/2012
	Deed Book: 2636 Page: 821		Community Colleges	10,400	10.29		Amount Paid/Returned: \$152.57
	Full Market Value: 16,000		Town Tax	10,400	36.01		Notes: Processed as Paid
			Town Chargeback	10,400	2.56		Collected At: In-Person
			Harmony FD	15,800	17.13		Method:
							Cash: \$0.00
							Check: \$152.57
							Reference: 4593
							Due Date #1: 02/10/2012
							Amount Due: \$152.57
064889-450.02-1-1	6109 Niobe Rd			ACCT	48200	BILL	1270
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	275.65		Delinquent: No
	East: 910544 North: 734464		County Tax	58,000	207.18		Date Paid/Returned: 01/25/2012
	Deed Book: Page:		Community Colleges	58,000	57.40		Amount Paid/Returned: \$834.27
	Full Market Value: 58,600		Town Tax	58,000	200.81		Notes: Processed as Paid
			Town Chargeback	58,000	14.29		Collected At: In-Person
			Harmony FD	58,000	62.89		Method:
			Harmony lt1	58,000	16.05		Cash: \$0.00
							Check: \$834.27
							Reference: 957
							Due Date #1: 02/10/2012
							Amount Due: \$834.27
064889-450.02-1-2	6093 Niobe Rd			ACCT	48200	BILL	1271
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	256.16		Delinquent: No
	East: 911136 North: 734464		County Tax	53,900	192.54		Date Paid/Returned: 02/08/2012
	Deed Book: 2664 Page: 607		Community Colleges	53,900	53.34		Amount Paid/Returned: \$775.30
	Full Market Value: 54,400		Town Tax	53,900	186.62		Notes: Processed as Paid
			Town Chargeback	53,900	13.28		Collected At: In-Person
			Harmony FD	53,900	58.44		Method:
			Harmony lt1	53,900	14.92		Cash: \$0.00
							Check: \$775.30
							Reference: 876
							Due Date #1: 02/10/2012
							Amount Due: \$775.30

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-450.02-1-3	6085 Niobe Rd			ACCT	48200	BILL	1272
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	808.22		
	East: 911224 North: 735584		County Tax	170,060	607.48		
	Deed Book: 2504 Page: 733		Community Colleges	170,060	168.30		
	Full Market Value: 177,800		Town Tax	176,000	609.37		
			Town Chargeback	176,000	43.38		
			Harmony FD	176,000	190.84		
			Harmony It1	176,000	48.72		
							Delinquent: No
							Date Paid/Returned: 01/12/2012
							Amount Paid/Returned: \$2,476.31
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,476.31
							Reference: 0757
							Due Date #1: 02/10/2012
							Amount Due: \$2,476.31
064889-450.02-1-4	Co Rd 12			ACCT	48200	BILL	1273
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	4.75		
	East: 911305 North: 735580		County Tax	1,000	3.57		
	Deed Book: 2504 Page: 733		Community Colleges	1,000	0.99		
	Full Market Value: 1,000		Town Tax	1,000	3.46		
			Town Chargeback	1,000	0.25		
			Harmony FD	1,000	1.08		
			Harmony It1	1,000	0.28		
							Delinquent: No
							Date Paid/Returned: 01/12/2012
							Amount Paid/Returned: \$14.38
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$14.38
							Reference: 0756
							Due Date #1: 02/10/2012
							Amount Due: \$14.38
064889-450.02-1-5	6047 Niobe Rd			ACCT	48100	BILL	1274
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	329.35		
	East: 912012 North: 734683		County Tax	69,300	247.55		
	Deed Book: 2546 Page: 557		Community Colleges	69,300	68.58		
	Full Market Value: 80,000		Town Tax	78,250	270.93		
			Town Chargeback	78,250	19.29		
			School Relevy		1,061.96		
			Harmony FD	79,200	85.88		
			Harmony It1	79,200	21.92		
							Delinquent: No
							Date Paid/Returned: 01/19/2012
							Amount Paid/Returned: \$2,105.46
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,105.46
							Reference: 915
							Due Date #1: 02/10/2012
							Amount Due: \$2,105.46

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-450.02-1-6	5979 Niobe Rd			ACCT	48200	BILL	1275
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	218.62		Delinquent: Yes
	East: 912612 North: 734467		County Tax	46,000	164.32		Date Paid/Returned:
	Deed Book: 2534 Page: 865		Community Colleges	46,000	45.52		Amount Paid/Returned:
	Full Market Value: 46,500		Town Tax	46,000	159.27		Notes: Processed as Delinquent
			Town Chargeback	46,000	11.34		Collected At: System
			School Relevy		349.70		Method: System
			Harmony FD	46,000	49.88		Cash:
			Harmony It1	46,000	12.73		Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$1,011.38
064889-450.02-1-7	5969 Niobe Rd			ACCT	48200	BILL	1276
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	199.61		Delinquent: No
	East: 912732 North: 734153		County Tax	42,000	150.03		Date Paid/Returned: 02/12/2012
	Deed Book: 2531 Page: 61		Community Colleges	42,000	41.57		Amount Paid/Returned: \$604.15
	Full Market Value: 42,400		Town Tax	42,000	145.42		Notes: Processed as Paid
			Town Chargeback	42,000	10.35		Collected At: Mail
			Harmony FD	42,000	45.54		Method:
			Harmony It1	42,000	11.63		Cash: \$0.00
							Check: \$604.15
							Reference: 7016
							Due Date #1: 02/10/2012
							Amount Due: \$604.15
064889-450.02-1-8	Niobe			ACCT	48200	BILL	1277
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	1.43		Delinquent: No
	East: 912867 North: 734166		County Tax	300	1.07		Date Paid/Returned: 02/10/2012
	Deed Book: 1851 Page: 00310		Community Colleges	300	0.30		Amount Paid/Returned: \$4.32
	Full Market Value: 300		Town Tax	300	1.04		Notes: Processed as Paid
			Town Chargeback	300	0.07		Collected At: Mail
			Harmony FD	300	0.33		Method:
			Harmony It1	300	0.08		Cash: \$0.00
							Check: \$4.32
							Reference: 7495
							Due Date #1: 02/10/2012
							Amount Due: \$4.32

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-450.02-1-9	5965 Niobe Rd			ACCT	48200	1278
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	266.14	
	East: 912919 North: 734125		County Tax	56,000	200.04	
	Deed Book: 2416 Page: 530		Community Colleges	56,000	55.42	
	Full Market Value: 56,600	56,600	Town Tax	56,000	193.89	
			Town Chargeback	56,000	13.80	
			Harmony FD	56,000	60.72	
			Harmony lt1	56,000	15.50	
						Delinquent: No
						Date Paid/Returned: 02/01/2012
						Amount Paid/Returned: \$805.51
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$805.51
						Reference: US Bancorp
						Due Date #1: 02/10/2012
						Amount Due: \$805.51
064889-450.02-1-10	Cross Rd			ACCT	48200	1279
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	1.43	
	East: 913050 North: 734025		County Tax	300	1.07	
	Deed Book: 2125 Page: 00251		Community Colleges	300	0.30	
	Full Market Value: 300	300	Town Tax	300	1.04	
			Town Chargeback	300	0.07	
			Harmony FD	300	0.33	
			Harmony lt1	300	0.08	
						Delinquent: No
						Date Paid/Returned: 01/25/2012
						Amount Paid/Returned: \$4.32
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$4.32
						Reference: 113
						Due Date #1: 02/10/2012
						Amount Due: \$4.32
064889-450.02-1-12	269 Holder Rd			ACCT	48200	1280
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	190.10	
	East: 912649 North: 734025		County Tax	40,000	142.89	
	Deed Book: 2441 Page: 590		Community Colleges	40,000	39.59	
	Full Market Value: 40,400	40,400	Town Tax	40,000	138.49	
			Town Chargeback	40,000	9.86	
			Harmony FD	40,000	43.37	
			Harmony lt1	40,000	11.07	
						Delinquent: No
						Date Paid/Returned: 02/10/2012
						Amount Paid/Returned: \$575.37
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$575.37
						Reference: 0000080014
						Due Date #1: 02/10/2012
						Amount Due: \$575.37

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1281
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:	44,200	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	208.16 156.46 43.35 151.65 10.80 47.49 12.12	Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: \$630.03 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$630.03 Reference: PNC Due Date #1: 02/10/2012 Amount Due: \$630.03
064889-450.02-1-16	241 Cross Rd			ACCT	48200	BILL	1282
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:	52,900	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	249.04 187.18 51.86 181.42 12.91 56.82 14.50	Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: \$753.73 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$753.73 Reference: 0613 Due Date #1: 02/10/2012 Amount Due: \$753.73
064889-450.02-1-17	5963 Niobe Rd			ACCT	48200	BILL	1283
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:	58,600	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	228.60 171.82 47.60 197.70 14.07 62.89 16.05	Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: \$738.73 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$738.73 Reference: 113 Due Date #1: 02/10/2012 Amount Due: \$738.73

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	Cross Rd			ACCT	48200	BILL	1284
Auge Jean W 227 Church St Panama, NY 14767	Vac w/imprv Panama 18-7-5	2,200 12,000					
	Acres: 1.96		Medicaid	12,000	57.03		Delinquent: No
	East: 912089 North: 733276		County Tax	12,000	42.87		Date Paid/Returned: 03/08/2012
	Deed Book: 2291 Page: 389		Community Colleges	12,000	11.88		Amount Paid/Returned: \$176.07
	Full Market Value: 12,121		Town Tax	12,000	41.55		Notes: Processed as Paid
			Town Chargeback	12,000	2.96		Collected At: Mail
			Harmony FD	12,000	13.01		Method:
			Harmony It1	12,000	3.32		Cash: \$0.00
							Check: \$176.07
							Reference: 1032/Staley
							Due Date #1: 02/10/2012
							Amount Due: \$172.62
064889-450.02-1-22	Cross Rd			ACCT		BILL	1285
Green Frances E Green Roy M 2521 Fisher Hill Rd Kennedy, NY 14747	Res vac land Panama 14-1-32.2	800 800					
	Acres: 1.00		Medicaid	800	3.80		Delinquent: No
	East: 912983 North: 731647		County Tax	800	2.86		Date Paid/Returned: 01/12/2012
	Deed Book: 2361 Page: 341		Community Colleges	800	0.79		Amount Paid/Returned: \$11.29
	Full Market Value: 800		Town Tax	800	2.77		Notes: Processed as Paid
			Town Chargeback	800	0.20		Collected At: Mail
			Harmony FD	800	0.87		Method:
							Cash: \$0.00
							Check: \$11.29
							Reference: 1065
							Due Date #1: 02/10/2012
							Amount Due: \$11.29
064889-450.02-1-23	Cross Rd			ACCT	48200	BILL	1286
Senske Michael J 10457 W Shelby Rd Middleport NY 14105	Priv forest Panama 14-1-32.1	29,600 29,600					
	Acres: 57.00		Medicaid	29,600	140.68		Delinquent: No
	East: 911366 North: 733172		County Tax	29,600	105.74		Date Paid/Returned: 02/14/2012
	Deed Book: 2291 Page: 389		Community Colleges	29,600	29.29		Amount Paid/Returned: \$417.59
	Full Market Value: 29,900		Town Tax	29,600	102.48		Notes: Processed as Paid
			Town Chargeback	29,600	7.30		Collected At: Mail
			Harmony FD	29,600	32.10		Method:
							Cash: \$0.00
							Check: \$417.59
							Reference: 0088052009/Senske
							Due Date #1: 02/10/2012
							Amount Due: \$417.59

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-450.02-1-24	227 Cross Rd			ACCT	48200	BILL	1287
Auge Jean E 227 Cross Rd Panama, NY 14767	1 Family Res Panama 18-6-4	14,000 64,400					
	Acres: 0.75		Medicaid	64,400	306.07		Delinquent: No
	East: 912690 North: 733463		County Tax	64,400	230.05		Date Paid/Returned: 03/08/2012
	Deed Book: 2291 Page: 389		Community Colleges	64,400	63.73		Amount Paid/Returned: \$944.88
	Full Market Value: 65,051		Town Tax	64,400	222.97		Notes: Processed as Paid
			Town Chargeback	64,400	15.87		Collected At: Mail
			Harmony FD	64,400	69.83		Method:
			Harmony It1	64,400	17.83		Cash: \$0.00
							Check: \$944.88
							Reference: 1032/Staley
							Due Date #1: 02/10/2012
							Amount Due: \$926.35
064889-450.02-1-25	5943 Niobe Rd			ACCT	48200	BILL	1288
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	228.12		Delinquent: Yes
	East: 913046 North: 733356		County Tax	48,000	171.46		Date Paid/Returned:
	Deed Book: 2070 Page: 00451		Community Colleges	48,000	47.50		Amount Paid/Returned:
	Full Market Value: 48,500		Town Tax	48,000	166.19		Notes: Processed as Delinquent
			Town Chargeback	48,000	11.83		Collected At: System
			School Relevy		392.59		Method: System
			Harmony FD	48,000	52.05		Cash:
			Harmony It1	48,000	13.29		Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$1,083.03
064889-450.02-1-26	5953 Niobe Rd			ACCT	48200	BILL	1289
Pike Randall A Peterson Michelle M 5963 Niobe Rd Panama, NY 14767	Res vac land Panama 18-6-2	300 300					
	Acres: 0.25		Medicaid	300	1.43		Delinquent: No
	East: 913150 North: 733899		County Tax	300	1.07		Date Paid/Returned: 01/25/2012
	Deed Book: 2616 Page: 84		Community Colleges	300	0.30		Amount Paid/Returned: \$4.32
	Full Market Value: 300		Town Tax	300	1.04		Notes: Processed as Paid
			Town Chargeback	300	0.07		Collected At: In-Person
			Harmony FD	300	0.33		Method:
			Harmony It1	300	0.08		Cash: \$0.00
							Check: \$4.32
							Reference: 113
							Due Date #1: 02/10/2012
							Amount Due: \$4.32

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-450.02-1-27	5957 Niobe Rd			ACCT	48200	BILL	1290
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	230.50		Delinquent: No
	East: 913131 North: 733937		County Tax	48,500	173.25		Date Paid/Returned: 03/04/2012
	Deed Book: 2541 Page: 653		Community Colleges	48,500	48.00		Amount Paid/Returned: \$1,122.98
	Full Market Value: 49,000		Town Tax	48,500	167.92		Notes: Processed as Paid
			Town Chargeback	48,500	11.95		Collected At: Mail
			School Relevy		403.33		Method:
			Harmony FD	48,500	52.59		Cash: \$0.00
			Harmony It1	48,500	13.42		Check: \$1,122.98
							Reference: 1662
							Due Date #1: 02/10/2012
							Amount Due: \$1,100.96
064889-450.02-1-28	5960 Niobe Rd			ACCT	48200	BILL	1291
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	266.14		Delinquent: Yes
	East: 913314 North: 734048		County Tax	56,000	200.04		Date Paid/Returned:
	Deed Book: 2407 Page: 535		Community Colleges	56,000	55.42		Amount Paid/Returned:
	Full Market Value: 56,600		Town Tax	56,000	193.89		Notes: Processed as Delinquent
			Town Chargeback	56,000	13.80		Collected At: System
			School Relevy		1,201.42		Method: System
			Harmony FD	56,000	60.72		Cash:
			Harmony It1	56,000	15.50		Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$2,006.93
064889-450.02-1-29	5964 Niobe Rd			ACCT	48200	BILL	1292
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	228.12		Delinquent: No
	East: 913125 North: 734206		County Tax	48,000	171.46		Date Paid/Returned: 02/08/2012
	Deed Book: 2559 Page: 379		Community Colleges	48,000	47.50		Amount Paid/Returned: \$690.44
	Full Market Value: 48,500		Town Tax	48,000	166.19		Notes: Processed as Paid
			Town Chargeback	48,000	11.83		Collected At: In-Person
			Harmony FD	48,000	52.05		Method:
			Harmony It1	48,000	13.29		Cash: \$0.00
							Check: \$690.44
							Reference: 322
							Due Date #1: 02/10/2012
							Amount Due: \$690.44

2012 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		
064889-450.02-1-30	5966 Niobe Rd			ACCT	48200	BILL	1293
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	57.51		Delinquent: No
	East: 913072 North: 734267		County Tax	12,100	43.22		Date Paid/Returned: 02/10/2012
	Deed Book: 1872 Page: 00173		Community Colleges	12,100	11.97		Amount Paid/Returned: \$174.04
	Full Market Value: 12,200		Town Tax	12,100	41.89		Notes: Processed as Paid
			Town Chargeback	12,100	2.98		Collected At: Mail
			Harmony FD	12,100	13.12		Method:
			Harmony lt1	12,100	3.35		Cash: \$0.00
							Check: \$174.04
							Reference: 7495
							Due Date #1: 02/10/2012
							Amount Due: \$174.04
064889-450.02-1-31	5968 Niobe Rd			ACCT	48100	BILL	1294
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	52.90		Delinquent: No
	East: 912997 North: 734365		County Tax	11,130	39.76		Date Paid/Returned: 02/10/2012
	Deed Book: 1851 Page: 00310		Community Colleges	11,130	11.01		Amount Paid/Returned: \$264.89
	Full Market Value: 32,100		Town Tax	31,800	110.10		Notes: Processed as Paid
			Town Chargeback	31,800	7.84		Collected At: Mail
			Harmony FD	31,800	34.48		Method:
			Harmony lt1	31,800	8.80		Cash: \$0.00
							Check: \$264.89
							Reference: 7495
							Due Date #1: 02/10/2012
							Amount Due: \$264.89
064889-450.02-1-32	5962 Niobe Rd			ACCT	48200	BILL	1295
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	304.17		Delinquent: No
	East: 913261 North: 734342		County Tax	64,000	228.62		Date Paid/Returned: 02/10/2012
	Deed Book: 2293 Page: 897		Community Colleges	64,000	63.34		Amount Paid/Returned: \$920.61
	Full Market Value: 64,600		Town Tax	64,000	221.59		Notes: Processed as Paid
			Town Chargeback	64,000	15.77		Collected At: In-Person
			Harmony FD	64,000	69.40		Method:
			Harmony lt1	64,000	17.72		Cash: \$0.00
							Check: \$920.61
							Reference: 4994
							Due Date #1: 02/10/2012
							Amount Due: \$920.61

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-450.02-1-33	Cty Hwy 12			ACCT	48200	BILL	1296
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	28.04		Delinquent: No
	East: 913133 North: 734478		County Tax	5,900	21.08		Date Paid/Returned: 02/08/2012
	Deed Book: 2705 Page: 480		Community Colleges	5,900	5.84		Amount Paid/Returned: \$84.87
	Full Market Value: 6,000		Town Tax	5,900	20.43		Notes: Processed as Paid
			Town Chargeback	5,900	1.45		Collected At: Mail
			Harmony FD	5,900	6.40		Method:
			Harmony lt1	5,900	1.63		Cash: \$0.00
							Check: \$84.87
							Reference: 6686
							Due Date #1: 02/10/2012
							Amount Due: \$84.87
064889-450.02-1-34	Niobe			ACCT	48200	BILL	1297
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	5.70		Delinquent: No
	East: 913208 North: 734606		County Tax	1,200	4.29		Date Paid/Returned: 02/10/2012
	Deed Book: Page:		Community Colleges	1,200	1.19		Amount Paid/Returned: \$17.26
	Full Market Value: 1,200		Town Tax	1,200	4.15		Notes: Processed as Paid
			Town Chargeback	1,200	0.30		Collected At: Mail
			Harmony FD	1,200	1.30		Method:
			Harmony lt1	1,200	0.33		Cash: \$0.00
							Check: \$17.26
							Reference: 7495
							Due Date #1: 02/10/2012
							Amount Due: \$17.26
064889-450.02-1-37.1	285 Maloy Road Rd			ACCT	48200	BILL	1298
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	537.99		Delinquent: No
	East: 914877 North: 734350		County Tax	113,200	404.37		Date Paid/Returned: 02/06/2012
	Deed Book: 2392 Page: 214		Community Colleges	113,200	112.03		Amount Paid/Returned: \$1,628.29
	Full Market Value: 114,300		Town Tax	113,200	391.93		Notes: Processed as Paid
			Town Chargeback	113,200	27.90		Collected At: Mail
			Harmony FD	113,200	122.74		Method:
			Harmony lt1	113,200	31.33		Cash: \$0.00
							Check: \$1,628.29
							Reference: North West
							Due Date #1: 02/10/2012
							Amount Due: \$1,628.29

2012 TOWN TAX ROLL
TAXABLE SECTION OF 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			
064889-450.02-1-37.2	299 Maloy Rd			ACCT	BILL	1299
Harper Desmond L Harper Kathryn I 299 Maloy Rd Panama, NY 14767	Mfg housing Panama 18-4-1.2	11,000 41,500				
	Acres: 2.00		Medicaid	41,500	197.23	
	East: 915156 North: 735172		County Tax	41,500	148.24	
	Deed Book: 2533 Page: 643		Community Colleges	41,500	41.07	
	Full Market Value: 41,900	41,900	Town Tax	41,500	143.69	
			Town Chargeback	41,500	10.23	
			Harmony FD	41,500	45.00	
			Harmony It1	41,500	11.49	
						Delinquent: No
						Date Paid/Returned: 02/01/2012
						Amount Paid/Returned: \$596.95
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$596.95
						Reference: 2407
						Due Date #1: 02/10/2012
						Amount Due: \$596.95
064889-451.00-1-1	Kortwright Rd			ACCT	BILL	1300
Sweeney Bruce R 2871 Carpenter Pringle Rd Ashville, NY 14710	Rural vac>10 Panama 2009: Inc. 451.00-1-8 14-1-6	38,800 38,800	AG DIST CO/TOWN/SCH	\$18,100.00	48200	1300
	Acres: 63.10		Medicaid	20,700	98.38	
	East: 918049 North: 736527		County Tax	20,700	73.94	
	Deed Book: 2260 Page: 460		Community Colleges	20,700	20.49	
	Full Market Value: 39,200	39,200	Town Tax	20,700	71.67	
			Town Chargeback	20,700	5.10	
			Harmony FD	38,800	42.07	
						Delinquent: No
						Date Paid/Returned: 01/24/2012
						Amount Paid/Returned: \$311.65
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$311.65
						Reference: 2228
						Due Date #1: 02/10/2012
						Amount Due: \$311.65
064889-451.00-1-2	5644 Niobe Rd			ACCT	BILL	1301
Loverme Anthony Loverme Naida 39 Swan St Jamestown, NY 14701	Rural res Panama 14-1-21.2	34,500 70,100				
	Acres: 42.50		Medicaid	70,100	333.16	
	East: 918720 North: 735335		County Tax	70,100	250.41	
	Deed Book: Page:		Community Colleges	70,100	69.37	
	Full Market Value: 70,800	70,800	Town Tax	70,100	242.71	
			Town Chargeback	70,100	17.28	
			School Relevy		1,503.91	
			Harmony FD	70,100	76.01	
						Delinquent: No
						Date Paid/Returned: 03/21/2012
						Amount Paid/Returned: \$2,543.71
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,543.71
						Reference: Money Orders
						Due Date #1: 02/10/2012
						Amount Due: \$2,492.85

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-451.00-1-3	343 Maloy Rd			ACCT	48200	BILL	1302
Manwaring Bruce	1 Family Res	47,800					
Manwaring Jean	Panama	119,000					
343 Maloy Rd	14-1-1.1						
Panama, NY 14767							
	Acres: 85.40		Medicaid	119,000	565.56		
	East: 916632 North: 735782		County Tax	119,000	425.09		
	Deed Book: Page:		Community Colleges	119,000	117.77		
	Full Market Value:	120,200	Town Tax	119,000	412.01		
			Town Chargeback	119,000	29.33		
			Harmony FD	119,000	129.03		
							Delinquent: No
							Date Paid/Returned: 01/18/2012
							Amount Paid/Returned: \$1,678.79
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,678.79
							Reference: 381
							Due Date #1: 02/10/2012
							Amount Due: \$1,678.79
064889-451.00-1-4	330 Maloy Rd			ACCT	48200	BILL	1303
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	316.81		
	East: 915481 North: 734962		County Tax	66,660	238.12		
	Deed Book: Page:		Community Colleges	66,660	65.97		
	Full Market Value:	73,300	Town Tax	72,600	251.36		
			Town Chargeback	72,600	17.89		
			Harmony FD	72,600	78.72		
							Delinquent: No
							Date Paid/Returned: 03/12/2012
							Amount Paid/Returned: \$988.25
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$988.25
							Reference: 2632
							Due Date #1: 02/10/2012
							Amount Due: \$968.87
064889-451.00-1-5	5766 Niobe Rd			ACCT	48200	BILL	1304
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	95.05		
	East: 915599 North: 733514		County Tax	20,000	71.44		
	Deed Book: 2638 Page: 281		Community Colleges	20,000	19.79		
	Full Market Value:	20,200	Town Tax	20,000	69.25		
			Town Chargeback	20,000	4.93		
			Harmony FD	20,000	21.69		
							Delinquent: No
							Date Paid/Returned: 03/20/2012
							Amount Paid/Returned: \$288.79
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$288.79
							Reference: 1141
							Due Date #1: 02/10/2012
							Amount Due: \$282.15

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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		
064889-451.00-1-6	5758 Niobe Rd			ACCT	48200	BILL	1305
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	384.96		Delinquent: No
	East: 916493 North: 734217		County Tax	81,000	289.34		Date Paid/Returned: 02/10/2012
	Deed Book: 2413 Page: 670		Community Colleges	81,000	80.16		Amount Paid/Returned: \$1,163.52
	Full Market Value:	107,300	Town Tax	81,000	280.45		Notes: Processed as Paid
			Town Chargeback	81,000	19.96		Collected At: Mail
			Harmony FD	100,200	108.65		Method:
							Cash: \$0.00
							Check: \$1,163.52
							Reference: 602
							Due Date #1: 02/10/2012
							Amount Due: \$1,163.52
064889-451.00-1-7	5698 Niobe Rd			ACCT	48200	BILL	1306
Carlson Dolores	Rural res	22,500					
5698 Niobe Rd	Panama	56,400					
Panama, NY 14767	14-1-4						
	Acres: 23.50		Medicaid	56,400	268.05		Delinquent: No
	East: 917314 North: 734174		County Tax	56,400	201.47		Date Paid/Returned: 02/01/2012
	Deed Book: Page:		Community Colleges	56,400	55.82		Amount Paid/Returned: \$795.66
	Full Market Value:	57,000	Town Tax	56,400	195.27		Notes: Processed as Paid
			Town Chargeback	56,400	13.90		Collected At: In-Person
			Harmony FD	56,400	61.15		Method:
							Cash: \$795.66
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2012
							Amount Due: \$795.66
064889-451.00-1-9	5666 Niobe Rd			ACCT		BILL	1307
Shetler John L	1 Family Res	10,600					
Shetler Katie	Panama	70,600					
5666 Niobe Rd	14-1-5.3						
Panama, NY 14767							
	Acres: 1.60		Medicaid	70,600	335.53		Delinquent: No
	East: 917975 North: 733413		County Tax	70,600	252.19		Date Paid/Returned: 02/01/2012
	Deed Book: 2441 Page: 266		Community Colleges	70,600	69.87		Amount Paid/Returned: \$995.98
	Full Market Value:	71,300	Town Tax	70,600	244.44		Notes: Processed as Paid
			Town Chargeback	70,600	17.40		Collected At: In-Person
			Harmony FD	70,600	76.55		Method:
							Cash: \$995.98
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2012
							Amount Due: \$995.98

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-451.00-1-10	5652 Niobe Rd			ACCT	48200	BILL	1308
Antill Frederick L Jr	Mfg housing	11,000					
5652 Niobe Rd	Panama	12,000					
Panama, NY 14767	14-1-5.2						
	Acres: 2.00		Medicaid	12,000	57.03		
	East: 918241 North: 733546		County Tax	12,000	42.87		
	Deed Book: 2623 Page: 232		Community Colleges	12,000	11.88		
	Full Market Value: 12,100		Town Tax	12,000	41.55		
			Town Chargeback	12,000	2.96		
			Harmony FD	12,000	13.01		
							Delinquent: No
							Date Paid/Returned: 04/01/2012
							Amount Paid/Returned: \$172.69
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$172.69
							Reference: 1025
							Due Date #1: 02/10/2012
							Amount Due: \$169.30
064889-451.00-1-11	5626 Niobe Rd			ACCT	48200	BILL	1309
Shetler Amos J	1 Family Res	15,500	AG BLDG CO/TOWN/SCH	\$9,600.00			
Shetler Anna E	Panama	94,500					
5758 Niobe Rd	14-1-21.1						
Panama, NY 14767							
	Acres: 16.30		Medicaid	84,900	403.49		
	East: 918720 North: 733801		County Tax	84,900	303.28		
	Deed Book: 2594 Page: 691		Community Colleges	84,900	84.02		
	Full Market Value: 95,500		Town Tax	84,900	293.95		
			Town Chargeback	84,900	20.92		
			Harmony FD	94,500	102.47		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$1,208.13
064889-451.00-1-12	5598 Niobe Rd			ACCT	48200	BILL	1310
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	118.81		
	East: 919117 North: 734323		County Tax	25,000	89.30		
	Deed Book: 2265 Page: 387		Community Colleges	25,000	24.74		
	Full Market Value: 25,300		Town Tax	25,000	86.56		
			Town Chargeback	25,000	6.16		
			School Relevy		536.35		
			Harmony FD	25,000	27.11		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$889.03

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-451.00-1-13	5564 Niobe Rd			ACCT	48200	BILL	1311
VanTassel Thomas L	Rural res	21,000					
VanTassel Holly D	Panama	69,000					
5564 Niobe Rd	14-1-9						
Panama, NY 14767							
	Acres: 12.00		Medicaid	69,000	327.93		
	East: 919615 North: 733620		County Tax	69,000	246.48		
	Deed Book: 2677 Page: 660		Community Colleges	69,000	68.29		
	Full Market Value:	69,700	Town Tax	69,000	238.90		
			Town Chargeback	69,000	17.01		
			School Relevy		1,480.31		
			Harmony FD	69,000	74.82		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$2,453.74
064889-451.00-1-14	Kortwright Rd			ACCT	48200	BILL	1312
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	96.00		
	East: 920137 North: 734696		County Tax	20,200	72.16		
	Deed Book: 2320 Page: 466		Community Colleges	20,200	19.99		
	Full Market Value:	20,400	Town Tax	20,200	69.94		
			Town Chargeback	20,200	4.98		
			Harmony FD	20,200	21.90		
							Delinquent: No
							Date Paid/Returned: 01/28/2012
							Amount Paid/Returned: \$284.97
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$284.97
							Reference: 1128
							Due Date #1: 02/10/2012
							Amount Due: \$284.97
064889-451.00-1-15	5534 Niobe Rd			ACCT	48200	BILL	1313
Manwaring Bruce M	Rural res	30,900	AGED C COUNTY	\$32,450.00			
Adelaide I Manwaring	Panama	64,900					
5534 Niobe Rd	life use Adelaide						
Panama, NY 14767	14-1-10.2						
	Acres: 32.40		Medicaid	32,450	154.22		
	East: 920765 North: 734547		County Tax	32,450	115.92		
	Deed Book: 2714 Page: 220		Community Colleges	32,450	32.11		
	Full Market Value:	65,600	Town Tax	64,900	224.70		
			Town Chargeback	64,900	16.00		
			Harmony FD	64,900	70.37		
							Delinquent: No
							Date Paid/Returned: 01/14/2012
							Amount Paid/Returned: \$613.32
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$613.32
							Reference: 615
							Due Date #1: 02/10/2012
							Amount Due: \$613.32

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-451.00-1-16	5518 Niobe Rd			ACCT	48200	BILL 1314
Ingalls Daniel L	Mfg housing	17,000				
Ingalls Kathryn	Panama	74,500				
5518 Niobe Rd	14-1-18.2					
Panama, NY 14767						
	Acres: 8.00		Medicaid	74,500	354.07	Delinquent: No
	East: 920925 North: 733588		County Tax	74,500	266.12	Date Paid/Returned: 03/24/2012
	Deed Book: 2100 Page: 00484		Community Colleges	74,500	73.73	Amount Paid/Returned: \$1,072.02
	Full Market Value:	75,300	Town Tax	74,500	257.94	Notes: Processed as Paid
			Town Chargeback	74,500	18.36	Collected At: Mail
			Harmony FD	74,500	80.78	Method:
						Cash: \$0.00
						Check: \$1,072.02
						Reference: Money Orders
						Due Date #1: 02/10/2012
						Amount Due: \$1,051.00
064889-451.00-1-17	Blockville Watts Flats Rd			ACCT	48200	BILL 1315
Marsh Rex E	Rural vac>10	30,000				
Marsh Jody L	Panama	30,000				
5479 Niobe Rd	14-1-13.1					
Panama, NY 14767						
	Acres: 58.30		Medicaid	30,000	142.58	Delinquent: No
	East: 922078 North: 734174		County Tax	30,000	107.16	Date Paid/Returned: 02/08/2012
	Deed Book: 2296 Page: 883		Community Colleges	30,000	29.69	Amount Paid/Returned: \$423.22
	Full Market Value:	30,300	Town Tax	30,000	103.87	Notes: Processed as Paid
			Town Chargeback	30,000	7.39	Collected At: In-Person
			Harmony FD	30,000	32.53	Method:
						Cash: \$0.00
						Check: \$423.22
						Reference: 2029
						Due Date #1: 02/10/2012
						Amount Due: \$423.22
064889-451.00-1-18	341 Blockville Watts Flats Rd			ACCT	48200	BILL 1316
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	481.91	Delinquent: No
	East: 922957 North: 734964		County Tax	101,400	362.22	Date Paid/Returned: 02/06/2012
	Deed Book: 2598 Page: 266		Community Colleges	101,400	100.35	Amount Paid/Returned: \$1,430.50
	Full Market Value:	102,400	Town Tax	101,400	351.08	Notes: Processed as Paid
			Town Chargeback	101,400	24.99	Collected At: Mail
			Harmony FD	101,400	109.95	Method:
						Cash: \$0.00
						Check: \$1,430.50
						Reference: North West
						Due Date #1: 02/10/2012
						Amount Due: \$1,430.50

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-451.00-1-19	303 Blockville Watts Flats Rd			ACCT	48200	1317
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	112.64	
	East: 922749 North: 734355		County Tax	23,700	84.66	
	Deed Book: 2435 Page: 271		Community Colleges	23,700	23.45	
	Full Market Value: 23,900		Town Tax	23,700	82.06	
			Town Chargeback	23,700	5.84	
			Harmony FD	23,700	25.70	
						Delinquent: No
						Date Paid/Returned: 01/18/2012
						Amount Paid/Returned: \$334.35
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$334.35
						Reference: 2542
						Due Date #1: 02/10/2012
						Amount Due: \$334.35
064889-451.00-1-20	5352 Kortwright Rd			ACCT	48200	1318
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	362.15	
	East: 923371 North: 733816		County Tax	76,200	272.20	
	Deed Book: 2579 Page: 147		Community Colleges	76,200	75.41	
	Full Market Value: 77,000		Town Tax	76,200	263.83	
			Town Chargeback	76,200	18.78	
			Harmony FD	76,200	82.62	
						Delinquent: No
						Date Paid/Returned: 02/01/2012
						Amount Paid/Returned: \$1,074.99
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,074.99
						Reference: CUC
						Due Date #1: 02/10/2012
						Amount Due: \$1,074.99
064889-451.00-1-21	304 Blockville Watts Flats Rd			ACCT	48200	1319
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	456.72	
	East: 923422 North: 734342		County Tax	96,100	343.28	
	Deed Book: 1726 Page: 00252		Community Colleges	96,100	95.11	
	Full Market Value: 97,100		Town Tax	96,100	332.73	
			Town Chargeback	96,100	23.69	
			Harmony FD	96,100	104.20	
						Delinquent: No
						Date Paid/Returned: 01/19/2012
						Amount Paid/Returned: \$1,355.73
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,355.73
						Reference: 6277
						Due Date #1: 02/10/2012
						Amount Due: \$1,355.73

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-451.00-1-22	322 Blockville Watts Flats Rd			ACCT	48200	BILL	1320
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	480.01		Delinquent: No
	East: 924016 North: 735122		County Tax	101,000	360.79		Date Paid/Returned: 01/12/2012
	Deed Book: 2484 Page: 638		Community Colleges	101,000	99.95		Amount Paid/Returned: \$1,424.84
	Full Market Value: 102,000		Town Tax	101,000	349.69		Notes: Processed as Paid
			Town Chargeback	101,000	24.89		Collected At: Mail
			Harmony FD	101,000	109.51		Method:
							Cash: \$0.00
							Check: \$1,424.84
							Reference: 3586
							Due Date #1: 02/10/2012
							Amount Due: \$1,424.84
064889-451.00-1-23	Kortwright Rd			ACCT	48200	BILL	1321
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	50.38		Delinquent: No
	East: 923948 North: 734121		County Tax	10,600	37.86		Date Paid/Returned: 02/10/2012
	Deed Book: 2372 Page: 689		Community Colleges	10,600	10.49		Amount Paid/Returned: \$149.53
	Full Market Value: 10,700		Town Tax	10,600	36.70		Notes: Processed as Paid
			Town Chargeback	10,600	2.61		Collected At: Mail
			Harmony FD	10,600	11.49		Method:
							Cash: \$0.00
							Check: \$149.53
							Reference: 484
							Due Date #1: 02/10/2012
							Amount Due: \$149.53
064889-451.00-1-24	5328 Kortwright Rd			ACCT	48200	BILL	1322
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	427.73		Delinquent: No
	East: 923809 North: 733707		County Tax	90,000	321.49		Date Paid/Returned: 02/10/2012
	Deed Book: 2372 Page: 689		Community Colleges	90,000	89.07		Amount Paid/Returned: \$1,269.67
	Full Market Value: 90,900		Town Tax	90,000	311.61		Notes: Processed as Paid
			Town Chargeback	90,000	22.18		Collected At: Mail
			Harmony FD	90,000	97.59		Method:
							Cash: \$0.00
							Check: \$1,269.67
							Reference: 485
							Due Date #1: 02/10/2012
							Amount Due: \$1,269.67

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-451.00-1-25	5256 Kortwright Rd			ACCT	48200	BILL	1323
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	427.73		
	East: 924372 North: 734121		County Tax	90,000	321.49		
	Deed Book: 2537 Page: 176		Community Colleges	90,000	89.07		
	Full Market Value: 90,900		Town Tax	90,000	311.61		
			Town Chargeback	90,000	22.18		
			Harmony FD	90,000	97.59		
							Delinquent: No
							Date Paid/Returned: 02/01/2012
							Amount Paid/Returned: \$1,269.67
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,269.67
							Reference: JP Morgan
							Due Date #1: 02/10/2012
							Amount Due: \$1,269.67
064889-451.00-1-27	5280 Kortwright Rd			ACCT	48200	BILL	1324
Gruber Valerie S	Mfg housing	19,200					
5280 Kortwright Rd	Panama	60,100					
Ashville, NY 14710	15-1-2.3.401						
	Acres: 10.20		Medicaid	60,100	285.63		
	East: 924678 North: 734528		County Tax	60,100	214.69		
	Deed Book: 2567 Page: 306		Community Colleges	60,100	59.48		
	Full Market Value: 60,700		Town Tax	60,100	208.08		
			Town Chargeback	60,100	14.81		
			School Relevy		652.20		
			Harmony FD	60,100	65.17		
							Delinquent: No
							Date Paid/Returned: 02/08/2012
							Amount Paid/Returned: \$1,500.06
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,500.06
							Reference: 2282
							Due Date #1: 02/10/2012
							Amount Due: \$1,500.06
064889-451.00-1-28	5268 Kortwright Rd			ACCT	48200	BILL	1325
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	166.34		
	East: 924847 North: 733986		County Tax	35,000	125.03		
	Deed Book: 1984 Page: 00108		Community Colleges	35,000	34.64		
	Full Market Value: 35,400		Town Tax	35,000	121.18		
			Town Chargeback	35,000	8.63		
			Harmony FD	35,000	37.95		
							Delinquent: No
							Date Paid/Returned: 01/25/2012
							Amount Paid/Returned: \$493.77
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$493.77
							Reference: 308
							Due Date #1: 02/10/2012
							Amount Due: \$493.77

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-451.00-1-29	Kortwright Rd			ACCT	48200	1326
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	76.99	Delinquent: No
	East: 925204 North: 734410		County Tax	16,200	57.87	Date Paid/Returned: 01/25/2012
	Deed Book: 2321 Page: 25		Community Colleges	16,200	16.03	Amount Paid/Returned: \$228.54
	Full Market Value: 16,400		Town Tax	16,200	56.09	Notes: Processed as Paid
			Town Chargeback	16,200	3.99	Collected At: Mail
			Harmony FD	16,200	17.57	Method:
						Cash: \$0.00
						Check: \$228.54
						Reference: 308
						Due Date #1: 02/10/2012
						Amount Due: \$228.54
064889-451.00-1-30	5224 Kortwright Rd			ACCT	48200	1327
Schultz Carl D	Other stock	25,600				
Schultz Ann M	Panama	154,000				
5224 Kortwright Rd	15-1-2.3.2					
Ashville, NY 14710						
	Acres: 17.60		Medicaid	154,000	731.90	Delinquent: No
	East: 925573 North: 734222		County Tax	154,000	550.11	Date Paid/Returned: 02/01/2012
	Deed Book: 2705 Page: 1		Community Colleges	154,000	152.41	Amount Paid/Returned: \$2,172.56
	Full Market Value: 155,600		Town Tax	154,000	533.20	Notes: Processed as Paid
			Town Chargeback	154,000	37.96	Collected At: Mail
			Harmony FD	154,000	166.98	Method:
						Cash: \$0.00
						Check: \$2,172.56
						Reference: Nationstar
						Due Date #1: 02/10/2012
						Amount Due: \$2,172.56
064889-451.00-1-31	5198 Kortwright Rd			ACCT	48200	1328
Brown Deborah A	Mfg housing	25,600				
5198 Kortwright Rd	Panama	35,000				
Ashville, NY 14710	15-1-2.3.3					
	Acres: 17.60		Medicaid	35,000	166.34	Delinquent: Yes
	East: 925917 North: 734528		County Tax	35,000	125.03	Date Paid/Returned:
	Deed Book: 2508 Page: 996		Community Colleges	35,000	34.64	Amount Paid/Returned:
	Full Market Value: 35,400		Town Tax	35,000	121.18	Notes: Processed as Delinquent
			Town Chargeback	35,000	8.63	Collected At: System
			School Relevy		113.70	Method: System
			Harmony FD	35,000	37.95	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$607.47

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1329
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	160.40		Delinquent: No
	East: 926205 North: 733460		County Tax	33,750	120.56		Date Paid/Returned: 02/08/2012
	Deed Book: 9999 Page: 999		Community Colleges	33,750	33.40		Amount Paid/Returned: \$637.90
	Full Market Value: 68,200		Town Tax	67,500	233.71		Notes: Processed as Paid
			Town Chargeback	67,500	16.64		Collected At: Mail
			Harmony FD	67,500	73.19		Method:
							Cash: \$0.00
							Check: \$637.90
							Reference: 1060
							Due Date #1: 02/10/2012
							Amount Due: \$637.90
064889-451.00-1-33	5167 Kortwright Rd			ACCT	48200	BILL	1330
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	46.10		Delinquent: No
	East: 926443 North: 733392		County Tax	9,700	34.65		Date Paid/Returned: 02/01/2012
	Deed Book: 2681 Page: 253		Community Colleges	9,700	9.60		Amount Paid/Returned: \$136.84
	Full Market Value: 9,800		Town Tax	9,700	33.58		Notes: Processed as Paid
			Town Chargeback	9,700	2.39		Collected At: In-Person
			Harmony FD	9,700	10.52		Method:
							Cash: \$0.00
							Check: \$136.84
							Reference: 256
							Due Date #1: 02/10/2012
							Amount Due: \$136.84
064889-451.00-1-34	5165 Kortwright Rd			ACCT	48200	BILL	1331
Lord Randall A	Rural res	45,800					
Lord Katy M	Panama	100,000					
5165 Kortwright Rd	15-1-16.1						
Ashville, NY 14710							
	Acres: 78.50		Medicaid	100,000	475.26		Delinquent: No
	East: 926867 North: 731374		County Tax	100,000	357.21		Date Paid/Returned: 02/01/2012
	Deed Book: 2178 Page: 00613		Community Colleges	100,000	98.97		Amount Paid/Returned: \$1,410.75
	Full Market Value: 101,000		Town Tax	100,000	346.23		Notes: Processed as Paid
			Town Chargeback	100,000	24.65		Collected At: In-Person
			Harmony FD	100,000	108.43		Method:
							Cash: \$0.00
							Check: \$1,410.75
							Reference: 256
							Due Date #1: 02/10/2012
							Amount Due: \$1,410.75

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-451.00-1-35	Hoag Rd			ACCT	48200	BILL 1332
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	58.46	Delinquent: No
	East: 927461 North: 729593		County Tax	12,300	43.94	Date Paid/Returned: 01/14/2012
	Deed Book: 2578 Page: 276		Community Colleges	12,300	12.17	Amount Paid/Returned: \$173.53
	Full Market Value: 12,400		Town Tax	12,300	42.59	Notes: Processed as Paid
			Town Chargeback	12,300	3.03	Collected At: Mail
			Harmony FD	12,300	13.34	Method:
						Cash: \$0.00
						Check: \$173.53
						Reference: 2482
						Due Date #1: 02/10/2012
						Amount Due: \$173.53
064889-451.00-1-36	30 Cherry Hill Rd			ACCT		BILL 1333
Miller John A	Rural res	30,000				
Miller Fannie J	Panama	57,700				
30 Cherry Hill Rd	15-1-19.2.2					
Ashville, NY 14710						
	Acres: 30.00		Medicaid	57,700	274.22	Delinquent: No
	East: 924559 North: 729542		County Tax	57,700	206.11	Date Paid/Returned: 02/08/2012
	Deed Book: 2596 Page: 56		Community Colleges	57,700	57.10	Amount Paid/Returned: \$1,414.70
	Full Market Value: 58,300		Town Tax	57,700	199.78	Notes: Processed as Paid
			Town Chargeback	57,700	14.22	Collected At: In-Person
			School Relevy		600.71	Method:
			Harmony FD	57,700	62.56	Cash: \$0.00
						Check: \$1,414.70
						Reference: 200
						Due Date #1: 02/10/2012
						Amount Due: \$1,414.70
064889-451.00-1-37.1	Cherry Hill Rd			ACCT	48200	BILL 1334
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	90.30	Delinquent: No
	East: 925895 North: 729790		County Tax	19,000	67.87	Date Paid/Returned: 02/08/2012
	Deed Book: 2689 Page: 868		Community Colleges	19,000	18.80	Amount Paid/Returned: \$675.65
	Full Market Value: 19,200		Town Tax	19,000	65.78	Notes: Processed as Paid
			Town Chargeback	19,000	4.68	Collected At: In-Person
			School Relevy		407.62	Method:
			Harmony FD	19,000	20.60	Cash: \$0.00
						Check: \$675.65
						Reference: 200
						Due Date #1: 02/10/2012
						Amount Due: \$675.65

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1335
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	437.24		
	East: 924616 North: 729981		County Tax	92,000	328.64		
	Deed Book: 2638 Page: 300		Community Colleges	92,000	91.05		
	Full Market Value: 92,900		Town Tax	92,000	318.53		
			Town Chargeback	92,000	22.67		
			Harmony FD	92,000	99.76		
							Delinquent: No
							Date Paid/Returned: 04/01/2012
							Amount Paid/Returned: \$1,323.85
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,323.85
							Reference: 8722
							Due Date #1: 02/10/2012
							Amount Due: \$1,297.89
064889-451.00-1-38	86 Cherry Hill Rd			ACCT	48200	BILL	1336
Yoder Mosie J	Rural res	50,300	AG COMMIT CO/TOWN/SCH	\$11,300.00			
Yoder Bertha M	Panama	92,400					
86 Cherry Hill Rd	15-1-19.1						
Ashville, NY 14710							
	Acres: 93.80		Medicaid	81,100	385.43		
	East: 923727 North: 731492		County Tax	81,100	289.70		
	Deed Book: 2709 Page: 616		Community Colleges	81,100	80.26		
	Full Market Value: 93,300		Town Tax	81,100	280.79		
			Town Chargeback	81,100	19.99		
			School Relevy		1,102.72		
			Harmony FD	92,400	100.19		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$2,259.08
064889-451.00-1-39	Kortwright Rd			ACCT	48200	BILL	1337
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	156.36		
	East: 924542 North: 732035		County Tax	32,900	117.52		
	Deed Book: 2206 Page: 00479		Community Colleges	32,900	32.56		
	Full Market Value: 33,200		Town Tax	32,900	113.91		
			Town Chargeback	32,900	8.11		
			Harmony FD	32,900	35.67		
							Delinquent: No
							Date Paid/Returned: 01/25/2012
							Amount Paid/Returned: \$464.13
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$464.13
							Reference: 5116
							Due Date #1: 02/10/2012
							Amount Due: \$464.13

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-451.00-1-40	5267 Kortwright Rd			ACCT	48200	BILL	1338
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	74.14		Delinquent: No
	East: 925085 North: 731967		County Tax	15,600	55.73		Date Paid/Returned: 02/12/2012
	Deed Book: 2369 Page: 585		Community Colleges	15,600	15.44		Amount Paid/Returned: \$342.30
	Full Market Value: 41,500		Town Tax	41,100	142.30		Notes: Processed as Paid
			Town Chargeback	41,100	10.13		Collected At: Mail
			Harmony FD	41,100	44.56		Method:
							Cash: \$0.00
							Check: \$342.30
							Reference: 670
							Due Date #1: 02/10/2012
							Amount Due: \$342.30
064889-451.00-1-41	Kortwright Rd			ACCT	48200	BILL	1339
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	188.68		Delinquent: Yes
	East: 925956 North: 732191		County Tax	39,700	141.81		Date Paid/Returned:
	Deed Book: 2432 Page: 978		Community Colleges	39,700	39.29		Amount Paid/Returned:
	Full Market Value: 40,100		Town Tax	39,700	137.45		Notes: Processed as Delinquent
			Town Chargeback	39,700	9.78		Collected At: System
			School Relevy		851.72		Method: System
			Harmony FD	39,700	43.05		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$1,411.78
064889-451.00-1-42	5211 Kortwright Rd			ACCT	48200	BILL	1340
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	411.10		Delinquent: No
	East: 925917 North: 733341		County Tax	86,500	308.99		Date Paid/Returned: 02/01/2012
	Deed Book: 2149 Page: 00004		Community Colleges	86,500	85.60		Amount Paid/Returned: \$1,220.29
	Full Market Value: 87,400		Town Tax	86,500	299.49		Notes: Processed as Paid
			Town Chargeback	86,500	21.32		Collected At: Mail
			Harmony FD	86,500	93.79		Method:
							Cash: \$0.00
							Check: \$1,220.29
							Reference: HSBC
							Due Date #1: 02/10/2012
							Amount Due: \$1,220.29

2012 TOWN TAX ROLL
TAXABLE SECTION OF 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	1341
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-451.00-1-43	Kortwright Rd			ACCT	BILL	1341
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	28.52	
	East: 925311 North: 733273		County Tax	6,000	21.43	
	Deed Book: 2675 Page: 310		Community Colleges	6,000	5.94	
	Full Market Value:	6,100	Town Tax	6,000	20.77	
			Town Chargeback	6,000	1.48	
			School Relevy		128.72	
			Harmony FD	6,000	6.51	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$213.37
064889-451.00-1-44	5293 Kortwright Rd			ACCT	BILL	1342
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	340.09	
	East: 924372 North: 733273		County Tax	71,560	255.62	
	Deed Book: 2102 Page: 00342		Community Colleges	71,560	70.82	
	Full Market Value:	78,300	Town Tax	77,500	268.33	
			Town Chargeback	77,500	19.10	
			Harmony FD	77,500	84.03	
						Delinquent: No
						Date Paid/Returned: 01/25/2012
						Amount Paid/Returned: \$1,037.99
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,037.99
						Reference: 5116
						Due Date #1: 02/10/2012
						Amount Due: \$1,037.99
064889-451.00-1-45	5313 Kortwright Rd			ACCT	BILL	1343
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	351.03	
	East: 924074 North: 733371		County Tax	73,860	263.84	
	Deed Book: 2577 Page: 321		Community Colleges	73,860	73.10	
	Full Market Value:	80,600	Town Tax	79,800	276.29	
			Town Chargeback	79,800	19.67	
			Harmony FD	79,800	86.53	
						Delinquent: No
						Date Paid/Returned: 01/24/2012
						Amount Paid/Returned: \$1,070.46
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,070.46
						Reference: 0920
						Due Date #1: 02/10/2012
						Amount Due: \$1,070.46

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-451.00-1-46	246 Cherry Hill Rd			ACCT	48200	1344
Lundsten David A 246 Cherry Hill Rd Ashville, NY 14710	1 Family Res Panama 15-1-20	5,000 47,500				
	Acres: 0.50		Medicaid	47,500	225.75	
	East: 923303 North: 733511		County Tax	47,500	169.68	
	Deed Book: 2396 Page: 225		Community Colleges	47,500	47.01	
	Full Market Value: 48,000		Town Tax	47,500	164.46	
			Town Chargeback	47,500	11.71	
			Harmony FD	47,500	51.50	
						Delinquent: No
						Date Paid/Returned: 02/01/2012
						Amount Paid/Returned: \$670.11
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$670.11
						Reference: CitiMortgage
						Due Date #1: 02/10/2012
						Amount Due: \$670.11
064889-451.00-1-47	247 Cherry Hill Rd			ACCT	48200	1345
Hochstetler Mahlon U Hochstetler Mary A 247 Cherry Hill Rd Ashville, NY 14710	1 Family Res Panama 14-1-15.2	12,300 49,600				
	Acres: 3.30		Medicaid	49,600	235.73	
	East: 922812 North: 733370		County Tax	49,600	177.18	
	Deed Book: 2716 Page: 100		Community Colleges	49,600	49.09	
	Full Market Value: 50,100		Town Tax	49,600	171.73	
			Town Chargeback	49,600	12.22	
			Harmony FD	49,600	53.78	
						Delinquent: No
						Date Paid/Returned: 01/24/2012
						Amount Paid/Returned: \$699.73
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$699.73
						Reference: 323
						Due Date #1: 02/10/2012
						Amount Due: \$699.73
064889-451.00-1-48	5453 Niobe Rd			ACCT	48200	1346
Russell John Arthur 5453 Niobe Rd Panama, NY 14767	1 Family Res Panama 14-1-14	17,000 40,100				
	Acres: 8.00		Medicaid	40,100	190.58	
	East: 922196 North: 733074		County Tax	40,100	143.24	
	Deed Book: 1904 Page: 00058		Community Colleges	40,100	39.69	
	Full Market Value: 40,500		Town Tax	40,100	138.84	
			Town Chargeback	40,100	9.88	
			Harmony FD	40,100	43.48	
						Delinquent: No
						Date Paid/Returned: 03/06/2012
						Amount Paid/Returned: \$577.02
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$577.02
						Reference: 694
						Due Date #1: 02/10/2012
						Amount Due: \$565.71

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-451.00-1-49	Cherry Hill Rd			ACCT	48200	1347
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	108.36	
	East: 922694 North: 732588		County Tax	22,800	81.44	
	Deed Book: 2357 Page: 450		Community Colleges	22,800	22.56	
	Full Market Value:	23,000	Town Tax	22,800	78.94	
			Town Chargeback	22,800	5.62	
			Harmony FD	22,800	24.72	
						Delinquent: No
						Date Paid/Returned: 01/12/2012
						Amount Paid/Returned: \$321.64
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$321.64
						Reference: 1559
						Due Date #1: 02/10/2012
						Amount Due: \$321.64
064889-451.00-1-50	247 Cherry Hill Rd			ACCT	48200	1348
Bean Gregory S	1 Family Res	16,700				
165 Cherry Hill Rd	Panama	66,000				
Ashville, NY 14710	14-1-16.2					
	Acres: 7.70		Medicaid	66,000	313.67	
	East: 922812 North: 732043		County Tax	66,000	235.76	
	Deed Book: 2357 Page: 450		Community Colleges	66,000	65.32	
	Full Market Value:	66,700	Town Tax	66,000	228.51	
			Town Chargeback	66,000	16.27	
			Harmony FD	66,000	71.56	
						Delinquent: No
						Date Paid/Returned: 01/12/2012
						Amount Paid/Returned: \$931.09
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$931.09
						Reference: 1559
						Due Date #1: 02/10/2012
						Amount Due: \$931.09
064889-451.00-1-51	137 Cherry Hill Rd			ACCT	48200	1349
Cusimano David J	1 Family Res	11,300				
Foster Linda M	Panama	79,800				
137 Cherry Hill Rd	14-1-16.1					
Ashville, NY 14710						
	Acres: 2.30		Medicaid	79,800	379.26	
	East: 923018 North: 731679		County Tax	79,800	285.06	
	Deed Book: 2485 Page: 73		Community Colleges	79,800	78.97	
	Full Market Value:	80,600	Town Tax	79,800	276.29	
			Town Chargeback	79,800	19.67	
			Harmony FD	79,800	86.53	
						Delinquent: No
						Date Paid/Returned: 02/01/2012
						Amount Paid/Returned: \$1,125.78
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,125.78
						Reference: HSBC
						Due Date #1: 02/10/2012
						Amount Due: \$1,125.78

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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		
064889-451.00-1-52	119 Cherry Hill Rd			ACCT	48200	BILL	1350
Kent Richard W	1 Family Res	10,000	VETS 25% C COUNTY	\$9,900.00			
119 Cherry Hill Rd	Panama	66,000					
Ashville, NY 14710	14-1-17.3						
	Acres: 1.00		Medicaid		56,100	266.62	Delinquent: No
	East: 923036 North: 731250		County Tax		56,100	200.40	Date Paid/Returned: 02/01/2012
	Deed Book: 2356 Page: 497		Community Colleges		56,100	55.52	Amount Paid/Returned: \$838.88
	Full Market Value:	66,700	Town Tax		66,000	228.51	Notes: Processed as Paid
			Town Chargeback		66,000	16.27	Collected At: In-Person
			Harmony FD		66,000	71.56	Method:
							Cash: \$0.00
							Check: \$838.88
							Reference: 534
							Due Date #1: 02/10/2012
							Amount Due: \$838.88
064889-451.00-1-53	77 Cherry Hill Rd			ACCT	48200	BILL	1351
Thomas Darien W	1 Family Res	11,700					
77 Cherry Hill Rd	Panama	54,000					
Ashville, NY 14710	14-1-17.2						
	Acres: 2.70		Medicaid		54,000	256.64	Delinquent: No
	East: 923061 North: 730342		County Tax		54,000	192.90	Date Paid/Returned: 01/18/2012
	Deed Book: 2247 Page: 400		Community Colleges		54,000	53.44	Amount Paid/Returned: \$761.80
	Full Market Value:	54,500	Town Tax		54,000	186.96	Notes: Processed as Paid
			Town Chargeback		54,000	13.31	Collected At: In-Person
			Harmony FD		54,000	58.55	Method:
							Cash: \$0.00
							Check: \$761.80
							Reference: 2699
							Due Date #1: 02/10/2012
							Amount Due: \$761.80
064889-451.00-1-54.1	89 Cherry Hill Rd			ACCT	48200	BILL	1352
Yoder Jonathan	Rural res	30,000	AG COMMIT CO/TOWN/SCH	\$11,400.00			
86 Cherry Hill Rd	Panama	42,000					
Ashville, NY 14710	part of 451.00-1-54						
	Part Of 14-1-17.1						
	Acres: 40.10		Medicaid		30,600	145.43	Delinquent: Yes
	East: 922279 North: 730911		County Tax		30,600	109.31	Date Paid/Returned:
	Deed Book: 2354 Page: 514		Community Colleges		30,600	30.28	Amount Paid/Returned:
	Full Market Value:	42,400	Town Tax		30,600	105.95	Notes: Processed as Delinquent
			Town Chargeback		30,600	7.54	Collected At: System
			School Relevy			656.49	Method: System
			Harmony FD		42,000	45.54	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$1,100.54

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-451.00-1-54.2	55 Cherry Hill Rd			ACCT	48200	BILL	1353
Yoder Eli J	Rural res	31,800	AG COMMIT CO/TOWN/SCH	\$10,900.00			
Yoder Martha J	Panama	96,600					
55 Cherry Hill Rd	Part of 452.00-1-54						
Ashville, NY 14710	Part of 14-1-17.1						
	Acres: 47.00		Medicaid		85,700	407.30	Delinquent: No
	East: 922270 North: 729771		County Tax		85,700	306.13	Date Paid/Returned: 03/05/2012
	Deed Book: 2709 Page: 611		Community Colleges		85,700	84.81	Amount Paid/Returned: \$1,245.24
	Full Market Value:	97,576	Town Tax		85,700	296.72	Notes: Processed as Paid
			Town Chargeback		85,700	21.12	Collected At: Mail
			Harmony FD		96,600	104.74	Method:
							Cash: \$0.00
							Check: \$1,245.24
							Reference: 1099
							Due Date #1: 02/10/2012
							Amount Due: \$1,220.82
064889-451.00-1-55	Kortwright Rd			ACCT	48200	BILL	1354
Marsh Rex E	Rural vac>10	43,800					
Marsh Jody L	Panama	43,800					
5479 Niobe Rd	14-1-18.1						
Panama, NY 14767							
	Acres: 106.40		Medicaid		43,800	208.16	Delinquent: No
	East: 920786 North: 731048		County Tax		43,800	156.46	Date Paid/Returned: 02/26/2012
	Deed Book: 2533 Page: 79		Community Colleges		43,800	43.35	Amount Paid/Returned: \$624.09
	Full Market Value:	44,200	Town Tax		43,800	151.65	Notes: Processed as Paid
			Town Chargeback		43,800	10.80	Collected At: Mail
			Harmony FD		43,800	47.49	Method:
							Cash: \$0.00
							Check: \$624.09
							Reference: 2042
							Due Date #1: 02/10/2012
							Amount Due: \$617.91
064889-451.00-1-56	Kortwright Rd			ACCT	48200	BILL	1355
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	47.53	Delinquent: No
	East: 921520 North: 732410		County Tax		10,000	35.72	Date Paid/Returned: 02/08/2012
	Deed Book: 2226 Page: 00298		Community Colleges		10,000	9.90	Amount Paid/Returned: \$141.07
	Full Market Value:	10,100	Town Tax		10,000	34.62	Notes: Processed as Paid
			Town Chargeback		10,000	2.46	Collected At: In-Person
			Harmony FD		10,000	10.84	Method:
							Cash: \$0.00
							Check: \$141.07
							Reference: 2029
							Due Date #1: 02/10/2012
							Amount Due: \$141.07

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-451.00-1-57	5477 Kortwright Rd			ACCT	48200	BILL	1356
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	485.24	Delinquent: No
	East: 921485 North: 733038		County Tax		102,100	364.72	Date Paid/Returned: 02/26/2012
	Deed Book: 2226 Page: 295		Community Colleges		102,100	101.04	Amount Paid/Returned: \$1,502.70
	Full Market Value:	113,100	Town Tax		112,000	387.78	Notes: Processed as Paid
			Town Chargeback		112,000	27.60	Collected At: Mail
			Harmony FD		112,000	121.44	Method:
							Cash: \$0.00
							Check: \$1,502.70
							Reference: 2042
							Due Date #1: 02/10/2012
							Amount Due: \$1,487.82
064889-451.00-1-58	5525 Niobe Rd			ACCT	48200	BILL	1357
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	238.10	Delinquent: No
	East: 920786 North: 733038		County Tax		50,100	178.96	Date Paid/Returned: 01/25/2012
	Deed Book: 2637 Page: 40		Community Colleges		50,100	49.58	Amount Paid/Returned: \$754.23
	Full Market Value:	60,600	Town Tax		60,000	207.74	Notes: Processed as Paid
			Town Chargeback		60,000	14.79	Collected At: Mail
			Harmony FD		60,000	65.06	Method:
							Cash: \$0.00
							Check: \$754.23
							Reference: Wells Fargo
							Due Date #1: 02/10/2012
							Amount Due: \$754.23
064889-451.00-1-59	Kortwright Rd			ACCT		BILL	1358
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	89.35	Delinquent: No
	East: 920296 North: 732757		County Tax		18,800	67.16	Date Paid/Returned: 03/29/2012
	Deed Book: 2450 Page: 559		Community Colleges		18,800	18.61	Amount Paid/Returned: \$681.92
	Full Market Value:	19,000	Town Tax		18,800	65.09	Notes: Processed as Paid
			Town Chargeback		18,800	4.63	Collected At: Mail
			School Relevy			403.33	Method:
			Harmony FD		18,800	20.38	Cash: \$0.00
							Check: \$681.92
							Reference: 680
							Due Date #1: 02/10/2012
							Amount Due: \$668.55

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-451.00-1-60	Kortwright Rd			ACCT	48200	BILL	1359
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	11.88	Delinquent: No	
East: 919944 North: 731546			County Tax	2,500	8.93	Date Paid/Returned: 02/08/2012	
Deed Book: 2533 Page: 79			Community Colleges	2,500	2.47	Amount Paid/Returned: \$35.27	
Full Market Value: 2,500			Town Tax	2,500	8.66	Notes: Processed as Paid	
			Town Chargeback	2,500	0.62	Collected At: In-Person	
			Harmony FD	2,500	2.71	Method:	
						Cash: \$0.00	
						Check: \$35.27	
						Reference: 2029	
						Due Date #1: 02/10/2012	
						Amount Due: \$35.27	
064889-451.00-1-61	Kortwright Rd			ACCT	48200	BILL	1360
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	71.29	Delinquent: No	
East: 919763 North: 730091			County Tax	15,000	53.58	Date Paid/Returned: 01/28/2012	
Deed Book: 2311 Page: 511			Community Colleges	15,000	14.84	Amount Paid/Returned: \$211.60	
Full Market Value: 15,200			Town Tax	15,000	51.93	Notes: Processed as Paid	
			Town Chargeback	15,000	3.70	Collected At: Mail	
			Harmony FD	15,000	16.26	Method:	
						Cash: \$0.00	
						Check: \$211.60	
						Reference: 2141	
						Due Date #1: 02/10/2012	
						Amount Due: \$211.60	
064889-451.00-1-62	5575 Kortwright Rd			ACCT		BILL	1361
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	109.31	Delinquent: No	
East: 919612 North: 731877			County Tax	23,000	82.16	Date Paid/Returned: 01/28/2012	
Deed Book: 2426 Page: 142			Community Colleges	23,000	22.76	Amount Paid/Returned: \$324.47	
Full Market Value: 23,200			Town Tax	23,000	79.63	Notes: Processed as Paid	
			Town Chargeback	23,000	5.67	Collected At: Mail	
			Harmony FD	23,000	24.94	Method:	
						Cash: \$0.00	
						Check: \$324.47	
						Reference: 2140	
						Due Date #1: 02/10/2012	
						Amount Due: \$324.47	

2012 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			
064889-451.00-1-63	5587 Niobe Rd			ACCT	48200	BILL 1362
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	361.20	Delinquent: No
	East: 919458 North: 732908		County Tax	76,000	271.48	Date Paid/Returned: 01/17/2012
	Deed Book: 2059 Page: 00106		Community Colleges	76,000	75.21	Amount Paid/Returned: \$1,072.17
	Full Market Value: 76,800		Town Tax	76,000	263.14	Notes: Processed as Paid
			Town Chargeback	76,000	18.73	Collected At: Mail
			Harmony FD	76,000	82.41	Method:
						Cash: \$0.00
						Check: \$1,072.17
						Reference: 2458
						Due Date #1: 02/10/2012
						Amount Due: \$1,072.17
064889-451.00-1-64	5631 Niobe Rd			ACCT	48200	BILL 1363
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	266.14	Delinquent: Yes
	East: 918463 North: 733085		County Tax	56,000	200.04	Date Paid/Returned:
	Deed Book: 2253 Page: 21		Community Colleges	56,000	55.42	Amount Paid/Returned:
	Full Market Value: 56,600		Town Tax	56,000	193.89	Notes: Processed as Delinquent
			Town Chargeback	56,000	13.80	Collected At: System
			School Relevy		564.23	Method: System
			Harmony FD	56,000	60.72	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,354.24
064889-451.00-1-65	Niobe Rd			ACCT		BILL 1364
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	190.10	Delinquent: No
	East: 918747 North: 731261		County Tax	40,000	142.89	Date Paid/Returned: 02/01/2012
	Deed Book: 2320 Page: 101		Community Colleges	40,000	39.59	Amount Paid/Returned: \$564.30
	Full Market Value: 40,400		Town Tax	40,000	138.49	Notes: Processed as Paid
			Town Chargeback	40,000	9.86	Collected At: In-Person
			Harmony FD	40,000	43.37	Method:
						Cash: \$564.30
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$564.30

2012 TOWN TAX ROLL
TAXABLE SECTION OF 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			
064889-451.00-1-66	5675 Niobe Rd			ACCT 48200	BILL	1365
Carlson Jonathan P 5698 Niobe Rd Panama, NY 14767	Rural res Panama 14-1-23	50,200 109,100				
	Acres: 148.50		Medicaid	109,100	518.51	Delinquent: No
	East: 917293 North: 731249		County Tax	109,100	389.72	Date Paid/Returned: 02/10/2012
	Deed Book: 2299 Page: 332		Community Colleges	109,100	107.97	Amount Paid/Returned: \$1,539.13
	Full Market Value: 110,200		Town Tax	109,100	377.74	Notes: Processed as Paid
			Town Chargeback	109,100	26.89	Collected At: Mail
			Harmony FD	109,100	118.30	Method:
						Cash: \$0.00
						Check: \$1,539.13
						Reference: 602/Shetler
						Due Date #1: 02/10/2012
						Amount Due: \$1,539.13
064889-451.00-1-67	Kortwright Rd			ACCT 48200	BILL	1366
Bergman James V Jr 1724 Blockville-Watts Flats Rd Ashville, NY 14710	Vac w/imprv Panama 14-1-24	27,500 36,500				
	Acres: 50.00		Medicaid	36,500	173.47	Delinquent: No
	East: 915920 North: 730183		County Tax	36,500	130.38	Date Paid/Returned: 04/01/2012
	Deed Book: 2586 Page: 721		Community Colleges	36,500	36.12	Amount Paid/Returned: \$525.22
	Full Market Value: 36,900		Town Tax	36,500	126.37	Notes: Processed as Paid
			Town Chargeback	36,500	9.00	Collected At: Mail
			Harmony FD	36,500	39.58	Method:
						Cash: \$0.00
						Check: \$525.22
						Reference: 3988
						Due Date #1: 02/10/2012
						Amount Due: \$514.92
064889-451.00-1-68	5787 Niobe Rd			ACCT 48200	BILL	1367
Reese Donald R Reese Sandra K 5787 Niobe Rd Panama, NY 14767	Rural res Panama 14-1-25	43,200 197,400	CLERGY CO/TOWN/SCH	\$1,500.00		
	Acres: 70.00		Medicaid	195,900	931.03	Delinquent: No
	East: 915883 North: 731913		County Tax	195,900	699.78	Date Paid/Returned: 03/22/2012
	Deed Book: 2671 Page: 276		Community Colleges	195,900	193.87	Amount Paid/Returned: \$2,820.58
	Full Market Value: 199,400		Town Tax	195,900	678.27	Notes: Processed as Paid
			Town Chargeback	195,900	48.28	Collected At: Mail
			Harmony FD	197,400	214.04	Method:
						Cash: \$0.00
						Check: \$2,820.58
						Reference: 7451
						Due Date #1: 02/10/2012
						Amount Due: \$2,765.27

2012 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		
064889-452.00-1-1 Sweeney William A Jr Sweeney Mary L 5013 Kortwright Rd Ashville, NY 14710	5013 Kortwright Rd Dairy farm Panama 15-1-15 Acres: 90.00 East: 928411 North: 732680 Deed Book: Page: Full Market Value:	49,200 122,000 123,200	AG COMMIT CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	ACCT \$23,942.00	48200	BILL	1368 466.03 350.28 97.04 339.51 24.17 132.28
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: \$1,409.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,409.31 Reference: 112 Due Date #1: 02/10/2012 Amount Due: \$1,409.31</p>							
064889-452.00-1-2 Sweeney Family Irrevocable Asset Protection Trust # 1 Bridget Ann Sweeney Strong 5878 Rt 394 Ashville, NY 14710	Hoag Rd Vac farmland Panama 15-1-14 Acres: 70.00 East: 928123 North: 731323 Deed Book: 2684 Page: 109 Full Market Value:	33,500 33,500 33,800	AG COMMIT CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	ACCT \$15,700.00	48200	BILL	1369 84.60 63.58 17.62 61.63 4.39 36.32
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: \$268.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$268.14 Reference: 112 Due Date #1: 02/10/2012 Amount Due: \$268.14</p>							
064889-452.00-1-3 Slabaugh Daniel A Slabaugh Laura A 3 Hoag Rd Ashville, NY 14710	3 Hoag Rd 1 Family Res Panama 15-1-12.2 Acres: 7.00 East: 929056 North: 729372 Deed Book: 2536 Page: 146 Full Market Value:	16,000 71,500 72,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	ACCT		BILL	1370 339.81 255.41 70.76 247.56 17.62 77.53
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 02/15/2012 Amount Paid/Returned: \$1,018.78 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,018.78 Reference: 771 Due Date #1: 02/10/2012 Amount Due: \$1,008.69</p>							

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
064889-452.00-1-4	70 Hoag Rd			ACCT	48200	BILL	1371
Gould Frank J III	Dairy farm	48,300	AG COMMIT CO/TOWN/SCH	\$31,100.00			
70 Hoag Rd	Panama	120,300					
Ashville, NY 14710	15-1-12.1						
	Acres: 87.10		Medicaid	89,200	423.93		Delinquent: No
	East: 930431 North: 729949		County Tax	89,200	318.64		Date Paid/Returned: 01/18/2012
	Deed Book: 2595 Page: 778		Community Colleges	89,200	88.28		Amount Paid/Returned: \$1,292.11
	Full Market Value:	121,500	Town Tax	89,200	308.84		Notes: Processed as Paid
			Town Chargeback	89,200	21.98		Collected At: Mail
			Harmony FD	120,300	130.44		Method:
							Cash: \$0.00
							Check: \$1,292.11
							Reference: 627
							Due Date #1: 02/10/2012
							Amount Due: \$1,292.11
064889-452.00-1-5.1	Hoag Rd			ACCT	48200	BILL	1372
Gould Frank J III	Rural vac>10	19,800	AG COMMIT CO/TOWN/SCH	\$9,900.00			
70 Hoag Rd	Panama	19,800					
Ashville, NY 14710	15-1-11.2 452.00-1-5						
	Acres: 28.50		Medicaid	9,900	47.05		Delinquent: No
	East: 930498 North: 731031		County Tax	9,900	35.36		Date Paid/Returned: 01/18/2012
	Deed Book: 2595 Page: 778		Community Colleges	9,900	9.80		Amount Paid/Returned: \$150.40
	Full Market Value:	20,000	Town Tax	9,900	34.28		Notes: Processed as Paid
			Town Chargeback	9,900	2.44		Collected At: Mail
			Harmony FD	19,800	21.47		Method:
							Cash: \$0.00
							Check: \$150.40
							Reference: 627
							Due Date #1: 02/10/2012
							Amount Due: \$150.40
064889-452.00-1-5.2	106 Hoag Rd			ACCT	48200	BILL	1373
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	154.46		Delinquent: No
	East: 929747 North: 731052		County Tax	32,500	116.09		Date Paid/Returned: 02/14/2012
	Deed Book: 2678 Page: 475		Community Colleges	32,500	32.16		Amount Paid/Returned: \$458.49
	Full Market Value:	32,800	Town Tax	32,500	112.53		Notes: Processed as Paid
			Town Chargeback	32,500	8.01		Collected At: Mail
			Harmony FD	32,500	35.24		Method:
							Cash: \$0.00
							Check: \$458.49
							Reference: 1215
							Due Date #1: 02/10/2012
							Amount Due: \$458.49

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-452.00-1-6	4909 Kortwright Rd			ACCT	48200	BILL 1374
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	724.77	Delinquent: No
	East: 930312 North: 732273		County Tax	152,500	544.75	Date Paid/Returned: 01/25/2012
	Deed Book: Page:		Community Colleges	152,500	150.92	Amount Paid/Returned: \$2,151.39
	Full Market Value:	154,000	Town Tax	152,500	528.00	Notes: Processed as Paid
			Town Chargeback	152,500	37.59	Collected At: Mail
			Harmony FD	152,500	165.36	Method:
						Cash: \$0.00
						Check: \$2,151.39
						Reference: 303
						Due Date #1: 02/10/2012
						Amount Due: \$2,151.39
064889-900.00-2-1	18085			ACCT		BILL 1375
U S Energy	Gas well	0				
2350 N Forest Rd	Panama	1,625				
Getzville, NY 14068	Crosby #1 #1564					
	013-18085 Api					
	900-2-1					
	Lot Dimensions 0.00 x 0.00		Medicaid	1,625	7.72	Delinquent: No
	East: 0 North: 0		County Tax	1,625	5.80	Date Paid/Returned: 02/03/2012
	Deed Book: Page:		Community Colleges	1,625	1.61	Amount Paid/Returned: \$22.92
	Full Market Value:	1,641	Town Tax	1,625	5.63	Notes: Processed as Paid
			Town Chargeback	1,625	0.40	Collected At: Mail
			Harmony FD	1,625	1.76	Method:
						Cash: \$0.00
						Check: \$22.92
						Reference: 38035
						Due Date #1: 02/10/2012
						Amount Due: \$22.92
064889-900.00-2-2	18104			ACCT		BILL 1376
U S Energy	Gas well	0				
2350 N Forest Rd	Panama	10,971				
Getzville, NY 14068	Manwaring #1 #1565					
	013-18104 Api					
	900-2-2					
	Lot Dimensions 0.00 x 0.00		Medicaid	10,971	52.14	Delinquent: No
	East: 0 North: 0		County Tax	10,971	39.19	Date Paid/Returned: 02/03/2012
	Deed Book: Page:		Community Colleges	10,971	10.86	Amount Paid/Returned: \$154.77
	Full Market Value:	11,082	Town Tax	10,971	37.98	Notes: Processed as Paid
			Town Chargeback	10,971	2.70	Collected At: Mail
			Harmony FD	10,971	11.90	Method:
						Cash: \$0.00
						Check: \$154.77
						Reference: 38035
						Due Date #1: 02/10/2012
						Amount Due: \$154.77

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-2-3	18084			ACCT	BILL	1377
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 14,154 14,297	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	14,154 14,154 14,154 14,154 14,154 14,154	67.27 50.56 14.01 49.01 3.49 15.35	Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: \$199.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$199.69 Reference: 38035 Due Date #1: 02/10/2012 Amount Due: \$199.69
064889-900.00-2-4	18080			ACCT	BILL	1378
U S Energy 2350 N Forest Rd Getzville, NY 14068	Gas well Panama Smith #1 #1576 013-18080 900-2-4 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 20,071 20,274	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	20,071 20,071 20,071 20,071 20,071 20,071	95.39 71.70 19.86 69.49 4.95 21.76	Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: \$283.15 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$283.15 Reference: 38035 Due Date #1: 02/10/2012 Amount Due: \$283.15
064889-900.00-2-5	18214			ACCT	BILL	1379
U S Energy 2350 N Forest Rd Getzville, NY 14068	Gas well Panama Nys Ref #8 #1580 013-18214 Api 900-2-5 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 5,301 5,355	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	5,301 5,301 5,301 5,301 5,301 5,301	25.19 18.94 5.25 18.35 1.31 5.75	Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: \$74.79 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$74.79 Reference: 38035 Due Date #1: 02/10/2012 Amount Due: \$74.79

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-2-6	18083			ACCT	BILL	1380
U S Energy 2350 N Forest Rd Getzville, NY 14068	Gas well Panama Nys Ref #8 #1581 013-18083 Api 900-2-6 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 21,046 21,259	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	21,046 21,046 21,046 21,046 21,046 21,046	100.02 75.18 20.83 72.87 5.19 22.82	Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: \$296.91 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$296.91 Reference: 38035 Due Date #1: 02/10/2012 Amount Due: \$296.91
064889-900.00-2-7	15538			ACCT	BILL	1381
Empire Energy E&P, LLC C/O KE Andrews & Company 1900 Dalrock Rd Rowlett, TX 75088	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 16,799 16,969	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	16,799 16,799 16,799 16,799 16,799 16,799	79.84 60.01 16.63 58.16 4.14 18.22	Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$237.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$237.00 Reference: 11902 Due Date #1: 02/10/2012 Amount Due: \$237.00
064889-900.00-2-8	18771			ACCT	BILL	1382
Empire Energy E&P, LLC C/O KE Andrews & Company 1900 Dalrock Rd Rowlett, TX 75088	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 17,908 18,089	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	17,908 17,908 17,908 17,908 17,908 17,908	85.11 63.97 17.72 62.00 4.41 19.42	Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$252.63 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$252.63 Reference: 11902 Due Date #1: 02/10/2012 Amount Due: \$252.63

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

2012 TOWN TAX ROLL
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UNIFORM PERCENT OF VALUE IS 99.

PAGE: 458
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1383
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: 02/10/2012 Amount Due: \$0.00
064889-900.00-4-3	10872			ACCT	BILL	1384
Columbia Natural Resources Inc 900 Pennsylvania Ave Charleston, WV 25302	Gas well Panama Lease 172178 Well 620109 013-10872 Api 900-4-3 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: 02/10/2012 Amount Due: \$0.00
064889-900.00-4-4	12975			ACCT	BILL	1385
Columbia Natural Resources Inc 900 Pennsylvania Ave Charleston, WV 25302	Gas well Panama Lease 172178 Well 620489 013-12975 Api 900-4-4 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: 02/10/2012 Amount Due: \$0.00

STATE OF NEW YORK
 COUNTY: CHATAUQUA
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2012 TOWN TAX ROLL
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PAGE: 459
 VALUATION DATE: July 1, 2010
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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	
064889-900.00-4-5	13043			ACCT	BILL	1386
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: 02/10/2012 Amount Due: \$0.00						
064889-900.00-4-6	12973			ACCT	BILL	1387
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: 02/10/2012 Amount Due: \$0.00						
064889-900.00-4-7	12982			ACCT	BILL	1388
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: 02/10/2012 Amount Due: \$0.00						

STATE OF NEW YORK
 COUNTY: CHATAUQUA
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2012 TOWN TAX ROLL
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TAX MAP NUMBER SEQUENCE
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PAGE: 460
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1389
Columbia Natural Resources Inc 900 Pennsylvania Ave Charleston, WV 25302	Gas well Panama Lease 172168 Well 620596 013-13673 Api 900-4-8 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: 02/10/2012 Amount Due: \$0.00
064889-900.00-4-9	13694			ACCT	BILL	1390
Columbia Natural Resources Inc 900 Pennsylvania Ave Charleston, WV 25302	Gas well Panama Lease 172157 Well 620597 013-13694 Api 900-4-9 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: 02/10/2012 Amount Due: \$0.00
064889-900.00-4-10	13695			ACCT	BILL	1391
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: 02/10/2012 Amount Due: \$0.00

STATE OF NEW YORK
 COUNTY: CHATAUQUA
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2012 TOWN TAX ROLL
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TAX MAP NUMBER SEQUENCE
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PAGE: 461
 VALUATION DATE: July 1, 2010
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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	
064889-900.00-4-11	13577			ACCT	BILL	1392
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: 02/10/2012 Amount Due: \$0.00
064889-900.00-4-12	13729			ACCT	BILL	1393
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: 02/10/2012 Amount Due: \$0.00
064889-900.00-4-13	13551			ACCT	BILL	1394
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: 02/10/2012 Amount Due: \$0.00

STATE OF NEW YORK
 COUNTY: CHATAUQUA
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 SWIS: 064889

2012 TOWN TAX ROLL
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TAX MAP NUMBER SEQUENCE
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PAGE: 462
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	1395
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-900.00-4-14	13696			ACCT	BILL	1395
Columbia Natural Resources Inc	Gas well Panama	0				
900 Pennsylvania Ave Charleston, WV 25302	Lease 172135 Well 620605 013-13696 Api 900-4-14	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: 02/10/2012 Amount Due: \$0.00
064889-900.00-4-15	15560			ACCT	BILL	1396
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: 02/10/2012 Amount Due: \$0.00
064889-900.00-4-16	19101			ACCT	BILL	1397
Resource Energy LLC Atlas Energy	Gas well Southwestern	0				
3500 Massillion Rd Ste 100 Uniontpwn, OH 44685	19101	27,860				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	28,141	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	27,860 27,860 27,860 27,860 27,860 27,860	132.41 99.52 27.57 96.46 6.87 30.21	Delinquent: No Date Paid/Returned: 02/04/2012 Amount Paid/Returned: \$393.04 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$393.04 Reference: 8461 Due Date #1: 02/10/2012 Amount Due: \$393.04

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-4-17	19343			ACCT	BILL	1398
Resource Energy LLC	Gas well	0				
Atlas Energy Resources LLC	Southwestern	36,097				
3500 Massilion Radl Ste 100	19343					
Uniontown, OH 44685						
	Lot Dimensions 0.00 x 0.00		Medicaid	36,097	171.55	Delinquent: No
	East: 0 North: 0		County Tax	36,097	128.94	Date Paid/Returned: 02/04/2012
	Deed Book: Page:		Community Colleges	36,097	35.72	Amount Paid/Returned: \$509.23
	Full Market Value:	36,462	Town Tax	36,097	124.98	Notes: Processed as Paid
			Town Chargeback	36,097	8.90	Collected At: Mail
			Harmony FD	36,097	39.14	Method:
						Cash: \$0.00
						Check: \$509.23
						Reference: 8461
						Due Date #1: 02/10/2012
						Amount Due: \$509.23
064889-900.00-4-18	22029			ACCT	BILL	1399
Resource Energy LLC	Gas well	0				
Atlas Energy Resources LLC	Southwestern	34,360				
3500 Massilion Rd Ste 100	22029					
Uniontown, OH 44685						
	Lot Dimensions 0.00 x 0.00		Medicaid	34,360	163.30	Delinquent: No
	East: 0 North: 0		County Tax	34,360	122.74	Date Paid/Returned: 02/04/2012
	Deed Book: Page:		Community Colleges	34,360	34.00	Amount Paid/Returned: \$484.73
	Full Market Value:	34,707	Town Tax	34,360	118.96	Notes: Processed as Paid
			Town Chargeback	34,360	8.47	Collected At: Mail
			Harmony FD	34,360	37.26	Method:
						Cash: \$0.00
						Check: \$484.73
						Reference: 8461
						Due Date #1: 02/10/2012
						Amount Due: \$484.73
064889-900.00-6-1	22251			ACCT	BILL	1400
Stedman Energy Inc	Gas well	0				
PO Box 1006	Panama	191				
Chautauqua, NY 14722	Gould #1					
	013-22251 Api					
	900-6-1					
	Lot Dimensions 0.00 x 0.00		Medicaid	191	0.91	Delinquent: No
	East: 0 North: 0		County Tax	191	0.68	Date Paid/Returned: 02/10/2012
	Deed Book: Page:		Community Colleges	191	0.19	Amount Paid/Returned: \$2.70
	Full Market Value:	193	Town Tax	191	0.66	Notes: Processed as Paid
			Town Chargeback	191	0.05	Collected At: Mail
			Harmony FD	191	0.21	Method:
						Cash: \$0.00
						Check: \$2.70
						Reference: 19368
						Due Date #1: 02/10/2012
						Amount Due: \$2.70

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1401
Stedman Energy Inc PO Box 1006 Chautauqua, NY 14722	Gas well Panama Lakewood Rod & Gun 23270 Api 900-6-2	0 32,152				
	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	32,152 32,152 32,152 32,152 32,152 32,152	152.81 114.85 31.82 111.32 7.92 34.86	
		32,477				Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: \$453.58 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$453.58 Reference: 19368 Due Date #1: 02/10/2012 Amount Due: \$453.58
064889-900.00-6-3	15720			ACCT	BILL	1402
Stedman Energy Inc PO Box 1006 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: 02/10/2012 Amount Due: \$0.00
064889-900.00-6-71	14869			ACCT	BILL	1403
Stedman Energy PO Box 1006 Chautauqua, NY 14722	Gas well Panama 14869	0 41,443				
	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	41,443 41,443 41,443 41,443 41,443 41,443	196.96 148.04 41.01 143.49 10.21 44.94	Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: \$584.65 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$584.65 Reference: 19368 Due Date #1: 02/10/2012 Amount Due: \$584.65
		41,862				

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1404
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: 02/10/2012 Amount Due: \$0.00
064889-900.00-7-2	12543			ACCT	BILL	1405
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 10,915	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	10,915 10,915 10,915 10,915 10,915 10,915	51.87 38.99 10.80 37.79 2.69 11.84	
		11,025				Delinquent: No Date Paid/Returned: 01/14/2012 Amount Paid/Returned: \$153.98 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$153.98 Reference: 104265 Due Date #1: 02/10/2012 Amount Due: \$153.98
064889-900.00-7-3	14302			ACCT	BILL	1406
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:	0 224	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	224 224 224 224 224 224	1.06 0.80 0.22 0.78 0.06 0.24	
		226				Delinquent: No Date Paid/Returned: 01/14/2012 Amount Paid/Returned: \$3.16 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3.16 Reference: 104265 Due Date #1: 02/10/2012 Amount Due: \$3.16

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

PAGE: 466
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2011

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			
064889-900.00-7-4	14499			ACCT	BILL	1407
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: 02/10/2012 Amount Due: \$0.00
064889-900.00-7-5	15272			ACCT	BILL	1408
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: 02/10/2012 Amount Due: \$0.00
064889-900.00-7-6	15373			ACCT	BILL	1409
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: 02/10/2012 Amount Due: \$0.00

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
064889-900.00-7-7	12542			ACCT	BILL	1410
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 10,579 10,686	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	10,579 10,579 10,579 10,579 10,579 10,579	50.28 37.79 10.47 36.63 2.61 11.47	Delinquent: No Date Paid/Returned: 01/14/2012 Amount Paid/Returned: \$149.25 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$149.25 Reference: 104265 Due Date #1: 02/10/2012 Amount Due: \$149.25
064889-900.00-7-8	19029			ACCT	BILL	1411
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: 02/10/2012 Amount Due: \$0.00
064889-900.00-7-9	12523			ACCT	BILL	1412
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: 02/10/2012 Amount Due: \$0.00

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-7-10	12530			ACCT	BILL	1413
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 13,885 14,025	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	13,885 13,885 13,885 13,885 13,885 13,885	65.99 49.60 13.74 48.07 3.42 15.06	Delinquent: No Date Paid/Returned: 01/14/2012 Amount Paid/Returned: \$195.88 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$195.88 Reference: 104265 Due Date #1: 02/10/2012 Amount Due: \$195.88
064889-900.00-7-11	19056			ACCT	BILL	1414
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 2,342 2,366	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	2,342 2,342 2,342 2,342 2,342 2,342	11.13 8.37 2.32 8.11 0.58 2.54	Delinquent: No Date Paid/Returned: 01/14/2012 Amount Paid/Returned: \$33.05 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$33.05 Reference: 104265 Due Date #1: 02/10/2012 Amount Due: \$33.05
064889-900.00-7-12	14176			ACCT	BILL	1415
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 3,093 3,124	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	3,093 3,093 3,093 3,093 3,093 3,093	14.70 11.05 3.06 10.71 0.76 3.35	Delinquent: No Date Paid/Returned: 01/14/2012 Amount Paid/Returned: \$43.63 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$43.63 Reference: 104265 Due Date #1: 02/10/2012 Amount Due: \$43.63

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-7-13	15212			ACCT	BILL	1416
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 0				
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: \$0.00
064889-900.00-7-14	15213			ACCT	BILL	1417
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 3,934 3,974	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	3,934 3,934 3,934 3,934 3,934 3,934	18.70 14.05 3.89 13.62 0.97 4.27	
						Delinquent: No Date Paid/Returned: 01/14/2012 Amount Paid/Returned: \$55.50 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$55.50 Reference: 104265 Due Date #1: 02/10/2012 Amount Due: \$55.50
064889-900.00-7-15	15541			ACCT	BILL	1418
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 10,086 10,188	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	10,086 10,086 10,086 10,086 10,086 10,086	47.93 36.03 9.98 34.92 2.49 10.94	
						Delinquent: No Date Paid/Returned: 01/14/2012 Amount Paid/Returned: \$142.29 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$142.29 Reference: 104265 Due Date #1: 02/10/2012 Amount Due: \$142.29

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

PAGE: 470
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	1419
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-900.00-7-16	19036			ACCT	BILL	1419
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: 02/10/2012 Amount Due: \$0.00						
064889-900.00-7-17	15284			ACCT	BILL	1420
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: 02/10/2012 Amount Due: \$0.00						
064889-900.00-7-19	12524			ACCT	BILL	1421
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 32,937 33,270	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	32,937 32,937 32,937 32,937 32,937 32,937	156.54 117.66 32.60 114.04 8.12 35.71	
Delinquent: No Date Paid/Returned: 01/14/2012 Amount Paid/Returned: \$464.67 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$464.67 Reference: 104265 Due Date #1: 02/10/2012 Amount Due: \$464.67						

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-7-23	14284			ACCT	BILL	1425
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 13,291 13,425	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	13,291 13,291 13,291 13,291 13,291 13,291	63.17 47.48 13.15 46.02 3.28 14.41	Delinquent: No Date Paid/Returned: 01/14/2012 Amount Paid/Returned: \$187.51 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$187.51 Reference: 104265 Due Date #1: 02/10/2012 Amount Due: \$187.51
064889-900.00-7-24	23414			ACCT	BILL	1426
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 17,270 17,444	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	17,270 17,270 17,270 17,270 17,270 17,270	82.08 61.69 17.09 59.79 4.26 18.73	Delinquent: No Date Paid/Returned: 01/14/2012 Amount Paid/Returned: \$243.64 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$243.64 Reference: 104265 Due Date #1: 02/10/2012 Amount Due: \$243.64
064889-900.00-8-1	Harmony			ACCT	BILL	1427
Stedman Energy Inc PO Box 1006 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:	0 271,036 273,774	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	271,036 271,036 271,036 271,036 271,036 271,036	1,288.12 968.18 268.23 938.41 66.80 293.88	Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: \$3,823.62 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3,823.62 Reference: 19368 Due Date #1: 02/10/2012 Amount Due: \$3,823.62

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1428
Stedman	Gas well	0				
Well # 24549	Panama	24,218				
PO Box 1006						
Chautauqua, NY 14722						
	Lot Dimensions 0.00 x 0.00		Medicaid	24,218	115.10	Delinquent: No
	East: 0 North: 0		County Tax	24,218	86.51	Date Paid/Returned: 02/10/2012
	Deed Book: Page:		Community Colleges	24,218	23.97	Amount Paid/Returned: \$341.66
	Full Market Value: 24,463		Town Tax	24,218	83.85	Notes: Processed as Paid
			Town Chargeback	24,218	5.97	Collected At: Mail
			Harmony FD	24,218	26.26	Method:
						Cash: \$0.00
						Check: \$341.66
						Reference: 19368
						Due Date #1: 02/10/2012
						Amount Due: \$341.66
064889-900.00-8-3	Well #24551			ACCT	BILL	1429
Stedman	Gas well	0				
Well #24551	Panama	109,625				
PO Box 1006						
Chautauqua, NY 14722						
	Lot Dimensions 0.00 x 0.00		Medicaid	109,625	521.00	Delinquent: No
	East: 0 North: 0		County Tax	109,625	391.60	Date Paid/Returned: 02/10/2012
	Deed Book: Page:		Community Colleges	109,625	108.49	Amount Paid/Returned: \$1,546.54
	Full Market Value: 110,732		Town Tax	109,625	379.56	Notes: Processed as Paid
			Town Chargeback	109,625	27.02	Collected At: Mail
			Harmony FD	109,625	118.87	Method:
						Cash: \$0.00
						Check: \$1,546.54
						Reference: 19368
						Due Date #1: 02/10/2012
						Amount Due: \$1,546.54
064889-900.00-8-4	Well #25486			ACCT	BILL	1430
Stedman	Gas well	0				
Well #25486	Panama	71,062				
PO Box 1006						
Chautauqua, NY 14722						
	Lot Dimensions 0.00 x 0.00		Medicaid	71,062	337.73	Delinquent: No
	East: 0 North: 0		County Tax	71,062	253.84	Date Paid/Returned: 02/10/2012
	Deed Book: Page:		Community Colleges	71,062	70.33	Amount Paid/Returned: \$1,002.50
	Full Market Value: 71,780		Town Tax	71,062	246.04	Notes: Processed as Paid
			Town Chargeback	71,062	17.51	Collected At: Mail
			Harmony FD	71,062	77.05	Method:
						Cash: \$0.00
						Check: \$1,002.50
						Reference: 19368
						Due Date #1: 02/10/2012
						Amount Due: \$1,002.50

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1431
Stedman	Gas well	0				
Well #24550	Panama	56,404				
PO Box 1006						
Chautauqua, NY 14722						
	Lot Dimensions 0.00 x 0.00		Medicaid	56,404	268.06	Delinquent: No
	East: 0 North: 0		County Tax	56,404	201.48	Date Paid/Returned: 02/10/2012
	Deed Book: Page:		Community Colleges	56,404	55.82	Amount Paid/Returned: \$795.71
	Full Market Value:	56,974	Town Tax	56,404	195.29	Notes: Processed as Paid
			Town Chargeback	56,404	13.90	Collected At: Mail
			Harmony FD	56,404	61.16	Method:
						Cash: \$0.00
						Check: \$795.71
						Reference: 19368
						Due Date #1: 02/10/2012
						Amount Due: \$795.71
064889-900.00-8-6	Well #25521			ACCT	BILL	1432
Stedman	Gas well	0				
Well #25521	Panama	109,715				
PO Box 1006						
Chautauqua, NY 14722						
	Lot Dimensions 0.00 x 0.00		Medicaid	109,715	521.43	Delinquent: No
	East: 0 North: 0		County Tax	109,715	391.92	Date Paid/Returned: 02/10/2012
	Deed Book: Page:		Community Colleges	109,715	108.58	Amount Paid/Returned: \$1,547.80
	Full Market Value:	110,823	Town Tax	109,715	379.87	Notes: Processed as Paid
			Town Chargeback	109,715	27.04	Collected At: Mail
			Harmony FD	109,715	118.96	Method:
						Cash: \$0.00
						Check: \$1,547.80
						Reference: 19368
						Due Date #1: 02/10/2012
						Amount Due: \$1,547.80
064889-900.00-9-1	14152			ACCT	BILL	1433
Empire Energy E&P, LLC	Gas well	0				
C/O KE Andrews & Company	Panama	6,209				
1900 Dalrock Rd	Eggleston #1					
Rowlett, TX 75088	013-14152 Api					
	900-9-1					
	Lot Dimensions 0.00 x 0.00		Medicaid	6,209	29.51	Delinquent: No
	East: 0 North: 0		County Tax	6,209	22.18	Date Paid/Returned: 02/06/2012
	Deed Book: Page:		Community Colleges	6,209	6.14	Amount Paid/Returned: \$87.59
	Full Market Value:	6,272	Town Tax	6,209	21.50	Notes: Processed as Paid
			Town Chargeback	6,209	1.53	Collected At: Mail
			Harmony FD	6,209	6.73	Method:
						Cash: \$0.00
						Check: \$87.59
						Reference: 11902
						Due Date #1: 02/10/2012
						Amount Due: \$87.59

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1434
Empire Energy E&P, LLC C/O KE Andrews & Company 1900 Dalrock Rd Rowlett, TX 75088	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 38,524	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	38,524 38,524 38,524 38,524 38,524 38,524	183.09 137.61 38.13 133.38 9.49 41.77	Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$543.47 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$543.47 Reference: 11902 Due Date #1: 02/10/2012 Amount Due: \$543.47
064889-900.00-9-3	14294			ACCT	BILL	1435
Empire Energy E&P, LLC C/O KE Andrews & Company 1900 Dalrock Rd Rowlett, TX 75088	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 5,812	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	5,812 5,812 5,812 5,812 5,812 5,812	27.62 20.76 5.75 20.12 1.43 6.30	Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$81.98 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$81.98 Reference: 11902 Due Date #1: 02/10/2012 Amount Due: \$81.98
064889-900.00-9-4	20982			ACCT	BILL	1436
Empire Energy E&P, LLC C/O KE Andrews & Company 1900 Dalrock Rd Rowlett, TX 75088	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 12,036	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	12,036 12,036 12,036 12,036 12,036 12,036	57.20 42.99 11.91 41.67 2.97 13.05	Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$169.79 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$169.79 Reference: 11902 Due Date #1: 02/10/2012 Amount Due: \$169.79

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-9-5	20948			ACCT	BILL	1437
Empire Energy E&P, LLC C/O KE Andrews & Company 1900 Dalrock Rd Rowlett, TX 75088	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: 02/10/2012 Amount Due: \$0.00
064889-900.00-9-7	21190			ACCT	BILL	1438
Empire Energy E&P, LLC C/O KE Andrews & Company 1900 Dalrock Rd Rowlett, TX 75088	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 3,698 3,735	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	3,698 3,698 3,698 3,698 3,698 3,698	17.58 13.21 3.66 12.80 0.91 4.01	
						Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$52.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$52.17 Reference: 11902 Due Date #1: 02/10/2012 Amount Due: \$52.17
064889-900.00-9-8	21219			ACCT	BILL	1439
Empire Energy E&P, LLC C/O KE Andrews & Company 1900 Dalrock Rd Rowlett, TX 75088	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 9,593 9,690	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	9,593 9,593 9,593 9,593 9,593 9,593	45.59 34.27 9.49 33.21 2.36 10.40	
						Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$135.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$135.32 Reference: 11902 Due Date #1: 02/10/2012 Amount Due: \$135.32

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1440
Empire Energy E&P, LLC C/O KE Andrews & Company 1900 Dalrock Rd Rowlett, TX 75088	Gas well Panama Hall X 1 013-21223 900-9-9 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 11 11	Medicaid County Tax Community Colleges Town Tax Harmony FD	11 11 11 11 11	0.05 0.04 0.01 0.04 0.01	
Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$0.15 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$0.15 Reference: 11902 Due Date #1: 02/10/2012 Amount Due: \$0.15						
064889-900.00-9-10	20987			ACCT	BILL	1441
Empire Energy E&P, LLC C/O KE Andrews & Company 1900 Dalrock Rd Rowlett, TX 75088	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 28,734 29,024	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	28,734 28,734 28,734 28,734 28,734 28,734	136.56 102.64 28.44 99.49 7.08 31.16	
Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$405.37 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$405.37 Reference: 11902 Due Date #1: 02/10/2012 Amount Due: \$405.37						
064889-900.00-9-11	20987			ACCT	BILL	1442
Empire Energy E&P, LLC C/O KE Andrews & Company 1900 Dalrock Rd Rowlett, TX 75088	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 13,425 13,561	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	13,425 13,425 13,425 13,425 13,425 13,425	63.80 47.96 13.29 46.48 3.31 14.56	
Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$189.40 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$189.40 Reference: 11902 Due Date #1: 02/10/2012 Amount Due: \$189.40						

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-9-12	21794			ACCT	BILL	1443
Empire Energy E&P, LLC C/O KE Andrews & Company 1900 Dalrock Rd Rowlett, TX 75088	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 22,322 22,547	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	22,322 22,322 22,322 22,322 22,322 22,322	106.09 79.74 22.09 77.29 5.50 24.20	Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$314.91 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$314.91 Reference: 11902 Due Date #1: 02/10/2012 Amount Due: \$314.91
064889-900.00-9-13	17842			ACCT	BILL	1444
Empire Energy E&P, LLC C/O KE Andrews & Company 1900 Dalrock Rd Rowlett, TX 75088	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 34,122 34,467	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	34,122 34,122 34,122 34,122 34,122 34,122	162.17 121.89 33.77 118.14 8.41 37.00	Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$481.38 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$481.38 Reference: 11902 Due Date #1: 02/10/2012 Amount Due: \$481.38
064889-900.00-9-14	17861			ACCT	BILL	1445
Empire Energy E&P, LLC C/O KE Andrews & Company 1900 Dalrock Rd Rowlett, TX 75088	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 10 10	Medicaid County Tax Community Colleges Town Tax Harmony FD	10 10 10 10 10	0.05 0.04 0.01 0.03 0.01	Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$0.14 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$0.14 Reference: 11902 Due Date #1: 02/10/2012 Amount Due: \$0.14

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-9-15	18563			ACCT	BILL	1446
Empire Energy E&P, LLC C/O KE Andrews & Company 1900 Dalrock Rd Rowlett, TX 75088	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 11,908	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	11,908 11,908 11,908 11,908 11,908 11,908	56.59 42.54 11.78 41.23 2.93 12.91	Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$167.98 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$167.98 Reference: 11902 Due Date #1: 02/10/2012 Amount Due: \$167.98
064889-900.00-9-16	19169			ACCT	BILL	1447
Empire Energy E&P, LLC C/O KE Andrews & Company 1900 Dalrock Rd Rowlett, TX 75088	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 36,432	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	36,432 36,432 36,432 36,432 36,432 36,432	173.15 130.14 36.06 126.14 8.98 39.50	Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$513.97 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$513.97 Reference: 11902 Due Date #1: 02/10/2012 Amount Due: \$513.97
064889-900.00-9-17	23565			ACCT	BILL	1448
Empire Energy E&P, LLC C/O KE Andrews & Company 1900 Dalrock Rd Rowlett, TX 75088	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 0				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: \$0.00

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-9-18	23563			ACCT	BILL	1449
Empire Energy E&P, LLC C/O KE Andrews & Company 1900 Dalrock Rd Rowlett, TX 75088	Gas well Southwestern Christensen 2A #23563	0 37,957				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	38,340	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	37,957 37,957 37,957 37,957 37,957 37,957	180.39 135.59 37.56 131.42 9.36 41.16	Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$535.48 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$535.48 Reference: 11902 Due Date #1: 02/10/2012 Amount Due: \$535.48
064889-900.00-10-1	Harmony			ACCT	BILL	1450
GFS Energy Inc 7021 Big Tree Rd Pavilion, NY 14525-9138	Gas well Panama API # 013-18521 Bridges 1 900-10-1	0 15,210				
	Lot Dimensions 0.00 x 0.00 East: 999999 North: 999999 Deed Book: Page: Full Market Value:	15,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	15,210 15,210 15,210 15,210 15,210 15,210	72.29 54.33 15.05 52.66 3.75 16.49	Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: \$214.57 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$214.57 Reference: 30098 Due Date #1: 02/10/2012 Amount Due: \$214.57
064889-900.00-10-2	Harmony			ACCT	BILL	1451
GFS Energy Inc 7021 Big Tree Rd Pavilion, NY 14525-9138	Gas well Panama API #013-19275 Swanson Well 1 900-10-2	0 8,663				
	Lot Dimensions 0.00 x 0.00 East: 999999 North: 999999 Deed Book: Page: Full Market Value:	8,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	8,663 8,663 8,663 8,663 8,663 8,663	41.17 30.95 8.57 29.99 2.14 9.39	Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: \$122.21 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$122.21 Reference: 30098 Due Date #1: 02/10/2012 Amount Due: \$122.21

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

PAGE: 481
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-13-1	Town Of Harmony			ACCT	BILL	1452
Eclipse Management Assoc Inc	Gas well Panama	0 0				
60 E 42Nd St Ste 4600 New York, NY 10017	Thompson 013-14869 900-13-1					
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:					
Bank: 1111	Full Market Value:	0				
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: \$0.00
064889-900.00-13-2	Town Of Harmony			ACCT	BILL	1453
Eclipse Management Assoc Inc	Gas well Panama	0 0				
60 E 42Nd St Ste 4600 New York, NY 10017	Rockey 013-14823 900-13-2					
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:					
Bank: 1111	Full Market Value:	0				
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: \$0.00
064889-900.00-13-3	Harmony			ACCT	BILL	1454
Eclipse Management Assoc Inc	Gas well Panama	0 0				
60 E 42Nd St Ste 4600 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: 02/10/2012 Amount Due: \$0.00

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

2012 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, 2010
 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	1455
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064889-900.00-15-1	Harmony			ACCT	BILL	1455
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: 02/10/2012
						Amount Due: \$0.00
064889-900.00-15-3	Harmony			ACCT	BILL	1456
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: 02/10/2012
						Amount Due: \$0.00
064889-900.00-15-6	21787			ACCT	BILL	1457
Empire Energy E&P, LLC	Gas well	0				
C/O KE Andrews & Company	Panama	18,800				
1900 Dalrock Rd	Cb-010 #21787					
Rowlett, TX 75088	Wrighton Company					
	900-15-6					
	Lot Dimensions 0.00 x 0.00		Medicaid	18,800	89.35	Delinquent: No
	East: 0 North: 0		County Tax	18,800	67.16	Date Paid/Returned: 02/06/2012
	Deed Book: Page:		Community Colleges	18,800	18.61	Amount Paid/Returned: \$265.22
	Full Market Value:	19,000	Town Tax	18,800	65.09	Notes: Processed as Paid
			Town Chargeback	18,800	4.63	Collected At: Mail
			Harmony FD	18,800	20.38	Method:
						Cash: \$0.00
						Check: \$265.22
						Reference: 11902
						Due Date #1: 02/10/2012
						Amount Due: \$265.22

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-17-1	Blockville			ACCT	BILL	1458
Goose Creek Drilling PO Box 170 Ashville, NY 14710	Gas well Panama 013-20105 Api 900-17-1	0 6,489				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	6,555	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	6,489 6,489 6,489 6,489 6,489 6,489	30.84 23.18 6.42 22.47 1.60 7.04	Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: \$91.55 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$91.55 Reference: 1470 Due Date #1: 02/10/2012 Amount Due: \$91.55
064889-900.00-17-3	Harmony			ACCT	BILL	1459
Goose Creek Drilling PO Box 170 Ashville, NY 14710	Gas well Panama 013-20119 900-17-3	0 12,765				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	12,894	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	12,765 12,765 12,765 12,765 12,765 12,765	60.67 45.60 12.63 44.20 3.15 13.84	Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: \$180.09 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$180.09 Reference: 1470 Due Date #1: 02/10/2012 Amount Due: \$180.09
064889-900.00-17-4	Harmony			ACCT	BILL	1460
Goose Creek Drilling PO Box 170 Ashville, NY 14710	Gas well Panama 013-20401 Hinderer 1 900-17-4	0 16,530				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	16,697	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	16,530 16,530 16,530 16,530 16,530 16,530	78.56 59.05 16.36 57.23 4.07 17.92	Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: \$233.19 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$233.19 Reference: 1470 Due Date #1: 02/10/2012 Amount Due: \$233.19

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1461
Goose Creek Drilling	Gas well	0				
PO Box 170	Panama	3,541				
Ashville, NY 14710	013-20399					
	Fairbank 1					
	900-17-5					
	Lot Dimensions 0.00 x 0.00		Medicaid	3,541	16.83	Delinquent: No
	East: 0 North: 0		County Tax	3,541	12.65	Date Paid/Returned: 02/03/2012
	Deed Book: Page:		Community Colleges	3,541	3.50	Amount Paid/Returned: \$49.95
	Full Market Value:	3,577	Town Tax	3,541	12.26	Notes: Processed as Paid
			Town Chargeback	3,541	0.87	Collected At: Mail
			Harmony FD	3,541	3.84	Method:
						Cash: \$0.00
						Check: \$49.95
						Reference: 1470
						Due Date #1: 02/10/2012
						Amount Due: \$49.95
064889-900.00-17-6	Harmony			ACCT	BILL	1462
Goose Creek Drilling	Gas well	0				
PO Box 170	Panama	62,030				
Ashville, NY 14710	013-20400					
	Fairbank 2					
	900-17-6					
	Lot Dimensions 0.00 x 0.00		Medicaid	62,030	294.80	Delinquent: No
	East: 0 North: 0		County Tax	62,030	221.58	Date Paid/Returned: 02/03/2012
	Deed Book: Page:		Community Colleges	62,030	61.39	Amount Paid/Returned: \$875.09
	Full Market Value:	62,657	Town Tax	62,030	214.77	Notes: Processed as Paid
			Town Chargeback	62,030	15.29	Collected At: Mail
			Harmony FD	62,030	67.26	Method:
						Cash: \$0.00
						Check: \$875.09
						Reference: 1470
						Due Date #1: 02/10/2012
						Amount Due: \$875.09
064889-900.00-17-7	Harmony			ACCT	BILL	1463
Goose Creek Drilling	Gas well	0				
PO Box 170	Panama	34,371				
Ashville, NY 14710	013-20915					
	Fairbank/hinderer					
	900-17-7					
	Lot Dimensions 0.00 x 0.00		Medicaid	34,371	163.35	Delinquent: No
	East: 0 North: 0		County Tax	34,371	122.78	Date Paid/Returned: 02/03/2012
	Deed Book: Page:		Community Colleges	34,371	34.02	Amount Paid/Returned: \$484.89
	Full Market Value:	34,718	Town Tax	34,371	119.00	Notes: Processed as Paid
			Town Chargeback	34,371	8.47	Collected At: Mail
			Harmony FD	34,371	37.27	Method:
						Cash: \$0.00
						Check: \$484.89
						Reference: 1470
						Due Date #1: 02/10/2012
						Amount Due: \$484.89

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1464
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 14,793	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	14,793 14,793 14,793 14,793 14,793 14,793	70.30 52.84 14.64 51.22 3.65 16.04	Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: \$208.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$208.69 Reference: 1470 Due Date #1: 02/10/2012 Amount Due: \$208.69
064889-900.00-17-9	Harmony			ACCT	BILL	1465
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 16,990	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	16,990 16,990 16,990 16,990 16,990 16,990	80.75 60.69 16.81 58.82 4.19 18.42	Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: \$239.68 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$239.68 Reference: 1470 Due Date #1: 02/10/2012 Amount Due: \$239.68
064889-900.00-17-10	Harmony			ACCT	BILL	1466
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 24,554	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	24,554 24,554 24,554 24,554 24,554 24,554	116.69 87.71 24.30 85.01 6.05 26.62	Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: \$346.38 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$346.38 Reference: 1470 Due Date #1: 02/10/2012 Amount Due: \$346.38

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1467
Goose Creek Drilling PO Box 170 Ashville, NY 14710	Gas well Panama API # 23569 Gould-Vincent 900-17-11	0 4,135				
	Acres: 0.01		Medicaid	4,135	19.65	Delinquent: No
	East: 999999 North: 999999		County Tax	4,135	14.77	Date Paid/Returned: 02/03/2012
	Deed Book: Page:		Community Colleges	4,135	4.09	Amount Paid/Returned: \$58.33
	Full Market Value: 4,177		Town Tax	4,135	14.32	Notes: Processed as Paid
			Town Chargeback	4,135	1.02	Collected At: Mail
			Harmony FD	4,135	4.48	Method:
						Cash: \$0.00
						Check: \$58.33
						Reference: 1470
						Due Date #1: 02/10/2012
						Amount Due: \$58.33
064889-900.00-17-12	Well #24731			ACCT	BILL	1468
Goose Creek Well #24731 PO Box 170 Ashville, NY 14710	Gas well Panama	0 119,207				
	Lot Dimensions 0.00 x 0.00		Medicaid	119,207	566.54	Delinquent: No
	East: 0 North: 0		County Tax	119,207	425.82	Date Paid/Returned: 02/03/2012
	Deed Book: Page:		Community Colleges	119,207	117.97	Amount Paid/Returned: \$1,681.70
	Full Market Value: 120,411		Town Tax	119,207	412.73	Notes: Processed as Paid
			Town Chargeback	119,207	29.38	Collected At: Mail
			Harmony FD	119,207	129.26	Method:
						Cash: \$0.00
						Check: \$1,681.70
						Reference: 1470
						Due Date #1: 02/10/2012
						Amount Due: \$1,681.70
064889-900.00-17-13	gas well			ACCT	BILL	1469
Goose Creek PO Box 170 Ashville, NY 14710	Gas well Southwestern 13752 Stratton E 1	0 10,826				
	Lot Dimensions 0.00 x 0.00		Medicaid	10,826	51.45	Delinquent: No
	East: 0 North: 0		County Tax	10,826	38.67	Date Paid/Returned: 02/03/2012
	Deed Book: Page:		Community Colleges	10,826	10.71	Amount Paid/Returned: \$152.72
	Full Market Value: 10,935		Town Tax	10,826	37.48	Notes: Processed as Paid
			Town Chargeback	10,826	2.67	Collected At: Mail
			Harmony FD	10,826	11.74	Method:
						Cash: \$0.00
						Check: \$152.72
						Reference: 1470
						Due Date #1: 02/10/2012
						Amount Due: \$152.72

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1470
Goose Creek 13752 Harmony, NY	Gas well Panama	0 16,956				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	17,127	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	16,956 16,956 16,956 16,956 16,956 16,956	80.58 60.57 16.78 58.71 4.18 18.39	Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: \$239.21 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$239.21 Reference: 1470 Due Date #1: 02/10/2012 Amount Due: \$239.21
064889-900.00-19-1	12944			ACCT	BILL	1471
Seneca Resources Corp Centerpointe Corporation Park 300 Essjay Rd Ste 150 Williamsville, NY 14221	Gas well Panama Well #6661 013-12944 900-19-1	0 10,265				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	10,369	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	10,265 10,265 10,265 10,265 10,265 10,265	48.79 36.67 10.16 35.54 2.53 11.13	Delinquent: No Date Paid/Returned: 02/04/2012 Amount Paid/Returned: \$144.82 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$144.82 Reference: 2014159 Due Date #1: 02/10/2012 Amount Due: \$144.82
064889-900.00-21-1	20404			ACCT	BILL	1472
Stedman Energy Inc PO Box 1006 Chautauqua, NY 14722	Gas well Panama Eddy 2 013-12404 900-21-1	0 493				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	498	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	493 493 493 493 493 493	2.34 1.76 0.49 1.71 0.12 0.53	Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: \$6.95 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$6.95 Reference: 19368 Due Date #1: 02/10/2012 Amount Due: \$6.95

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1473
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 4,315 4,359	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	4,315 4,315 4,315 4,315 4,315 4,315	20.51 15.41 4.27 14.94 1.06 4.68	Delinquent: No Date Paid/Returned: 02/04/2012 Amount Paid/Returned: \$60.87 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$60.87 Reference: 2014159 Due Date #1: 02/10/2012 Amount Due: \$60.87
064889-900.00-22-2	21843			ACCT	BILL	1474
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 8,540 8,626	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	8,540 8,540 8,540 8,540 8,540 8,540	40.59 30.51 8.45 29.57 2.10 9.26	Delinquent: No Date Paid/Returned: 02/04/2012 Amount Paid/Returned: \$120.48 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$120.48 Reference: 2014159 Due Date #1: 02/10/2012 Amount Due: \$120.48
064889-900.00-22-3				ACCT	BILL	1475
Stedman Energy Inc PO Box 1006 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: 02/10/2012 Amount Due: \$0.00

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1476
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 9,403	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	9,403 9,403 9,403 9,403 9,403 9,403	44.69 33.59 9.31 32.56 2.32 10.20	Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: \$132.67 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$132.67 Reference: 15668 Due Date #1: 02/10/2012 Amount Due: \$132.67
064889-900.00-23-2	21222			ACCT	BILL	1477
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 87,648	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	87,648 87,648 87,648 87,648 87,648 87,648	416.55 313.09 86.74 303.46 21.60 95.04	Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: \$1,236.48 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,236.48 Reference: 15668 Due Date #1: 02/10/2012 Amount Due: \$1,236.48
064889-900.00-23-3	21799			ACCT	BILL	1478
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 42,821	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	42,821 42,821 42,821 42,821 42,821 42,821	203.51 152.96 42.38 148.26 10.55 46.43	Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: \$604.09 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$604.09 Reference: 15668 Due Date #1: 02/10/2012 Amount Due: \$604.09

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1479
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 42,171 42,597	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	42,171 42,171 42,171 42,171 42,171 42,171	200.42 150.64 41.73 146.01 10.39 45.73	Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: \$594.92 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$594.92 Reference: 15668 Due Date #1: 02/10/2012 Amount Due: \$594.92
064889-900.00-23-5	24856			ACCT	BILL	1480
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 20,015 20,217	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	20,015 20,015 20,015 20,015 20,015 20,015	95.12 71.50 19.81 69.30 4.93 21.70	Delinquent: No Date Paid/Returned: 03/29/2012 Amount Paid/Returned: \$288.01 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$288.01 Reference: 23087/Stryker Energy Due Date #1: 02/10/2012 Amount Due: \$282.36
064889-900.00-23-6	24920			ACCT	BILL	1481
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 43,382 43,820	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	43,382 43,382 43,382 43,382 43,382 43,382	206.18 154.97 42.93 150.20 10.69 47.04	Delinquent: No Date Paid/Returned: 03/29/2012 Amount Paid/Returned: \$624.25 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$624.25 Reference: 23088/Stryker Energy Due Date #1: 02/10/2012 Amount Due: \$612.01

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1482
Enervest 300 Capitol St. Ste 200 Charlestown, WV 25301	Gas well Southwestern API # 013-23410 900-25-1	0 9,010				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	9,101	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	9,010 9,010 9,010 9,010 9,010 9,010	42.82 32.19 8.92 31.20 2.22 9.77	Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: \$127.12 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$127.12 Reference: 148641 Due Date #1: 02/10/2012 Amount Due: \$127.12
064889-900.00-25-2				ACCT	BILL	1483
Goose Creek 2500 Tanglewilde Ste 1612 Houston, TX 77063	14865 Gas well Southwestern Gas Well - El Stratton #14865 900-25-2	0 0				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: \$0.00
064889-900.00-25-3				ACCT	BILL	1484
Enervest 300 Capitol St. Ste 200 Charlestown, WV 25301	Harmony Gas well Panama Api # 12974 900-25-3	0 0				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: \$0.00

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-25-4	Harmony			ACCT	BILL	1485
Enervest	Gas well	0				
300 Capitol St. Ste 200	Panama	26,863				
Charlestown, WV 25301	Api # 13043					
	900-25-4					
	Lot Dimensions 0.00 x 0.00		Medicaid	26,863	127.67	Delinquent: No
	East: 0 North: 0		County Tax	26,863	95.96	Date Paid/Returned: 02/14/2012
	Deed Book: Page:		Community Colleges	26,863	26.59	Amount Paid/Returned: \$955.29
	Full Market Value:	27,134	Town Tax	26,863	93.01	Notes: Processed as Paid
			Town Chargeback	26,863	6.62	Collected At: Mail
			School Relevy		576.31	Method:
			Harmony FD	26,863	29.13	Cash: \$0.00
						Check: \$955.29
						Reference: 148641
						Due Date #1: 02/10/2012
						Amount Due: \$955.29
064889-900.00-25-5	Harmony			ACCT	BILL	1486
Enervest	Gas well	0				
300 Capitol St. Ste 200	Panama	6,971				
Charlestown, WV 25301	Ap1 # 10872					
	900-25-5					
	Lot Dimensions 0.00 x 0.00		Medicaid	6,971	33.13	Delinquent: No
	East: 0 North: 0		County Tax	6,971	24.90	Date Paid/Returned: 02/14/2012
	Deed Book: Page:		Community Colleges	6,971	6.90	Amount Paid/Returned: \$247.90
	Full Market Value:	7,041	Town Tax	6,971	24.14	Notes: Processed as Paid
			Town Chargeback	6,971	1.72	Collected At: Mail
			School Relevy		149.55	Method:
			Harmony FD	6,971	7.56	Cash: \$0.00
						Check: \$247.90
						Reference: 148641
						Due Date #1: 02/10/2012
						Amount Due: \$247.90
064889-900.00-25-6	Harmony			ACCT	BILL	1487
Enervest	Gas well	0				
300 Capitol St. Ste 200	Panama	73,124				
Charlestown, WV 25301	Api # 12973					
	900-25-6					
	Lot Dimensions 0.00 x 0.00		Medicaid	73,124	347.53	Delinquent: No
	East: 0 North: 0		County Tax	73,124	261.21	Date Paid/Returned: 02/14/2012
	Deed Book: Page:		Community Colleges	73,124	72.37	Amount Paid/Returned: \$2,600.39
	Full Market Value:	73,863	Town Tax	73,124	253.18	Notes: Processed as Paid
			Town Chargeback	73,124	18.02	Collected At: Mail
			School Relevy		1,568.79	Method:
			Harmony FD	73,124	79.29	Cash: \$0.00
						Check: \$2,600.39
						Reference: 148641
						Due Date #1: 02/10/2012
						Amount Due: \$2,600.39

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

PAGE: 493
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-25-7	Harmony			ACCT	BILL	1488
Enervest	Gas well	0				
300 Capitol St. Ste 200	Panama	42,093				
Charlestown, WV 25301	Api # 15560					
	900-25-7					
	Lot Dimensions 0.00 x 0.00		Medicaid	42,093	200.05	Delinquent: No
	East: 0 North: 0		County Tax	42,093	150.36	Date Paid/Returned: 02/14/2012
	Deed Book: Page:		Community Colleges	42,093	41.66	Amount Paid/Returned: \$1,496.88
	Full Market Value:	42,518	Town Tax	42,093	145.74	Notes: Processed as Paid
			Town Chargeback	42,093	10.37	Collected At: Mail
			School Relevy		903.06	Method:
			Harmony FD	42,093	45.64	Cash: \$0.00
						Check: \$1,496.88
						Reference: 148641
						Due Date #1: 02/10/2012
						Amount Due: \$1,496.88
064889-900.00-25-8	Harmony			ACCT	BILL	1489
Enervest	Gas well	0				
300 Capitol St. Ste 200	Panama	21,652				
Charlestown, WV 25301	Api # 13552					
	900-25-8					
	Lot Dimensions 0.00 x 0.00		Medicaid	21,652	102.90	Delinquent: No
	East: 0 North: 0		County Tax	21,652	77.34	Date Paid/Returned: 02/14/2012
	Deed Book: Page:		Community Colleges	21,652	21.43	Amount Paid/Returned: \$769.98
	Full Market Value:	21,871	Town Tax	21,652	74.97	Notes: Processed as Paid
			Town Chargeback	21,652	5.34	Collected At: Mail
			School Relevy		464.52	Method:
			Harmony FD	21,652	23.48	Cash: \$0.00
						Check: \$769.98
						Reference: 148641
						Due Date #1: 02/10/2012
						Amount Due: \$769.98
064889-900.00-25-9	Harmony			ACCT	BILL	1490
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: 02/10/2012
						Amount Due: \$0.00

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-25-10	Harmony			ACCT	BILL	1491
Enervest	Gas well	0				
300 Capitol St. Ste 200	Panama	1,166				
Charlestown, WV 25301	Api # 13673					
	900-25-10					
	Lot Dimensions 0.00 x 0.00		Medicaid	1,166	5.54	Delinquent: No
East: 0 North: 0			County Tax	1,166	4.17	Date Paid/Returned: 02/14/2012
Deed Book: Page:			Community Colleges	1,166	1.15	Amount Paid/Returned: \$41.47
Full Market Value:		1,178	Town Tax	1,166	4.04	Notes: Processed as Paid
			Town Chargeback	1,166	0.29	Collected At: Mail
			School Relevy		25.02	Method:
			Harmony FD	1,166	1.26	Cash: \$0.00
						Check: \$41.47
						Reference: 148641
						Due Date #1: 02/10/2012
						Amount Due: \$41.47
064889-900.00-25-11	Harmony			ACCT	BILL	1492
Enervest	Gas well	0				
300 Capitol St. Ste 200	Panama	13,885				
Charlestown, WV 25301	Api # 14503					
	900-25-11					
	Lot Dimensions 0.00 x 0.00		Medicaid	13,885	65.99	Delinquent: No
East: 0 North: 0			County Tax	13,885	49.60	Date Paid/Returned: 02/14/2012
Deed Book: Page:			Community Colleges	13,885	13.74	Amount Paid/Returned: \$493.77
Full Market Value:		14,025	Town Tax	13,885	48.07	Notes: Processed as Paid
			Town Chargeback	13,885	3.42	Collected At: Mail
			School Relevy		297.89	Method:
			Harmony FD	13,885	15.06	Cash: \$0.00
						Check: \$493.77
						Reference: 148641
						Due Date #1: 02/10/2012
						Amount Due: \$493.77
064889-900.00-25-12	Harmony			ACCT	BILL	1493
Enervest	Gas well	0				
300 Capitol St. Ste 200	Panama	28,656				
Charlestown, WV 25301	Api # 13694					
	900-25-12					
	Lot Dimensions 0.00 x 0.00		Medicaid	28,656	136.19	Delinquent: No
East: 0 North: 0			County Tax	28,656	102.36	Date Paid/Returned: 02/14/2012
Deed Book: Page:			Community Colleges	28,656	28.36	Amount Paid/Returned: \$1,019.04
Full Market Value:		28,945	Town Tax	28,656	99.22	Notes: Processed as Paid
			Town Chargeback	28,656	7.06	Collected At: Mail
			School Relevy		614.78	Method:
			Harmony FD	28,656	31.07	Cash: \$0.00
						Check: \$1,019.04
						Reference: 148641
						Due Date #1: 02/10/2012
						Amount Due: \$1,019.04

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-25-13	Harmony			ACCT	BILL	1494
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Panama	740				
Charleston, WV 25301	Api # 13696					
	900-25-13					
	Lot Dimensions 0.00 x 0.00		Medicaid	740	3.52	Delinquent: No
	East: 0 North: 0		County Tax	740	2.64	Date Paid/Returned: 02/14/2012
	Deed Book: Page:		Community Colleges	740	0.73	Amount Paid/Returned: \$26.31
	Full Market Value:	747	Town Tax	740	2.56	Notes: Processed as Paid
			Town Chargeback	740	0.18	Collected At: Mail
			School Relevy		15.88	Method:
			Harmony FD	740	0.80	Cash: \$0.00
						Check: \$26.31
						Reference: 148641
						Due Date #1: 02/10/2012
						Amount Due: \$26.31
064889-900.00-25-14	Harmony			ACCT	BILL	1495
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Panama	0				
Charleston, WV 25301	Api # 13695					
	900-25-14					
	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: 02/10/2012
						Amount Due: \$0.00
064889-900.00-25-15	Harmony			ACCT	BILL	1496
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Panama	0				
Charleston, WV 25301	Api # 13542					
	900-25-15					
	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: 02/10/2012
						Amount Due: \$0.00

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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	1497
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-25-16	Harmony			ACCT	BILL	1497
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Panama Api # 13729 900-25-16	0 4,886				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	4,935	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Harmony FD	4,886 4,886 4,886 4,886 4,886 4,886	23.22 17.45 4.84 16.92 1.20 104.82 5.30	Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: \$173.75 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$173.75 Reference: 148641 Due Date #1: 02/10/2012 Amount Due: \$173.75
064889-900.00-25-17	Gas Well			ACCT	BILL	1498
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Panama 12982 Sturges 20598 900-25-17	0 3,799				
	Lot Dimensions 0.00 x 0.00 East: 999999 North: 999999 Deed Book: Page: Full Market Value:	3,837	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Harmony FD	3,799 3,799 3,799 3,799 3,799 3,799	18.06 13.57 3.76 13.15 0.94 81.50 4.12	Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: \$135.10 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$135.10 Reference: 148641 Due Date #1: 02/10/2012 Amount Due: \$135.10
064889-900.00-25-18	gas well			ACCT	BILL	1499
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern 12975 Button	0 20,744				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	20,954	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	20,744 20,744 20,744 20,744 20,744 20,744	98.59 74.10 20.53 71.82 5.11 22.49	Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: \$292.64 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$292.64 Reference: 148641 Due Date #1: 02/10/2012 Amount Due: \$292.64

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-25-19	gas well			ACCT	BILL	1500
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Southwestern	4,326				
Charleston, WV 25301	13545					
	Swanson/Roth					
	Lot Dimensions 0.00 x 0.00		Medicaid	4,326	20.56	
	East: 0 North: 0		County Tax	4,326	15.45	
	Deed Book: Page:		Community Colleges	4,326	4.28	
	Full Market Value:	4,370	Town Tax	4,326	14.98	
			Town Chargeback	4,326	1.07	
			Harmony FD	4,326	4.69	
						Delinquent: No
						Date Paid/Returned: 02/14/2012
						Amount Paid/Returned: \$61.03
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$61.03
						Reference: 148641
						Due Date #1: 02/10/2012
						Amount Due: \$61.03
064889-900.00-25-20	gas well			ACCT	BILL	1501
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Southwestern	29,395				
Charleston, WV 25301	24385					
	Edwards					
	Lot Dimensions 0.00 x 0.00		Medicaid	29,395	139.70	
	East: 0 North: 0		County Tax	29,395	105.00	
	Deed Book: Page:		Community Colleges	29,395	29.09	
	Full Market Value:	29,692	Town Tax	29,395	101.77	
			Town Chargeback	29,395	7.24	
			Harmony FD	29,395	31.87	
						Delinquent: No
						Date Paid/Returned: 02/14/2012
						Amount Paid/Returned: \$414.67
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$414.67
						Reference: 148641
						Due Date #1: 02/10/2012
						Amount Due: \$414.67
064889-900.00-25-21	gas well			ACCT	BILL	1502
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Southwestern	32,814				
Charleston, WV 25301	24386					
	Edwards					
	Lot Dimensions 0.00 x 0.00		Medicaid	32,814	155.95	
	East: 0 North: 0		County Tax	32,814	117.22	
	Deed Book: Page:		Community Colleges	32,814	32.47	
	Full Market Value:	33,145	Town Tax	32,814	113.61	
			Town Chargeback	32,814	8.09	
			Harmony FD	32,814	35.58	
						Delinquent: No
						Date Paid/Returned: 02/14/2012
						Amount Paid/Returned: \$462.92
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$462.92
						Reference: 148641
						Due Date #1: 02/10/2012
						Amount Due: \$462.92

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-25-22	gas well			ACCT	BILL	1503
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Southwestern	13,493				
Charleston, WV 25301	Button - 2-472 Api 2441					
	Lot Dimensions 0.00 x 0.00		Medicaid	13,493	64.13	Delinquent: No
	East: 0 North: 0		County Tax	13,493	48.20	Date Paid/Returned: 02/14/2012
	Deed Book: Page:		Community Colleges	13,493	13.35	Amount Paid/Returned: \$190.36
	Full Market Value:	13,629	Town Tax	13,493	46.72	Notes: Processed as Paid
			Town Chargeback	13,493	3.33	Collected At: Mail
			Harmony FD	13,493	14.63	Method:
						Cash: \$0.00
						Check: \$190.36
						Reference: 148641
						Due Date #1: 02/10/2012
						Amount Due: \$190.36
064889-900.00-25-23	gas well			ACCT	BILL	1504
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Panama	5,077				
Charleston, WV 25301	24783					
	Lot Dimensions 0.00 x 0.00		Medicaid	5,077	24.13	Delinquent: No
	East: 0 North: 0		County Tax	5,077	18.14	Date Paid/Returned: 02/14/2012
	Deed Book: Page:		Community Colleges	5,077	5.02	Amount Paid/Returned: \$180.56
	Full Market Value:	5,128	Town Tax	5,077	17.58	Notes: Processed as Paid
			Town Chargeback	5,077	1.25	Collected At: Mail
			School Relevy		108.93	Method:
			Harmony FD	5,077	5.51	Cash: \$0.00
						Check: \$180.56
						Reference: 148641
						Due Date #1: 02/10/2012
						Amount Due: \$180.56
064889-900.00-25-24	gas well			ACCT	BILL	1505
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Panama	36,131				
Charleston, WV 25301	24812					
	well on 13-1-11.2					
	Lot Dimensions 0.00 x 0.00		Medicaid	36,131	171.72	Delinquent: No
	East: 0 North: 0		County Tax	36,131	129.07	Date Paid/Returned: 02/14/2012
	Deed Book: Page:		Community Colleges	36,131	35.76	Amount Paid/Returned: \$1,284.87
	Full Market Value:	36,496	Town Tax	36,131	125.10	Notes: Processed as Paid
			Town Chargeback	36,131	8.90	Collected At: Mail
			School Relevy		775.14	Method:
			Harmony FD	36,131	39.18	Cash: \$0.00
						Check: \$1,284.87
						Reference: 148641
						Due Date #1: 02/10/2012
						Amount Due: \$1,284.87

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

PAGE: 499
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-900.00-26-1	Gas Well			ACCT	BILL	1506
Ardent Resources Inc	Gas well	0				
Brookside Two Suite 204	Panama	16,127				
Pittsburgh, PA 15241	013-22127					
	Savage P 1					
	New in 2006					
	Lot Dimensions 0.00 x 0.00		Medicaid	16,127	76.64	
	East: 999999 North: 999999		County Tax	16,127	57.61	
	Deed Book: Page:		Community Colleges	16,127	15.96	
	Full Market Value:	16,290	Town Tax	16,127	55.84	
			Town Chargeback	16,127	3.97	
			Harmony FD	16,127	17.49	
SWIS TOTAL:						\$1,151,602.80
SECTION OF THE ROLL TOTAL:						\$1,151,602.80

Delinquent: No
 Date Paid/Returned: 01/19/2012
 Amount Paid/Returned: \$227.51
 Notes: Processed as Paid
 Collected At: Mail
 Method:
 Cash: \$0.00
 Check: \$227.51
 Reference: 028970
 Due Date #1: 02/10/2012
 Amount Due: **\$227.51**

2012 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:	165,700 165,700 167,400	ST REFOR COUNTY	ACCT \$165,700.00	BILL 1507	
			Town Tax	165,700	573.70	Delinquent: No Date Paid/Returned: 02/24/2012 Amount Paid/Returned: \$794.21 Notes: Processed as Paid
			Town Chargeback	165,700	40.84	Collected At: County Method: BatchPayment
			Harmony FD	165,700	179.67	Cash: \$0.00 Check: \$794.21 Reference: DIRECT DEPOSIT Due Date #1: 02/10/2012 Amount Due: \$794.21
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 7,070 7,141	STATE LAND CO/SCHOOL	ACCT \$7,070.00	BILL 1508	
			Town Tax	7,070	24.48	Delinquent: No Date Paid/Returned: 02/24/2012 Amount Paid/Returned: \$33.89 Notes: Processed as Paid
			Town Chargeback	7,070	1.74	Collected At: County Method: BatchPayment
			Harmony FD	7,070	7.67	Cash: \$0.00 Check: \$33.89 Reference: DIRECT DEPOSIT Due Date #1: 02/10/2012 Amount Due: \$33.89
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 School 333-48-2 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 7,070 7,141	STATE LAND COUNTY/TO	ACCT \$7,070.00	BILL 1509	
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: \$0.00

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 3
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

PAGE: 501
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1510
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:	142,200	Town Tax	140,800	487.49	
			Town Chargeback	140,800	34.70	
			Harmony FD	140,800	152.67	
						Delinquent: No
						Date Paid/Returned: 02/24/2012
						Amount Paid/Returned: \$674.86
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$674.86
						Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2012
						Amount Due: \$674.86
064889-398.00-1-5	Wiltzie Rd			ACCT	BILL	1511
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:	65,700	Town Tax	65,000	225.05	
			Town Chargeback	65,000	16.02	
			Harmony FD	65,000	70.48	
						Delinquent: No
						Date Paid/Returned: 02/24/2012
						Amount Paid/Returned: \$311.55
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$311.55
						Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2012
						Amount Due: \$311.55
064889-398.00-1-27	Rt #474			ACCT	BILL	1512
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:	97,000	Town Tax	96,000	332.38	
			Town Chargeback	96,000	23.66	
			Harmony FD	96,000	104.09	
						Delinquent: No
						Date Paid/Returned: 02/24/2012
						Amount Paid/Returned: \$460.13
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$460.13
						Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2012
						Amount Due: \$460.13

2012 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	1513
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:	122,000	Town Tax	120,800	418.25	
			Town Chargeback	120,800	29.77	
			Harmony FD	120,800	130.98	
						Delinquent: No
						Date Paid/Returned: 02/24/2012
						Amount Paid/Returned: \$579.00
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$579.00
						Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2012
						Amount Due: \$579.00
064889-415.00-1-3	Goshen Rd			ACCT	BILL	1514
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:	208,500	Town Tax	206,400	714.62	
			Town Chargeback	206,400	50.87	
			Harmony FD	206,400	223.80	
						Delinquent: No
						Date Paid/Returned: 02/24/2012
						Amount Paid/Returned: \$989.29
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$989.29
						Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2012
						Amount Due: \$989.29
064889-415.00-1-7	Goshen Rd			ACCT	BILL	1515
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:	263,900	Town Tax	261,300	904.70	
			Town Chargeback	261,300	64.40	
			Harmony FD	261,300	283.33	
						Delinquent: No
						Date Paid/Returned: 02/24/2012
						Amount Paid/Returned: \$1,252.43
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$1,252.43
						Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2012
						Amount Due: \$1,252.43

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 3
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

PAGE: 503
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064889-415.00-1-9	Goshen Rd			ACCT	BILL	1516
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:	191,900	Town Tax	190,000	657.84	
			Town Chargeback	190,000	46.83	
			Harmony FD	190,000	206.02	
						Delinquent: No
						Date Paid/Returned: 02/24/2012
						Amount Paid/Returned: \$910.69
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$910.69
						Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2012
						Amount Due: \$910.69
064889-415.00-1-12	Goshen Rd			ACCT	BILL	1517
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:	94,700	Town Tax	93,800	324.76	
			Town Chargeback	93,800	23.12	
			Harmony FD	93,800	101.71	
						Delinquent: No
						Date Paid/Returned: 02/24/2012
						Amount Paid/Returned: \$449.59
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$449.59
						Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2012
						Amount Due: \$449.59
064889-415.00-1-13	Goshen Rd			ACCT	BILL	1518
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:	289,100	Town Tax	286,200	990.91	
			Town Chargeback	286,200	70.54	
			Harmony FD	286,200	310.33	
						Delinquent: No
						Date Paid/Returned: 02/24/2012
						Amount Paid/Returned: \$1,371.78
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$1,371.78
						Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2012
						Amount Due: \$1,371.78

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

2012 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, 2010
 TAXABLE STATUS DATE: March 1, 2011

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			
064889-415.00-1-23	Goshen Rd					
State Of New York	Forest s532b	961,800	ST REFOR COUNTY	\$961,800.00	BILL	1519
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:	971,500	Town Tax	961,800	3,330.05	
			Town Chargeback	961,800	237.05	
			Harmony FD	961,800	1,042.88	
						Delinquent: No
						Date Paid/Returned: 02/24/2012
						Amount Paid/Returned: \$4,609.98
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$4,609.98
						Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2012
						Amount Due: \$4,609.98
064889-415.00-1-24	Goshen Rd					
State Of New York	Forest s532b	143,500	ST REFOR COUNTY	\$143,500.00	BILL	1520
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:	144,900	Town Tax	143,500	496.84	
			Town Chargeback	143,500	35.37	
			Harmony FD	143,500	155.60	
						Delinquent: No
						Date Paid/Returned: 02/24/2012
						Amount Paid/Returned: \$687.81
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$687.81
						Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2012
						Amount Due: \$687.81
064889-416.00-1-12	Button Valley Rd					
State Of New York	Forest s532b	280,800	ST REFOR COUNTY	\$280,800.00	BILL	1521
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:	283,600	Town Tax	280,800	972.22	
			Town Chargeback	280,800	69.21	
			Harmony FD	280,800	304.47	
						Delinquent: No
						Date Paid/Returned: 02/24/2012
						Amount Paid/Returned: \$1,345.90
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$1,345.90
						Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2012
						Amount Due: \$1,345.90

2012 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	1522
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:	291,900	Town Tax	289,000	1,000.61	
			Town Chargeback	289,000	71.23	
			Harmony FD	289,000	313.36	
						Delinquent: No
						Date Paid/Returned: 02/24/2012
						Amount Paid/Returned: \$1,385.20
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$1,385.20
						Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2012
						Amount Due: \$1,385.20
064889-416.00-2-27	Wilcox Rd			ACCT	BILL	1523
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:	135,100	Town Tax	133,700	462.91	
			Town Chargeback	133,700	32.95	
			Harmony FD	133,700	144.97	
						Delinquent: No
						Date Paid/Returned: 02/24/2012
						Amount Paid/Returned: \$640.83
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$640.83
						Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2012
						Amount Due: \$640.83
064889-416.00-2-29	Wilcox Rd			ACCT	BILL	1524
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:	391,200	Town Tax	387,300	1,340.95	
			Town Chargeback	387,300	95.46	
			Harmony FD	387,300	419.95	
						Delinquent: No
						Date Paid/Returned: 02/24/2012
						Amount Paid/Returned: \$1,856.36
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$1,856.36
						Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2012
						Amount Due: \$1,856.36

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 3
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

PAGE: 506
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1525
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:	40,900	Town Tax	40,500	140.22	
			Town Chargeback	40,500	9.98	
			Harmony FD	40,500	43.91	
						Delinquent: No
						Date Paid/Returned: 02/24/2012
						Amount Paid/Returned: \$194.11
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$194.11
						Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2012
						Amount Due: \$194.11
064889-432.00-1-5	Townline Rd			ACCT	BILL	1526
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:	90,500	Town Tax	89,600	310.22	
			Town Chargeback	89,600	22.08	
			Harmony FD	89,600	97.15	
						Delinquent: No
						Date Paid/Returned: 02/24/2012
						Amount Paid/Returned: \$429.45
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$429.45
						Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2012
						Amount Due: \$429.45
064889-432.00-1-6	Townline Rd			ACCT	BILL	1527
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:	30,700	Town Tax	30,400	105.25	
			Town Chargeback	30,400	7.49	
			Harmony FD	30,400	32.96	
						Delinquent: No
						Date Paid/Returned: 02/24/2012
						Amount Paid/Returned: \$145.70
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$145.70
						Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2012
						Amount Due: \$145.70

2012 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	
064889-432.00-1-7	Goshen Rd			ACCT	BILL	1528
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:	382,700	Town Tax	378,900	1,311.87	
			Town Chargeback	378,900	93.39	
			Harmony FD	378,900	410.84	
						Delinquent: No
						Date Paid/Returned: 02/24/2012
						Amount Paid/Returned: \$1,816.10
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$1,816.10
						Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2012
						Amount Due: \$1,816.10
064889-432.00-1-36	Goshen Rd			ACCT	BILL	1529
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:	90,800	Town Tax	89,900	311.26	
			Town Chargeback	89,900	22.16	
			Harmony FD	89,900	97.48	
						Delinquent: No
						Date Paid/Returned: 02/24/2012
						Amount Paid/Returned: \$430.90
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$430.90
						Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2012
						Amount Due: \$430.90
064889-432.00-1-37	Goshen Rd			ACCT	BILL	1530
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:	28,500	Town Tax	28,200	97.64	
			Town Chargeback	28,200	6.95	
			Harmony FD	28,200	30.58	
						Delinquent: No
						Date Paid/Returned: 02/24/2012
						Amount Paid/Returned: \$135.17
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$135.17
						Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2012
						Amount Due: \$135.17

2012 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		
064889-432.00-1-53	578 Weeks Rd			ACCT	BILL 1531
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:	237,800	Town Tax	235,400	815.03
			Town Chargeback	235,400	58.02
			Harmony FD	235,400	255.24
Delinquent: No Date Paid/Returned: 02/24/2012 Amount Paid/Returned: \$1,128.29 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$1,128.29 Reference: DIRECT DEPOSIT Due Date #1: 02/10/2012 Amount Due: \$1,128.29					
SWIS TOTAL:					\$22,633.22
SECTION OF THE ROLL TOTAL:					\$22,633.22

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

2012 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, 2010
 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
064801-548-9999-123.700.2882	SPECIAL FRANCHISE			ACCT	BILL	254
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 20,574				
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	20,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	20,574 20,574 20,574 20,574 20,574 20,574	97.78 73.49 20.36 82.50 5.07 22.31	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: \$301.51 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$301.51 Reference: check 0000199392 and 00 Due Date #1: 02/10/2012 Amount Due: \$301.51
064801-548-9999-132.350.1882	SPECIAL FRANCHISE			ACCT	BILL	255
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	0 154,727				
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	156,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	154,727 154,727 154,727 154,727 154,727 154,727	735.35 552.71 153.13 620.46 38.13 167.77	Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: \$2,267.55 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$2,267.55 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: \$2,267.55
064801-548-9999-629.000.1882	SPECIAL FRANCHISE			ACCT	BILL	256
Windstream New York Attn: Duff & Phelps 503-32-1130 PO Box 260888 Plano, TX 75026-0888	Telephone Panama VILLAGE OF PANAMA 1.0000 - PANAMA SCH 548-9999-629.000.1882	0 166,406				
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	168,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	166,406 166,406 166,406 166,406 166,406 166,406	790.86 594.43 164.68 667.29 41.01 180.43	Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: \$2,438.70 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,438.70 Reference: 80394 Due Date #1: 02/10/2012 Amount Due: \$2,438.70

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

2012 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, 2010
 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	257
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 8,116				
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	8,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	8,116 8,116 8,116 8,116 8,116 8,116	38.57 28.99 8.03 32.55 2.00 8.80	Delinquent: No Date Paid/Returned: 03/15/2012 Amount Paid/Returned: \$121.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$121.32 Reference: Town 33.74/7566 Due Date #1: 02/10/2012 Amount Due: \$118.94
064889-548-9999-123.700.2882	SPECIAL FRANCHISE			ACCT	BILL	1532
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 87,377				
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	88,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	87,377 87,377 87,377 87,377 87,377 87,377	415.27 312.12 86.47 302.53 21.54 94.74	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: \$1,232.67 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$1,232.67 Reference: check 0000199392 and 00 Due Date #1: 02/10/2012 Amount Due: \$1,232.67
064889-548-9999-132.350.1881	SPECIAL FRANCHISE			ACCT	BILL	1533
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 19,317				
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	19,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	19,317 19,317 19,317 19,317 19,317 19,317	91.81 69.00 19.12 66.88 4.76 20.95	Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: \$272.52 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$272.52 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: \$272.52

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

PAGE: 511
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1534
National Grid	Elec & gas	0				
Real Estate Tax Dept	Panama	946,540				
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	946,540	4,498.51	Delinquent: No
	East: 0 North: 0		County Tax	946,540	3,381.18	Date Paid/Returned: 02/08/2012
	Deed Book: Page:		Community Colleges	946,540	936.75	Amount Paid/Returned: \$13,379.48
Bank: 999999	Full Market Value:	956,100	Town Tax	946,540	3,277.21	Notes: Processed as Paid
			Town Chargeback	946,540	233.29	Collected At: County
			Harmony FD	946,540	1,026.34	Method: BatchPayment
			Harmony lt1	94,654	26.20	Cash: \$0.00
						Check: \$13,379.48
						Reference: PART OF CHECK 3600381
						Due Date #1: 02/10/2012
						Amount Due: \$13,379.48
064889-548-9999-629.000.1881	SPECIAL FRANCHISE			ACCT	BILL	1535
Windstream New York	Telephone	0				
Attn: Duff & Phelps	Southwestern	6,259				
#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	6,259	29.75	Delinquent: No
	East: 0 North: 0		County Tax	6,259	22.36	Date Paid/Returned: 02/08/2012
	Deed Book: Page:		Community Colleges	6,259	6.19	Amount Paid/Returned: \$88.30
Bank: 999999	Full Market Value:	6,300	Town Tax	6,259	21.67	Notes: Processed as Paid
			Town Chargeback	6,259	1.54	Collected At: Mail
			Harmony FD	6,259	6.79	Method:
						Cash: \$0.00
						Check: \$88.30
						Reference: 80394
						Due Date #1: 02/10/2012
						Amount Due: \$88.30
064889-548-9999-629.000.1882	SPECIAL FRANCHISE			ACCT	BILL	1536
Windstream New York	Telephone	0				
Attn: Duff & Phelps	Panama	411,024				
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	411,024	1,953.43	Delinquent: No
	East: 0 North: 0		County Tax	411,024	1,468.24	Date Paid/Returned: 02/08/2012
	Deed Book: Page:		Community Colleges	411,024	406.77	Amount Paid/Returned: \$5,803.05
Bank: 999999	Full Market Value:	415,200	Town Tax	411,024	1,423.09	Notes: Processed as Paid
			Town Chargeback	411,024	101.30	Collected At: Mail
			Harmony FD	411,024	445.67	Method:
			Harmony lt1	16,441	4.55	Cash: \$0.00
						Check: \$5,803.05
						Reference: 80394
						Due Date #1: 02/10/2012
						Amount Due: \$5,803.05

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

PAGE: 512
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1537
Time Warner Cable	Television	0				
Attn: Tax Dept	Panama	13,942				
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	13,942	66.26	
	East: 0 North: 0		County Tax	13,942	49.80	
	Deed Book: Page:		Community Colleges	13,942	13.80	
Bank: 999999	Full Market Value:	14,100	Town Tax	13,942	48.27	
			Town Chargeback	13,942	3.44	
			Harmony FD	13,942	15.12	

Delinquent: No
 Date Paid/Returned: 03/15/2012
 Amount Paid/Returned: \$200.62
 Notes: Processed as Paid
 Collected At: Mail
 Method:
 Cash: \$0.00
 Check: \$200.62
 Reference: Town 50.23/7566
 Due Date #1: 02/10/2012
 Amount Due: **\$196.69**

SWIS TOTAL:

\$26,099.41

SECTION OF THE ROLL TOTAL:

\$26,099.41

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

2012 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, 2010
 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	258	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064801-398.04-1-9 National Grid Real Estate Tax Dept A-3 300 Erie Blvd W Syracuse, NY 13202 Bank: 999999	TRANS LINE & LAND Elec Trans I Panama LOC #712483 (104-5-10) 1.0000 - PANAMA SCH 104-5-10 Acres: 7.70 East: 902855 North: 753459 Deed Book: Page: Full Market Value:	3,000 12,551 12,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	ACCT 12,551 12,551 12,551 12,551 12,551 12,551	BILL	258 59.65 44.83 12.42 50.33 3.09 13.61	Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: \$183.93 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$183.93 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: \$183.93
064801-399.01-1-15 Windstream New York Attn: Duff & Phelps PO Box 260888 Plano, TX 75026-0888 Bank: 999999	51 East Main St Tele Comm Panama LOC # 064801 (102-1-5) 1.0000 - PANAMA 102-1-5 Acres: 0.11 East: 905920 North: 757321 Deed Book: Page: Full Market Value:	2,500 132,400 133,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	ACCT 132,400 132,400 132,400 132,400 132,400 132,400	BILL	259 629.24 472.95 131.03 530.93 32.63 143.56	Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: \$1,940.34 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,940.34 Reference: 80394 Due Date #1: 02/10/2012 Amount Due: \$1,940.34
064801-648-9999-123.700.2882 Nat Fuel Gas Dist Corp Real Property Tax Service 6363 Main St Williamsville, NY 14221-5887 Bank: 999999	OP & MRS EQUIP Gas Outside Panama LOC #888888 1.0000 - PANAMA SCH 648-9999-123.700.2882 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 112,631 113,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	ACCT 112,631 112,631 112,631 112,631 112,631 112,631	BILL	260 535.29 402.33 111.47 451.65 27.76 122.13	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: \$1,650.63 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$1,650.63 Reference: check 0000199392 and 00 Due Date #1: 02/10/2012 Amount Due: \$1,650.63

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

PAGE: 514
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	261
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	799.48	Delinquent: No
	East: 0 North: 0		County Tax	168,220	600.91	Date Paid/Returned: 02/08/2012
	Deed Book: Page:		Community Colleges	168,220	166.48	Amount Paid/Returned: \$2,465.29
Bank: 999999	Full Market Value:	169,900	Town Tax	168,220	674.56	Notes: Processed as Paid
			Town Chargeback	168,220	41.46	Collected At: County
			Harmony FD	168,220	182.40	Method: BatchPayment
						Cash: \$0.00
						Check: \$2,465.29
						Reference: PART OF CHECK 3600381
						Due Date #1: 02/10/2012
						Amount Due: \$2,465.29
064801-648-9999-629.000.1882	OUTSIDE PLANT			ACCT	BILL	262
Windstream New York Inc	Tele Comm	0				
Attn: Duff & Phelps	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	408.46	Delinquent: No
	East: 0 North: 0		County Tax	85,945	307.01	Date Paid/Returned: 02/08/2012
	Deed Book: Page:		Community Colleges	85,945	85.06	Amount Paid/Returned: \$1,259.54
Bank: 999999	Full Market Value:	86,800	Town Tax	85,945	344.64	Notes: Processed as Paid
			Town Chargeback	85,945	21.18	Collected At: Mail
			Harmony FD	85,945	93.19	Method:
						Cash: \$0.00
						Check: \$1,259.54
						Reference: 80394
						Due Date #1: 02/10/2012
						Amount Due: \$1,259.54
064889-400.00-2-34	BLOCKSVILLE WATTS FLATS R			ACCT	BILL	1538
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	1,281.65	Delinquent: No
	East: 924782 North: 755334		County Tax	269,675	963.32	Date Paid/Returned: 02/08/2012
	Deed Book: Page:		Community Colleges	269,675	266.88	Amount Paid/Returned: \$3,804.43
Bank: 999999	Full Market Value:	272,400	Town Tax	269,675	933.70	Notes: Processed as Paid
			Town Chargeback	269,675	66.47	Collected At: County
			Harmony FD	269,675	292.41	Method: BatchPayment
						Cash: \$0.00
						Check: \$3,804.43
						Reference: PART OF CHECK 3600381
						Due Date #1: 02/10/2012
						Amount Due: \$3,804.43

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

2012 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, 2010
 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1539
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	79.84	Delinquent: No
	East: 927628 North: 752407		County Tax	16,800	60.01	Date Paid/Returned: 02/08/2012
	Deed Book: Page:		Community Colleges	16,800	16.63	Amount Paid/Returned: \$237.01
Bank: 999999	Full Market Value:	17,000	Town Tax	16,800	58.17	Notes: Processed as Paid
			Town Chargeback	16,800	4.14	Collected At: County
			Harmony FD	16,800	18.22	Method: BatchPayment
						Cash: \$0.00
						Check: \$237.01
						Reference: PART OF CHECK 3600381
						Due Date #1: 02/10/2012
						Amount Due: \$237.01
064889-648-9999-123.700.2882	OUTSIDE PLANT			ACCT	BILL	1540
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	4,023.63	Delinquent: No
	East: 0 North: 0		County Tax	846,619	3,024.25	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	846,619	837.86	Amount Paid/Returned: \$11,943.65
Bank: 999999	Full Market Value:	855,200	Town Tax	846,619	2,931.26	Notes: Processed as Paid
			Town Chargeback	846,619	208.66	Collected At: County
			Harmony FD	846,619	917.99	Method: BatchPayment
						Cash: \$0.00
						Check: \$11,943.65
						Reference: check 0000199392 and 00
						Due Date #1: 02/10/2012
						Amount Due: \$11,943.65
064889-648-9999-132.350.1002	TRANS LINE			ACCT	BILL	1541
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	1,725.11	Delinquent: No
	East: 0 North: 0		County Tax	362,983	1,296.63	Date Paid/Returned: 02/08/2012
	Deed Book: Page:		Community Colleges	362,983	359.23	Amount Paid/Returned: \$5,120.77
Bank: 999999	Full Market Value:	366,600	Town Tax	362,983	1,256.76	Notes: Processed as Paid
			Town Chargeback	362,983	89.46	Collected At: County
			Harmony FD	362,983	393.58	Method: BatchPayment
						Cash: \$0.00
						Check: \$5,120.77
						Reference: PART OF CHECK 3600381
						Due Date #1: 02/10/2012
						Amount Due: \$5,120.77

2012 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	1542
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	170.45	Delinquent: No
	East: 0 North: 0		County Tax	35,864	128.11	Date Paid/Returned: 02/08/2012
	Deed Book: Page:		Community Colleges	35,864	35.49	Amount Paid/Returned: \$505.95
Bank: 999999	Full Market Value:	36,200	Town Tax	35,864	124.17	Notes: Processed as Paid
			Town Chargeback	35,864	8.84	Collected At: County
			Harmony FD	35,864	38.89	Method: BatchPayment
						Cash: \$0.00
						Check: \$505.95
						Reference: PART OF CHECK 3600381
						Due Date #1: 02/10/2012
						Amount Due: \$505.95
064889-648-9999-132.350.1881	OUTSIDE PLANT			ACCT	BILL	1543
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	166.33	Delinquent: No
	East: 0 North: 0		County Tax	34,998	125.02	Date Paid/Returned: 02/08/2012
	Deed Book: Page:		Community Colleges	34,998	34.64	Amount Paid/Returned: \$493.74
Bank: 999999	Full Market Value:	35,400	Town Tax	34,998	121.17	Notes: Processed as Paid
			Town Chargeback	34,998	8.63	Collected At: County
			Harmony FD	34,998	37.95	Method: BatchPayment
						Cash: \$0.00
						Check: \$493.74
						Reference: PART OF CHECK 3600381
						Due Date #1: 02/10/2012
						Amount Due: \$493.74
064889-648-9999-132.350.1882	OUTSIDE PLANT			ACCT	BILL	1544
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	4,740.26	Delinquent: No
	East: 0 North: 0		County Tax	997,406	3,562.88	Date Paid/Returned: 02/08/2012
	Deed Book: Page:		Community Colleges	997,406	987.09	Amount Paid/Returned: \$14,070.87
Bank: 999999	Full Market Value:	1,007,500	Town Tax	997,406	3,453.33	Notes: Processed as Paid
			Town Chargeback	997,406	245.82	Collected At: County
			Harmony FD	997,406	1,081.49	Method: BatchPayment
						Cash: \$0.00
						Check: \$14,070.87
						Reference: PART OF CHECK 3600381
						Due Date #1: 02/10/2012
						Amount Due: \$14,070.87

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

PAGE: 517
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1545
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:	0 192,506 194,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD Harmony lt1	192,506 192,506 192,506 192,506 192,506 192,506 3,440	914.90 687.66 190.51 666.52 47.45 208.73 0.95	
Bank: 999999						Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: \$2,716.72 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,716.72 Reference: 80394 Due Date #1: 02/10/2012 Amount Due: \$2,716.72
064889-648-9999-830.000.2882	OP & MRS EQUIP			ACCT	BILL	1546
Norse Pipeline Llc Wendy Wesmiller 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:	0 165,673 167,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Harmony FD	165,673 165,673 165,673 165,673 165,673 165,673	787.37 591.81 163.96 573.61 40.83 179.64	
Bank: 999999						Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: \$2,337.22 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$2,337.22 Reference: check 001513 Due Date #1: 02/10/2012 Amount Due: \$2,337.22
SWIS TOTAL:					\$48,730.09	
SECTION OF THE ROLL TOTAL:					\$48,730.09	
COUNTY/TOWN TOTAL:					\$1,249,065.52	