STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Poland
SWIS: 065600

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

VALUATION DATE: July 1, 2011
TAXABLE STATUS DATE: March 1, 2012

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
065600-338.00-1-2 Schwarz Thomas Lepley Mary Beth 243 MacBeth Dr Charles Town, WV 25414	3832 Dean Rd Vac farmland Falconer Rents Tillable To Farmer 1-1-3.1 Acres: 170.60 East: 992385 North: 790640 Deed Book: 2551 Page: 958 Full Market Value:	103,900 103,900 104,949	AG DIST CO/TOWN/SCH	ACCT 00250 BILL 1 $13,178.00 Medicaid 90,722 County Tax 90,722 Community Colleges 90,722 Town Tax 90,722 Chargebacks 90,722 Poland fire dist 1 103,900	432.02 318.77 88.08 505.91 2.25 101.82	Delinquent: No Date Paid/Returned: 01/30/2013 Amount Paid/Returned: $1,448.85 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,448.85 Reference: 215 Due Date #1: 02/10/2013 Amount Due: **$1,448.85**
065600-338.00-1-3 Boedecker Richard W Boedecker Michelle L 1494 West Cobb Rd Falconer, NY 14733	1494 W Cobb Rd Rural res Falconer 1-1-3.2 Acres: 28.00 East: 992463 North: 789858 Deed Book: 2445 Page: 840 Full Market Value:	28,300 120,000 121,212	AG DIST CO/TOWN/SCH	ACCT BILL 2 $8,886.00 Medicaid 111,114 County Tax 111,114 Community Colleges 111,114 Town Tax 111,114 Chargebacks 111,114 Poland fire dist 1 120,000	529.13 390.42 107.88 619.63 2.76 117.60	Delinquent: No Date Paid/Returned: 01/30/2013 Amount Paid/Returned: $1,767.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,767.42 Reference: 284 Due Date #1: 02/10/2013 Amount Due: **$1,767.42**
065600-338.00-1-4 Wakefield Douglas S 106 Foxwood Ct Columbia, MO 65203	W Cobb Rd Vac farmland Falconer 1-1-5 Acres: 50.00 East: 993947 North: 790258 Deed Book: 2678 Page: 848 Full Market Value:	28,000 28,000 28,283		ACCT 00250 BILL 3 Medicaid 28,000 County Tax 28,000 Community Colleges 28,000 Town Tax 28,000 Chargebacks 28,000 Poland fire dist 1 28,000	133.34 98.38 27.19 156.14 0.70 27.44	Delinquent: No Date Paid/Returned: 01/29/2013 Amount Paid/Returned: $443.19 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $443.19 Reference: 7512 Due Date #1: 02/10/2013 Amount Due: **$443.19**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-338.00-1-5 Byler Mose C Byler Rachel R 3801 Sprague Hill Rd Falconer, NY 14733	W Cobb Rd Vac farmland Falconer 1-1-6.1 Acres: 58.80 East: 994683 North: 790238 Deed Book: 2011 Page: 5839 Full Market Value:	33,200 33,200 33,535	ACCT 00250 BILL 4 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 33,200 33,200 33,200 33,200 33,200 33,200	 158.10 116.66 32.23 185.14 0.82 32.54

Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $525.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $525.49
Reference: 310
Due Date #1: 02/10/2013
Amount Due: **$525.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-338.00-1-6.1 Wakefield Douglas S 106 Foxwood Ct Columbia, MO 65203	4003 Dry Brook Rd Vac farmland Falconer 1-1-4 Acres: 8.30 East: 993905 North: 792147 Deed Book: 2678 Page: 848 Full Market Value:	4,110 4,110 4,152	ACCT 00250 BILL 5 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 4,110 4,110 4,110 4,110 4,110 4,110	 19.57 14.44 3.99 22.92 0.10 4.03

Delinquent: No
Date Paid/Returned: 01/29/2013
Amount Paid/Returned: $65.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $65.05
Reference: 7512
Due Date #1: 02/10/2013
Amount Due: **$65.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-338.00-1-6.2 Swanson Ruthe H 4003 Dry Brook Rd Falconer, NY 14733 Bank: 7997	4003 Dry Brook Rd Vac farmland Falconer 1-1-4 Acres: 11.90 East: 994613 North: 792154 Deed Book: 2631 Page: 363 Full Market Value:	5,890 11,390 11,505	ACCT 00250 BILL 6 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 11,390 11,390 11,390 11,390 11,390 11,390	 54.24 40.02 11.06 63.52 0.28 11.16

Delinquent: No
Date Paid/Returned: 01/14/2013
Amount Paid/Returned: $180.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $180.28
Reference: 7021219110
Due Date #1: 02/10/2013
Amount Due: **$180.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-338.00-1-7 Pitts Todd G Pitts Nicole 4007 Dry Brook Rd Falconer, NY 14733	4007 Dry Brook Rd 1 Family Res Falconer 2-1-1.3.8 Acres: 1.90 East: 995210 North: 792208 Deed Book: 2365 Page: 831 Full Market Value:	11,600 82,000 82,828	ACCT 00250 BILL 7 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	82,000 82,000 82,000 82,000 82,000 82,000	390.49 288.13 79.61 457.27 2.04 80.36
065600-338.00-1-8 Songer Robert S Songer Mary 4001 Dry Brook Rd Falconer, NY 14733	4001 Dry Brook Rd 1 Family Res Falconer 2-1-1.3.2 Acres: 2.10 East: 995399 North: 792207 Deed Book: 2403 Page: 710 Full Market Value:	12,000 110,000 111,111	ACCT 00250 BILL 8 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	110,000 110,000 110,000 110,000 110,000 110,000	523.82 386.51 106.80 613.41 2.73 107.80
065600-338.00-1-9 Songer Robert S Songer Mary 4001 Drybrook Rd Falconer, NY 14733	Dry Brook Rd Res vac land Falconer 2-1-1.3.3 Acres: 3.60 East: 995681 North: 792206 Deed Book: 2403 Page: 710 Full Market Value:	5,600 5,600 5,657	ACCT 00250 BILL 9 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	5,600 5,600 5,600 5,600 5,600 5,600	26.67 19.68 5.44 31.23 0.14 5.49

065600-338.00-1-7
Delinquent: No
Date Paid/Returned: 02/13/2013
Amount Paid/Returned: $1,297.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,297.90
Reference: 4891
Due Date #1: 02/10/2013
Amount Due: **$1,297.90**

065600-338.00-1-8
Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $1,741.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,741.07
Reference: 6527
Due Date #1: 02/10/2013
Amount Due: **$1,741.07**

065600-338.00-1-9
Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $88.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $88.65
Reference: 6527
Due Date #1: 02/10/2013
Amount Due: **$88.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-338.00-1-10 Daversa Jeffery 3955 Drybrook Rd Falconer, NY 14733	Dry Brook Rd Res vac land Falconer Triangular Lot 2-1-1.3.401 Acres: 0.90 East: 995876 North: 792296 Deed Book: 2232 Page: 00460 Full Market Value:	1,600 1,600 1,616	ACCT 00250 BILL 10 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	1,600 1,600 1,600 1,600 1,600 1,600	7.62 5.62 1.55 8.92 0.04 1.57 Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $25.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $25.32 Reference: 231 Due Date #1: 02/10/2013 Amount Due: **$25.32**
065600-338.00-1-11 Daversa Jeffrey S Daversa Lisa A 3955 Drybrook Rd Falconer, NY 14733	3955 Dry Brook Rd 1 Family Res Falconer 2-1-1.3.402 Acres: 1.70 East: 996028 North: 792253 Deed Book: 2290 Page: 851 Full Market Value:	11,300 123,000 124,242	ACCT 00250 BILL 11 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	123,000 123,000 123,000 123,000 123,000 123,000	585.73 432.19 119.42 685.91 3.05 120.54 Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $1,946.84 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,946.84 Reference: 231 Due Date #1: 02/10/2013 Amount Due: **$1,946.84**
065600-338.00-1-12 Harvey Wayne T Harvey Emily L 3931 Dry Brook Rd Falconer, NY 14733	3931 Dry Brook Rd 1 Family Res Falconer Triangular Lot 2-1-1.3.5 Acres: 1.80 East: 996226 North: 792203 Deed Book: 2662 Page: 558 Full Market Value:	11,400 131,000 132,323	ACCT 00250 BILL 12 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	131,000 131,000 131,000 131,000 131,000 131,000	623.83 460.30 127.19 730.52 3.25 128.38 Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $2,073.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,073.47 Reference: 4354 Due Date #1: 02/10/2013 Amount Due: **$2,073.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-338.00-1-13 Harvey Wayne T Harvey Emily L 3931 Dry Brook Rd Falconer, NY 14733	Dry Brook Rd Res vac land Falconer 2-1-1.3.7 Acres: 0.50 East: 996215 North: 792064 Deed Book: 2662 Page: 558 Full Market Value:	 1,300 1,300 1,313	ACCT 00250 BILL 13 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 1,300 1,300 1,300 1,300 1,300 1,300	 6.19 4.57 1.26 7.25 0.03 1.27
					Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $20.57 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $20.57 Reference: 4354 Due Date #1: 02/10/2013 Amount Due: **$20.57**
065600-338.00-1-14 Zofchak Henry B Zofchak Donna 3923 Dry Brook Rd Falconer, NY 14733	3923 Dry Brook Rd 1 Family Res Falconer 2-1-1.3.6 Acres: 2.00 East: 996247 North: 791933 Deed Book: 1991 Page: 00125 Full Market Value:	 11,800 96,000 96,970	ACCT 00250 BILL 14 VETS 25% C COUNTY Phyim C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 $10,000.00 $16,625.00 69,375 69,375 69,375 96,000 96,000 96,000	 330.37 243.76 67.36 535.34 2.38 94.08
					Delinquent: No Date Paid/Returned: 01/30/2013 Amount Paid/Returned: $1,273.29 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,273.29 Reference: 2491 Due Date #1: 02/10/2013 Amount Due: **$1,273.29**
065600-338.00-1-15 Zofchak Henry B Zofchak Donna 3923 Drybrook Rd Falconer, NY 14733	Dry Brook Rd Res vac land Falconer Balance 130 X 425 Lot 2-1-1.3.1 Acres: 1.44 East: 996264 North: 791751 Deed Book: 2128 Page: 00623 Full Market Value:	 2,200 2,200 2,222	ACCT 00250 BILL 15 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 2,200 2,200 2,200 2,200 2,200 2,200	 10.48 7.73 2.14 12.27 0.05 2.16
					Delinquent: No Date Paid/Returned: 03/21/2013 Amount Paid/Returned: $35.53 Notes: Processed as Paid Collected At: In-Person Method: Cash: $35.53 Check: $0.00 Reference: Due Date #1: 02/10/2013 Amount Due: **$34.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-338.00-1-16 Hill Larry R Hill Martha D 3879 Dry Brook Rd Falconer, NY 14733	3879 Dry Brook Rd 1 Family Res Falconer 2-1-1.2 Acres: 7.80 East: 996458 North: 791328 Deed Book: 2533 Page: 834 Full Market Value:	17,900 135,000 136,364	ACCT 00250 BILL 16 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 135,000 135,000 135,000 135,000 135,000 135,000	 642.87 474.35 131.07 752.83 3.35 132.30
					Delinquent: No Date Paid/Returned: 02/06/2013 Amount Paid/Returned: $2,136.77 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,136.77 Reference: 754 Due Date #1: 02/10/2013 Amount Due: **$2,136.77**
065600-338.00-1-17 Lundmark Charlie G Lundmark Stefanie A 1263 Cobb Rd Falconer, NY 14733	3918 Dry Brook Rd Vacant rural Falconer 2-1-4 Acres: 28.70 East: 996919 North: 791630 Deed Book: 2620 Page: 230 Full Market Value:	23,700 23,700 23,939	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 17 $5,231.00 18,469 18,469 18,469 18,469 18,469 23,700	 87.95 64.90 17.93 102.99 0.46 23.23
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $297.46 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $297.46 Reference: 1864 Due Date #1: 02/10/2013 Amount Due: **$297.46**
065600-338.00-1-18 Ellington Ronald 3897 Sprague Hill Rd Kennedy, NY 14747	3897 Sprague Hill Rd 1 Family Res Falconer 2-1-5.4 Acres: 18.30 East: 997507 North: 791796 Deed Book: 2298 Page: 675 Full Market Value:	23,500 83,000 83,838	ACCT 00250 BILL 18 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 83,000 83,000 83,000 83,000 83,000 83,000	 395.25 291.64 80.58 462.85 2.06 81.34
					Delinquent: No Date Paid/Returned: 01/24/2013 Amount Paid/Returned: $1,313.72 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,313.72 Reference: 5677 Due Date #1: 02/10/2013 Amount Due: **$1,313.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-338.00-1-19 Hildom Brian E Hildom Karen L 3907 Sprague Hill Rd Kennedy, NY 14747	3907 Sprague Hill Rd 1 Family Res Falconer 2-1-5.3 Acres: 8.23 East: 997975 North: 791947 Deed Book: 2094 Page: 00019 Full Market Value:	18,100 95,000 95,960	ACCT 00250 BILL 19 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 95,000 452.39 95,000 333.80 95,000 92.24 95,000 529.77 95,000 2.36 95,000 93.10
Bank: 6700				Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $1,503.66 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,503.66 Reference: 06006920 Due Date #1: 02/10/2013 Amount Due: **$1,503.66**
065600-338.00-1-20 Olson Donald Olson Patricia 3913 Sprague Hill Rd Kennedy, NY 14747-9778	3913 Sprague Hill Rd Mfg housing Falconer 2-1-5.2 Acres: 5.60 East: 998304 North: 792058 Deed Book: 2168 Page: 00059 Full Market Value:	16,400 43,000 43,434	ACCT 00250 BILL 20 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 43,000 204.77 43,000 151.09 43,000 41.75 43,000 239.79 43,000 1.07 43,000 42.14
				Delinquent: No Date Paid/Returned: 02/27/2013 Amount Paid/Returned: $687.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $687.42 Reference: 767 Due Date #1: 02/10/2013 Amount Due: **$680.61**
065600-338.00-1-21 Caldwell William C Caldwell Beverly 3967 Sprague Hill Rd Kennedy, NY 14747	3967 Sprague Hill Rd 1 Family Res Falconer Triangular 2-1-5.1 Acres: 8.30 East: 998703 North: 792161 Deed Book: 1973 Page: 00459 Full Market Value:	18,200 82,000 82,828	ACCT 00250 BILL 21 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 82,000 390.49 82,000 288.13 82,000 79.61 82,000 457.27 82,000 2.04 82,000 80.36
				Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $1,297.90 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,297.90 Reference: 2644 Due Date #1: 02/10/2013 Amount Due: **$1,297.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-338.00-1-22 Genco Anthony J 3976 Sprague Hill Rd Kennedy, NY 14747	3976 Sprague Hill Rd 1 Family Res Falconer 2-1-6.7 Acres: 4.80 East: 999230 North: 792107 Deed Book: 2463 Page: 367 Full Market Value:	15,600 107,000 108,081	ACCT BILL 22 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	107,000 107,000 107,000 107,000 107,000 107,000	509.54 375.97 103.89 596.68 2.66 104.86
Bank: 0202					Delinquent: No Date Paid/Returned: 01/16/2013 Amount Paid/Returned: $1,693.60 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,693.60 Reference: 639820 Due Date #1: 02/10/2013 Amount Due: **$1,693.60**
065600-338.00-1-23 Pavolko Dana 4515 Ashville Rd Ashville, NY 14710	Dailey Hill Rd Vac w/imprv Falconer 2-1-6.2.2 Acres: 2.10 East: 999806 North: 792273 Deed Book: 2445 Page: 724 Full Market Value:	5,600 6,100 6,162	ACCT 00250 BILL 23 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	6,100 6,100 6,100 6,100 6,100 6,100	29.05 21.43 5.92 34.02 0.15 126.96 5.98
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$223.51**
065600-338.00-1-24 Winters Dale E Winters Joanne C 3948 Dailey Hill Rd Kennedy, NY 14747	3948 Dailey Hill Rd Rural res Falconer 2-1-6.2.1 Acres: 12.60 East: 1000309 North: 792021 Deed Book: 2100 Page: 00073 Full Market Value:	20,600 102,000 103,030	ACCT 00250 BILL 24 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	102,000 102,000 102,000 102,000 102,000 102,000	485.73 358.40 99.03 568.80 2.53 99.96
					Delinquent: No Date Paid/Returned: 01/29/2013 Amount Paid/Returned: $1,614.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,614.45 Reference: 1095 Due Date #1: 02/10/2013 Amount Due: **$1,614.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-338.00-1-25 Skinner James C Skinner Marcia 3943 Dailey Hill Rd Kennedy, NY 14747	3943 Dailey Hill Rd 1 Family Res Falconer Part Of Large Pond Rear Portion 2-1-6.3.2 Acres: 3.00 East: 1000460 North: 791493 Deed Book: 2368 Page: 271 Full Market Value:	13,300 105,000 106,061	ACCT 00250 BILL 25 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 105,000 105,000 105,000 105,000 105,000 105,000	 500.01 368.94 101.94 585.53 2.61 102.90
065600-338.00-1-26 Conner James T 3953 Dailey Hill Rd Kennedy, NY 14747-9779 Bank: 6700	3953 Dailey Hill Rd Mfg housing Falconer 2-1-6.3.3 Acres: 5.20 East: 1000177 North: 791457 Deed Book: 2406 Page: 301 Full Market Value:	16,000 49,000 49,495	ACCT 00250 BILL 26 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 49,000 49,000 49,000 49,000 49,000 49,000	 233.34 172.17 47.57 273.25 1.22 48.02
065600-338.00-1-27 Foster Keith R Jr 3975 Dailey Hill Rd Kennedy, NY 14747	Dailey Hill Rd Rural vac<10 Falconer 2-1-6.3.4 Acres: 2.00 East: 999940 North: 791381 Deed Book: 2185 Page: 00410 Full Market Value:	5,800 5,800 5,859	ACCT 00250 BILL 27 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 5,800 5,800 5,800 5,800 5,800 5,800	 27.62 20.38 5.63 32.34 0.14 5.68

065600-338.00-1-25
Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $1,661.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,661.93
Reference: 3430
Due Date #1: 02/10/2013
Amount Due: **$1,661.93**

065600-338.00-1-26
Delinquent: No
Date Paid/Returned: 02/09/2013
Amount Paid/Returned: $775.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $775.57
Reference: 6427589
Due Date #1: 02/10/2013
Amount Due: **$775.57**

065600-338.00-1-27
Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $91.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $91.79
Reference: 1066
Due Date #1: 02/10/2013
Amount Due: **$91.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-338.00-1-28 Schnars Charles C 3959 Dailey Hill Rd Kennedy, NY 14747	3959 Dailey Hill Rd Mfg housing Falconer 2-1-6.3.1 Acres: 2.10 East: 1000017 North: 791746 Deed Book: Page: Full Market Value:	12,000 28,000 28,283	ACCT 00250 BILL 28 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	28,000 28,000 28,000 28,000 28,000 28,000	133.34 98.38 27.19 156.14 0.70 27.44
065600-338.00-1-29 Foster Keith R Jr Foster Judith 3975 Dailey Hill Rd Kennedy, NY 14747	3975 Dailey Hill Rd 1 Family Res Falconer 2-1-6.6 Acres: 5.04 East: 999758 North: 791647 Deed Book: 2178 Page: 479 Full Market Value:	15,800 99,000 100,000	ACCT BILL 29 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	99,000 99,000 99,000 99,000 99,000 99,000	471.44 347.86 96.12 552.07 2.46 97.02
065600-338.00-1-30 Foster Keith R Jr Foster Judith 3975 Dailey Hill Rd Kennedy, NY 14747	Dailey Hill Rd Rural vac<10 Falconer 2-1-6.1 Acres: 5.68 East: 999545 North: 791725 Deed Book: 2178 Page: 00479 Full Market Value:	11,500 11,500 11,616	ACCT 00250 BILL 30 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	11,500 11,500 11,500 11,500 11,500 11,500	54.76 40.41 11.17 64.13 0.29 11.27

065600-338.00-1-28
Delinquent: No
Date Paid/Returned: 01/14/2013
Amount Paid/Returned: $443.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $443.19
Check: $0.00
Reference:
Due Date #1: 02/10/2013
Amount Due: **$443.19**

065600-338.00-1-29
Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $1,566.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,566.97
Reference: 1066
Due Date #1: 02/10/2013
Amount Due: **$1,566.97**

065600-338.00-1-30
Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $182.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $182.03
Reference: 1066
Due Date #1: 02/10/2013
Amount Due: **$182.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-338.00-1-31 Buck Gordon H Buck Kathleen 3914 Sprague Hill Rd Kennedy, NY 14747-9778	3914 Sprague Hill Rd Rural res Falconer 2-1-6.5.1 Acres: 14.40 East: 999013 North: 791566 Deed Book: 2219 Page: 00252 Full Market Value:	21,500 140,000 141,414	ACCT 00250 BILL 31 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 140,000 140,000 140,000 140,000 140,000 140,000	 666.68 491.92 135.93 780.71 3.48 137.20

Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $2,215.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,215.92
Reference: 8577
Due Date #1: 02/10/2013
Amount Due: **$2,215.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-338.00-1-32 Anderson Gene F 3884 Sprague Hill Rd Kennedy, NY 14747-9778	Sprague Hill Rd Res vac land Falconer 2-1-6.5.2 Acres: 6.15 East: 998458 North: 791249 Deed Book: 2219 Page: 00249 Full Market Value:	7,500 7,500 7,576	ACCT 00250 BILL 32 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 7,500 7,500 7,500 7,500 7,500 7,500	 35.72 26.35 7.28 41.82 0.19 7.35

Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $118.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $118.71
Reference: 5618
Due Date #1: 02/10/2013
Amount Due: **$118.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-338.00-1-33 Anderson Gene F Anderson Joann W 3884 Sprague Hill Rd Kennedy, NY 14747-9778	3884 Sprague Hill Rd 1 Family Res Falconer 2-1-6.4 Acres: 8.60 East: 998400 North: 790948 Deed Book: 1992 Page: 00355 Full Market Value:	18,400 100,000 101,010	ACCT 00250 BILL 33 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 100,000 100,000 100,000 100,000 100,000 100,000	 476.20 351.37 97.09 557.65 2.48 98.00

Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $1,582.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,582.79
Reference: 5618
Due Date #1: 02/10/2013
Amount Due: **$1,582.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-338.00-1-34 Wilson Bryan D Wilson Shanon M 4215 Wolcott Rd Kennedy, NY 14747	1144 E Cobb Rd Res vac land Falconer 2-1-8 Acres: 21.00 East: 1000041 North: 789823 Deed Book: 2012 Page: 3518 Full Market Value:	18,300 18,800 18,990	ACCT BILL 34 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 18,800 18,800 18,800 18,800 18,800 18,800	 89.53 66.06 18.25 104.84 0.47 18.42
					Delinquent: No Date Paid/Returned: 01/30/2013 Amount Paid/Returned: $297.57 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $297.57 Reference: 785 Due Date #1: 02/10/2013 Amount Due: **$297.57**
065600-338.00-1-35 Debell Karen S 1166 Cobb Rd Kennedy, NY 14747	1166 E Cobb Rd Rural res Falconer 2-1-7 Acres: 50.00 East: 999428 North: 789827 Deed Book: 2382 Page: 405 Full Market Value:	39,300 116,000 117,172	ACCT BILL 35 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	 116,000 116,000 116,000 116,000 116,000 116,000	 552.39 407.59 112.62 646.87 2.88 1,798.56 113.68
					Delinquent: No Date Paid/Returned: 02/28/2013 Amount Paid/Returned: $3,670.94 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $3,670.94 Reference: 1947 Due Date #1: 02/10/2013 Amount Due: **$3,634.59**
065600-338.00-1-36 Scolton John Scolton Martha 4623 Rte 62 Kennedy, NY 14747	3867 Sprague Hill Rd Mfg housing Falconer Triangular Lot 2-1-3 Acres: 1.70 East: 997314 North: 790678 Deed Book: 2297 Page: 728 Full Market Value:	11,300 27,000 27,273	ACCT 00250 BILL 36 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 27,000 27,000 27,000 27,000 27,000 27,000	 128.57 94.87 26.21 150.57 0.67 26.46
					Delinquent: No Date Paid/Returned: 01/15/2013 Amount Paid/Returned: $427.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $427.35 Reference: 584 Due Date #1: 02/10/2013 Amount Due: **$427.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-338.00-1-37 Scolton John Scolton Martha 4623 Rte 62 Kennedy, NY 14747	Sprague Hill Rd Res vac land Falconer Rents Tillable To Farmer 2-1-2 Acres: 3.30 East: 997097 North: 790616 Deed Book: 2297 Page: 728 Full Market Value:	5,100 5,100 5,152	ACCT 00250 BILL 37 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 5,100 5,100 5,100 5,100 5,100 5,100	 24.29 17.92 4.95 28.44 0.13 5.00

Delinquent: No
Date Paid/Returned: 01/15/2013
Amount Paid/Returned: $80.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $80.73
Reference: 584
Due Date #1: 02/10/2013
Amount Due: **$80.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-338.00-1-39 Walker Frank L Walker Mary A 3828 Sprague Hill Rd Falconer, NY 14733	3828 Sprague Hill Rd 1 Family Res Falconer 2-1-1.1 Acres: 2.00 East: 996838 North: 789808 Deed Book: 2009 Page: 00069 Full Market Value:	11,800 105,000 106,061	ACCT 00250 BILL 38 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 105,000 105,000 105,000 105,000 105,000 105,000	 500.01 368.94 101.94 585.53 2.61 102.90

Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $1,661.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,661.93
Reference: 23002
Due Date #1: 02/10/2013
Amount Due: **$1,661.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-338.00-1-40.1 Walker Michael F Walker Bruce G % Frank Walker 3828 Sprague Hill Rd Falconer, NY 14733	3819 Dry Brook Rd Dairy farm Falconer 2-1-1.5 Acres: 96.70 East: 998109 North: 789969 Deed Book: 2598 Page: 223 Full Market Value:	66,200 135,000 136,364	ACCT BILL 39 AG DIST CO/TOWN/SCH $16,332.00 FARM SILOS CO/TOWN/SC $8,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 110,668 110,668 110,668 110,668 110,668 127,000	 527.00 388.86 107.45 617.14 2.75 124.46

Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $1,767.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,767.66
Reference: 23002
Due Date #1: 02/10/2013
Amount Due: **$1,767.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-338.00-1-40.2 Hill Larry Hill Martha 3879 Drybrook Rd Falconer, NY 14733	Sprague Hill Rd Res vac land Falconer 2-1-1.5 Acres: 28.90 East: 995619 North: 791444 Deed Book: 2615 Page: 903 Full Market Value:	 15,450 15,450 15,606	ACCT BILL 40 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 15,450 15,450 15,450 15,450 15,450 15,450	 73.57 54.29 15.00 86.16 0.38 15.14
065600-338.00-1-40.3 Byler Mose C Byler Rachel R 3801 Sprague Hill Rd Falconer, NY 14733	3801 Sprague Hill Rd Dairy farm Falconer 2-1-1.5 Acres: 99.60 East: 996005 North: 790048 Deed Book: 2011 Page: 5839 Full Market Value:	 58,200 169,000 170,707	ACCT BILL 41 GREENHOUSE CO/TOWN/S AG BLDG CO/TOWN/SCH FARM SILOS CO/TOWN/SC Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 $1,800.00 $10,000.00 $300.00 156,900 156,900 156,900 156,900 156,900 166,900	 747.16 551.30 152.33 874.95 3.90 163.56
065600-338.00-1-41 Overturf Gordon L Overturf Delores I 3751 Sprague Hill Rd Falconer, NY 14733	Sprague Hill Rd Res vac land Falconer 1-1-6.4 Acres: 0.20 East: 994858 North: 788722 Deed Book: 2011 Page: 2916 Full Market Value:	 500 500 505	ACCT BILL 42 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 500 500 500 500 500 500	 2.38 1.76 0.49 2.79 0.01 0.49

065600-338.00-1-40.2
Delinquent: No
Date Paid/Returned: 02/06/2013
Amount Paid/Returned: $244.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $244.54
Reference: 754
Due Date #1: 02/10/2013
Amount Due: **$244.54**

065600-338.00-1-40.3
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $2,493.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,493.20
Reference: 310
Due Date #1: 02/10/2013
Amount Due: **$2,493.20**

065600-338.00-1-41
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $7.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $7.92
Check: $0.00
Reference:
Due Date #1: 02/10/2013
Amount Due: **$7.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-338.00-1-42 Overturf Gordon L Overturf Delores 3751 Sprague Hill Rd Falconer, NY 14733	3751 Sprague Hill Rd 1 Family Res Falconer 1-1-7 Acres: 0.27 East: 994753 North: 788664 Deed Book: Page: Full Market Value:	6,300 84,000 84,848	ACCT 00250 BILL 43 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 84,000 84,000 84,000 84,000 84,000 84,000	 400.01 295.15 81.56 468.42 2.09 82.32
065600-338.00-1-43 Overturf Gordon L Overturf Delores 3751 Sprague Hill Rd Falconer, NY 14733	W Cobb Rd Res vac land Falconer L Shaped Lot 1-1-6.2 Acres: 0.45 East: 994745 North: 788765 Deed Book: Page: Full Market Value:	800 800 808	ACCT 00250 BILL 44 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 800 800 800 800 800 800	 3.81 2.81 0.78 4.46 0.02 0.78
065600-338.00-1-44 Overturf Gordon L Overturf Delores I 3751 Sprague Hill Rd Falconer, NY 14733	Sprague Hill Rd Vac w/imprv Falconer 1-1-6.3 Acres: 0.75 East: 994603 North: 788753 Deed Book: 2011 Page: 2916 Full Market Value:	600 2,500 2,525	ACCT 00250 BILL 45 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 2,500 2,500 2,500 2,500 2,500 2,500	 11.91 8.78 2.43 13.94 0.06 2.45

065600-338.00-1-42
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $1,329.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,329.55
Check: $0.00
Reference:
Due Date #1: 02/10/2013
Amount Due: **$1,329.55**

065600-338.00-1-43
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $12.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $12.66
Check: $0.00
Reference:
Due Date #1: 02/10/2013
Amount Due: **$12.66**

065600-338.00-1-44
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $39.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $39.57
Check: $0.00
Reference:
Due Date #1: 02/10/2013
Amount Due: **$39.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-338.00-1-45 Welch David 3719 Sprague Hill Rd Falconer, NY 14733	3719 Sprague Hill Rd Mfg housing Falconer 1-1-8.2 Acres: 1.25 East: 994217 North: 788458 Deed Book: 2011 Page: 6152 Full Market Value:	10,500 43,000 43,434	ACCT BILL 46 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	43,000 43,000 43,000 43,000 43,000 43,000	204.77 151.09 41.75 239.79 1.07 42.14
065600-338.00-1-46 Miller Timothy Miller Janet E 3663 Sprague Hill Rd Falconer, NY 14733	3663 Sprague Hill Rd Cattle farm Falconer 1-1-10 Acres: 65.10 East: 992972 North: 787900 Deed Book: 2049 Page: 00446 Full Market Value:	40,100 115,000 116,162	ACCT 00250 BILL 47 AG DIST CO/TOWN/SCH $9,150.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	105,850 105,850 105,850 105,850 105,850 115,000	504.06 371.93 102.77 590.27 2.63 112.70
065600-338.00-1-47.1 Sears Andrrew T Sears Jennifer J 3625 Sprague Hill Rd Falconer, NY 14733	3625 Sprague Hill Rd Dairy farm Falconer 1-1-11.1 Acres: 119.20 East: 991780 North: 787592 Deed Book: 2652 Page: 295 Full Market Value:	70,500 140,000 141,414	ACCT 00250 BILL 48 FARM SILOS CO/TOWN/SC $6,000.00 AG DIST CO/TOWN/SCH $30,784.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	103,216 103,216 103,216 103,216 103,216 134,000	491.52 362.67 100.21 575.58 2.56 131.32

065600-338.00-1-45
Delinquent: No
Date Paid/Returned: 01/17/2013
Amount Paid/Returned: $680.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $680.61
Reference: 9005067069
Due Date #1: 02/10/2013
Amount Due: **$680.61**

065600-338.00-1-46
Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $1,684.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,684.36
Reference: 1713
Due Date #1: 02/10/2013
Amount Due: **$1,684.36**

065600-338.00-1-47.1
Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $1,663.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,663.86
Reference: 1165
Due Date #1: 02/10/2013
Amount Due: **$1,663.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-338.00-1-47.2 Sears Andrew T Sears Jennifer J 3625 Sprague Hill Rd Falconer, NY 14733	3625 Sprague Hill Rd 1 Family Res Falconer 1-1-11.2 Acres: 10.50 East: 992180 North: 786728 Deed Book: 2579 Page: 950 Full Market Value:	14,800 83,000 83,838	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 49 $1,608.00 81,392 387.59 81,392 285.99 81,392 79.02 81,392 453.88 81,392 2.02 83,000 81.34 Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $1,289.84 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,289.84 Reference: 1165 Due Date #1: 02/10/2013 Amount Due: **$1,289.84**
065600-338.00-1-47.3 Sears Thomas A Sears Barbara J 1511 W Cobb Rd Falconer, NY 14733	1511 W Cobb Rd 1 Family Res Falconer 716-499-6899 1-1-11.3 Acres: 3.00 East: 992244 North: 788844 Deed Book: 2579 Page: 947 Full Market Value:	13,300 85,000 85,859	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 50 85,000 404.77 85,000 298.67 85,000 82.53 85,000 474.00 85,000 2.11 85,000 83.30 Delinquent: No Date Paid/Returned: 02/06/2013 Amount Paid/Returned: $1,345.38 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,345.38 Reference: 3344 Due Date #1: 02/10/2013 Amount Due: **$1,345.38**
065600-338.00-1-48 Griffith John C Griffith Mary Jane 3659 Dean School Rd Falconer, NY 14733	3659 Dean School Rd 1 Family Res Falconer 1-1-13.3 Acres: 2.90 East: 990917 North: 787394 Deed Book: 2414 Page: 5 Full Market Value:	13,200 152,000 153,535	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT BILL 51 152,000 723.83 152,000 534.09 152,000 147.58 152,000 847.63 152,000 3.77 152,000 148.96 Delinquent: No Date Paid/Returned: 01/14/2013 Amount Paid/Returned: $2,405.86 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,405.86 Reference: 8595 Due Date #1: 02/10/2013 Amount Due: **$2,405.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-338.00-1-49 Sears Andrrew T Sears Jennifer J 3625 Sprague Hill Rd Falconer, NY 14733	Sprague Hill Rd Vac farmland Falconer 1-1-13.1 Acres: 91.70 East: 990079 North: 787853 Deed Book: 2652 Page: 295 Full Market Value:	61,400 61,400 62,020	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 52 $29,411.00 31,989 31,989 31,989 31,989 31,989 61,400	 152.33 112.40 31.06 178.39 0.79 60.17

Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $535.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $535.14
Reference: 1165
Due Date #1: 02/10/2013
Amount Due: **$535.14**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-338.00-1-50 Mcmillen Jon C Mcmillen Linda L 3559 Sprague Hill Rd Falconer, NY 14733	3559 Sprague Hill Rd 1 Family Res Falconer 1-1-13.2 487-2546 Acres: 2.30 East: 990849 North: 786216 Deed Book: 2347 Page: 263 Full Market Value:	12,300 57,500 58,081	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 53 57,500 57,500 57,500 57,500 57,500 57,500	 273.82 202.04 55.83 320.65 1.43 56.35

Bank: 7997

Delinquent: No
Date Paid/Returned: 01/14/2013
Amount Paid/Returned: $910.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $910.12
Reference: 400704362
Due Date #1: 02/10/2013
Amount Due: **$910.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-338.00-1-51 Sears Andrrew T Sears Jennifer J 3625 Sprague Hill Rd Falconer, NY 14733	Sprague Hill Rd Vac farmland Falconer Triangular Lot 1-1-14 Acres: 27.60 East: 990088 North: 786541 Deed Book: 2652 Page: 295 Full Market Value:	13,000 13,000 13,131	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 54 $4,147.00 8,853 8,853 8,853 8,853 8,853 13,000	 42.16 31.11 8.60 49.37 0.22 12.74

Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $144.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $144.20
Reference: 1165
Due Date #1: 02/10/2013
Amount Due: **$144.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-338.00-1-52 Thompson Brian 3485 Sprague Hill Rd Falconer, NY 14733	Sprague Hill Rd Vac farmland Falconer 4-1-76 Acres: 165.80 East: 989497 North: 783614 Deed Book: 2598 Page: 892 Full Market Value:	59,600 59,600 60,202	ACCT 00250 BILL 55 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	 59,600 59,600 59,600 59,600 59,600 59,600	 283.82 209.42 57.87 332.36 1.48 1,240.35 58.41
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$2,183.71**
065600-338.00-1-53 Thompson Brian Weiler Phil 3485 Sprague Hill Rd Falconer, NY 14733	3485 Sprague Hill Rd Cattle farm Falconer 1-1-15 Acres: 196.60 East: 988586 North: 785961 Deed Book: 2598 Page: 892 Full Market Value:	95,700 99,700 100,707	ACCT 00250 BILL 56 AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	 $1,994.00 $1,994.00 97,706 97,706 97,706 97,706 97,706 99,700	 465.28 343.31 94.86 544.86 2.43 1,942.79 97.71
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$3,491.24**
065600-338.00-1-54 HT V!! QRS Trust C/O Hancock Forest Mgt Hancock Forest Management 13950 Ballantyne Corporate PlS Charlotte, NC 28277	Dean Rd Priv forest Falconer Back Land Wooded 1-1-16 Acres: 65.90 East: 987865 North: 787944 Deed Book: 2587 Page: 148 Full Market Value:	46,100 46,100 46,566	ACCT 00250 BILL 57 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 46,100 46,100 46,100 46,100 46,100 46,100	 219.53 161.98 44.76 257.08 1.14 45.18
					Delinquent: No Date Paid/Returned: 01/22/2013 Amount Paid/Returned: $729.67 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $729.67 Reference: 00010713 Due Date #1: 02/10/2013 Amount Due: **$729.67**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-338.00-1-55 HT V!! QRS Trust C/O Hancock Forest Mgt Hancock Forest Management 13950 Ballantyne Corporate PlS Charlotte, NC 28277	Dean Rd Priv forest Falconer 1-1-12 Acres: 1.70 East: 990831 North: 788556 Deed Book: 2587 Page: 148 Full Market Value:	2,500 2,500 2,525	ACCT 00250 BILL 58 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 2,500 2,500 2,500 2,500 2,500 2,500	 11.91 8.78 2.43 13.94 0.06 2.45

Delinquent: No
Date Paid/Returned: 01/22/2013
Amount Paid/Returned: $39.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $39.57
Reference: 00010713
Due Date #1: 02/10/2013
Amount Due: **$39.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-338.00-1-56 Bowder Adrian O Bowder Lois 3803 Dean Rd Falconer, NY 14733	3803 Dean Rd 1 Family Res Falconer 1-1-2 Acres: 5.00 East: 990985 North: 789762 Deed Book: Page: Full Market Value:	15,800 38,000 38,384	ACCT 00250 BILL 59 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 38,000 38,000 38,000 38,000 38,000 38,000	 180.96 133.52 36.89 211.91 0.94 37.24

Delinquent: No
Date Paid/Returned: 02/06/2013
Amount Paid/Returned: $601.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $601.46
Reference: 2132
Due Date #1: 02/10/2013
Amount Due: **$601.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-338.00-2-1 Reimondo Daniel R 3684 Sprague Hill Rd Falconer, NY 14733	3684 Sprague Hill Rd Rural res Falconer 1-1-9.5 Acres: 27.30 East: 993835 North: 786837 Deed Book: 2208 Page: 00199 Full Market Value:	28,000 100,000 101,010	ACCT 00210 BILL 60 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 100,000 100,000 100,000 100,000 100,000 100,000	 476.20 351.37 97.09 557.65 2.48 98.00

Bank: 6700

Delinquent: No
Date Paid/Returned: 02/09/2013
Amount Paid/Returned: $1,582.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,582.79
Reference: 130479391
Due Date #1: 02/10/2013
Amount Due: **$1,582.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-338.00-2-2 Blair Cheryl L Darling Robert 3694 Sprague Hill Rd Falconer, NY 14733	3694 Sprague Hill Rd Mfg housing Falconer 10X50 ADDITION 1-1-9.3 Acres: 2.40 East: 993914 North: 787725 Deed Book: 2641 Page: 22 Full Market Value:	12,400 32,800 33,131	ACCT 00250 BILL 61 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	32,800 156.19 32,800 115.25 32,800 31.85 32,800 182.91 32,800 0.81 32,800 32.14 Delinquent: No Date Paid/Returned: 02/14/2013 Amount Paid/Returned: $524.34 Notes: Processed as Paid Collected At: In-Person Method: Cash: $524.34 Check: $0.00 Reference: Due Date #1: 02/10/2013 Amount Due: **$519.15**
065600-338.00-2-3 Myers Macey N 3700 Sprague Hill Rd Falconer, NY 14733	3700 Sprague Hill Rd Mfg housing Falconer 1-1-9.2 Acres: 1.30 East: 993969 North: 787881 Deed Book: 2646 Page: 832 Full Market Value:	10,500 29,800 30,101	ACCT 00250 BILL 62 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	29,800 141.91 29,800 104.71 29,800 28.93 29,800 166.18 29,800 0.74 4.62 29,800 29.20 Delinquent: No Date Paid/Returned: 02/27/2013 Amount Paid/Returned: $481.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: $481.05 Check: $0.00 Reference: Due Date #1: 02/10/2013 Amount Due: **$476.29**
065600-338.00-2-4 Emerson Carol J 3712 Sprague Hill Rd Falconer, NY 14733	3712 Sprague Hill Rd Mfg housing Falconer Triangular Lot 1-1-9.4 Acres: 1.10 East: 993994 North: 788047 Deed Book: 1854 Page: 00131 Full Market Value:	10,200 25,000 25,253	ACCT 00250 BILL 63 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	25,000 119.05 25,000 87.84 25,000 24.27 25,000 139.41 25,000 0.62 25,000 24.50 Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $395.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $395.69 Reference: 1353 Due Date #1: 02/10/2013 Amount Due: **$395.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-338.00-2-5 Campbell Jesse Campbell Amanda 3714 Sprague Hill Rd Falconer, NY 14733	3714 Sprague Hill Rd Mfg housing Falconer 1-1-8.4 490-1133	11,800 51,000		ACCT BILL 64	
Bank: 6700	Acres: 2.00 East: 994140 North: 787882 Deed Book: 2552 Page: 120 Full Market Value:	51,515	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	51,000 51,000 51,000 51,000 51,000 51,000	242.86 179.20 49.52 284.40 1.27 49.98
					Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $807.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $807.23 Reference: 168917 Due Date #1: 02/10/2013 Amount Due: **$807.23**
065600-338.00-2-6.2 Byler Mose C Byler Rachel R 3801 Sprague Hill Rd Falconer, NY 14733	Sprague Hill Rd Vac farmland Falconer 1-1-8.1	34,130 34,130		ACCT 00250 BILL 65	
	Acres: 61.60 East: 994536 North: 786982 Deed Book: 2011 Page: 5839 Full Market Value:	34,475	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	34,130 34,130 34,130 34,130 34,130 34,130	162.53 119.92 33.14 190.33 0.85 33.45
					Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $540.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $540.22 Reference: 310 Due Date #1: 02/10/2013 Amount Due: **$540.22**
065600-338.00-2-7 Byler Urie M Byler Katiie J 3801 Sprague Hill Rd Falconer, NY 14733	3728 Sprague Hill Rd 1 Family Res Falconer 1-1-8.3	10,900 43,000		ACCT 00250 BILL 66	
	Acres: 1.50 East: 994454 North: 788396 Deed Book: 2012 Page: 1759 Full Market Value:	43,434	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	43,000 43,000 43,000 43,000 43,000 43,000	204.77 151.09 41.75 239.79 1.07 42.14
					Delinquent: No Date Paid/Returned: 02/28/2013 Amount Paid/Returned: $687.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $687.42 Reference: 155 Due Date #1: 02/10/2013 Amount Due: **$680.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-338.00-2-9 Short Thomas L 1311 Cobb Rd Falconer, NY 14733	1311 Cobb Rd Mfg housing Falconer Pond 2-1-42 Acres: 60.00 East: 997319 North: 787380 Deed Book: 2152 Page: 00389 Full Market Value:	44,300 69,000 69,697	ACCT 00250 BILL 68 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	69,000 69,000 69,000 69,000 69,000 69,000	328.58 242.45 66.99 384.78 1.71 67.62
065600-338.00-2-10 Lundmark Charlie Lundmark Stefanie A 1263 Cobb Rd Falconer, NY 14733	Cobb Rd Res vac land Falconer 2-1-40.2.2 Acres: 0.40 East: 997902 North: 788024 Deed Book: 2682 Page: 172 Full Market Value:	700 700 707	ACCT 00250 BILL 69 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	700 700 700 700 700 700	3.33 2.46 0.68 3.90 0.02 0.69
065600-338.00-2-11 Swanson Steven S Swanson Dawn M 3707 Dry Brook Rd Kennedy, NY 14747	3707 Dry Brook Rd 1 Family Res Falconer 2-1-40.2.1 Acres: 6.10 East: 998290 North: 788018 Deed Book: 2577 Page: 84 Full Market Value:	16,900 82,000 82,828	ACCT 00250 BILL 70 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	82,000 82,000 82,000 82,000 82,000 82,000	390.49 288.13 79.61 457.27 2.04 80.36

065600-338.00-2-9
Delinquent: No
Date Paid/Returned: 04/02/2013
Amount Paid/Returned: $1,113.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,113.97
Reference: 3424
Due Date #1: 02/10/2013
Amount Due: **$1,092.13**

065600-338.00-2-10
Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $11.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11.08
Reference: 1864
Due Date #1: 02/10/2013
Amount Due: **$11.08**

065600-338.00-2-11
Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $1,297.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,297.90
Reference: 123171
Due Date #1: 02/10/2013
Amount Due: **$1,297.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-338.00-2-12 Conner James Jr Conner Barbara 1245 Cobb Rd Falconer, NY 14733	1245 Cobb Rd Mfg housing Falconer 2-1-40.1 Acres: 4.50 East: 998219 North: 788367 Deed Book: 2410 Page: 476 Full Market Value:	15,300 35,000 35,354	ACCT 00250 BILL 71 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	35,000 35,000 35,000 35,000 35,000 35,000	166.67 122.98 33.98 195.18 0.87 34.30
065600-338.00-2-13 Ward Jeremy J Ward Gina L 3728 Drybrook Rd Kennedy, NY 14747-9782 Bank: 6700	3728 Dry Brook 1 Family Res Falconer 2-1-39.2.4 Acres: 1.40 East: 998661 North: 788372 Deed Book: 2484 Page: 438 Full Market Value:	10,700 83,000 83,838	ACCT 00250 BILL 72 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	83,000 83,000 83,000 83,000 83,000 83,000	395.25 291.64 80.58 462.85 2.06 81.34
065600-338.00-2-14 Larsen Lloyd Larsen Elaine 3722 Drybrook Rd Kennedy, NY 14747	3722 Dry Brook Rd Mfg housing Falconer 2-1-39.2.3 Acres: 0.49 East: 998635 North: 788276 Deed Book: 2225 Page: 00349 Full Market Value:	7,400 36,500 36,869	ACCT 00250 BILL 73 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	32,850 32,850 32,850 36,500 36,500 36,500	156.43 115.43 31.89 203.54 0.91 35.77

Delinquent: No
Date Paid/Returned: 01/14/2013
Amount Paid/Returned: $553.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $553.98
Reference: 821
Due Date #1: 02/10/2013
Amount Due: **$553.98**

Delinquent: No
Date Paid/Returned: 02/09/2013
Amount Paid/Returned: $1,313.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,313.72
Reference: 61318350
Due Date #1: 02/10/2013
Amount Due: **$1,313.72**

Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $543.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $543.97
Reference: 726
Due Date #1: 02/10/2013
Amount Due: **$543.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-338.00-2-15 Pierce Jason A Pierce Kristin D 4544 Walker Rd Randolph, NY 14772-9555	Dry Brook Rd Vac w/imprv Falconer 2-1-39.2.5 Acres: 0.20 East: 998744 North: 788181 Deed Book: 2697 Page: 887 Full Market Value:	400 1,300 1,313	ACCT BILL 74 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	1,300 1,300 1,300 1,300 1,300 1,300	6.19 4.57 1.26 7.25 0.03 1.27
065600-338.00-2-16 Pierce Jason A Pierce Kristin D 4544 Walker Rd Randolph, NY 14772-9555	3714 Dry Brook Rd Mfg housing Falconer 2-1-39.2.2 Acres: 0.22 East: 998685 North: 788154 Deed Book: 2697 Page: 887 Full Market Value:	6,100 30,000 30,303	ACCT 00250 BILL 75 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	30,000 30,000 30,000 30,000 30,000 30,000	142.86 105.41 29.13 167.29 0.75 29.40
065600-338.00-2-17 Lewis Wilbur N Lewis Patrica 3706 Drybrook Rd Kennedy, NY 14747	3706 Dry Brook Rd Mfg housing Falconer 2-1-39.2.1 Acres: 2.00 East: 998821 North: 787795 Deed Book: 2231 Page: 624 Full Market Value:	11,800 35,000 35,354	ACCT 00250 BILL 76 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	35,000 35,000 35,000 35,000 35,000 35,000	166.67 122.98 33.98 195.18 0.87 34.30

065600-338.00-2-15
Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $20.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $20.57
Reference: 1761
Due Date #1: 02/10/2013
Amount Due: **$20.57**

065600-338.00-2-16
Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $474.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $474.84
Reference: 1761
Due Date #1: 02/10/2013
Amount Due: **$474.84**

065600-338.00-2-17
Delinquent: No
Date Paid/Returned: 01/14/2013
Amount Paid/Returned: $553.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $553.98
Reference: 524
Due Date #1: 02/10/2013
Amount Due: **$553.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-338.00-2-18 Chapman Sherwood 1187 Cobb Rd Kennedy, NY 14747	E Cobb Rd Res vac land Falconer 2-1-39.1 Acres: 2.20 East: 998894 North: 788081 Deed Book: 2460 Page: 343 Full Market Value:	1,500 1,500 1,515	ACCT 00250 BILL 77 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	1,500 7.14 1,500 5.27 1,500 1.46 1,500 8.36 1,500 0.04 31.21 1,500 1.47
065600-338.00-2-19 Chapman Sherwood 1187 Cobb Rd Kennedy, NY 14747	1187 Cobb Rd 1 Family Res Falconer 2-1-37.2 Acres: 2.00 East: 999159 North: 788376 Deed Book: 2453 Page: 504 Full Market Value:	11,800 79,500 80,303	ACCT 00250 BILL 78 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	79,500 378.58 79,500 279.34 79,500 77.19 79,500 443.33 79,500 1.97 1,038.95 79,500 77.91
065600-338.00-2-20 Springer Robert A Springer Carrie 3680 Drybrook Rd Kennedy, NY 14747	3680 Dry Brook Rd 1 Family Res Falconer 2-1-37.3 Acres: 9.90 East: 999236 North: 787788 Deed Book: 2339 Page: 249 Full Market Value:	19,100 103,000 104,040	ACCT 00250 BILL 79 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	103,000 490.49 103,000 361.91 103,000 100.00 103,000 574.38 103,000 2.56 103,000 100.94

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$54.95**

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$2,297.27**

Delinquent: No
Date Paid/Returned: 01/30/2013
Amount Paid/Returned: $1,630.28
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,630.28
Reference: 1519
Due Date #1: 02/10/2013
Amount Due: **$1,630.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-338.00-2-21 Crone Steven S Crone Cynthia E 1155 Cobb Rd Kennedy, NY 14747	1155 Cobb Rd Rural res Falconer Rural Residential Acreage 2-1-37.5 Acres: 15.60 East: 999721 North: 787922 Deed Book: 2556 Page: 994 Full Market Value:	20,600 88,000 88,889	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 80 $1,902.00 86,098 410.00 86,098 302.52 86,098 83.59 86,098 480.12 86,098 2.14 88,000 86.24
Bank: 6700				Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $1,364.61 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,364.61 Reference: 61318350 Due Date #1: 02/10/2013 Amount Due: **$1,364.61**
065600-338.00-2-22 Lowe Vance G Lowe Shirley A 1117 Cobb Rd Kennedy, NY 14747	E Cobb Rd Res vac land Falconer Rural Residential Acreage 2-1-37.1 Acres: 15.60 East: 1000285 North: 787915 Deed Book: 1902 Page: 00530 Full Market Value:	13,500 13,500 13,636	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 81 13,500 64.29 13,500 47.44 13,500 13.11 13,500 75.28 13,500 0.34 13,500 13.23
				Delinquent: No Date Paid/Returned: 02/05/2013 Amount Paid/Returned: $213.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $213.69 Reference: 2605 Due Date #1: 02/10/2013 Amount Due: **$213.69**
065600-338.00-2-23 Lowe Vance G Lowe Shirley A 1117 East Cobb Rd Kennedy, NY 14747	1117 E Cobb Rd Rural res Falconer 2-1-37.4 Acres: 10.00 East: 1000752 North: 787911 Deed Book: 1640 Page: 00043 Full Market Value:	19,200 165,000 166,667	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 82 165,000 785.73 165,000 579.76 165,000 160.20 165,000 920.12 165,000 4.10 165,000 161.70
				Delinquent: No Date Paid/Returned: 02/05/2013 Amount Paid/Returned: $2,611.61 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,611.61 Reference: 2605 Due Date #1: 02/10/2013 Amount Due: **$2,611.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-338.00-2-24 Crone Steven S Crone Cynthia 1155 Cobb Rd Kennedy, NY 14747	Dry Brook Rd Res vac land Falconer 2-1-36.5.1 Acres: 10.10 East: 1000074 North: 787034 Deed Book: 2269 Page: 286 Full Market Value:	9,900 9,900 10,000	ACCT BILL 83 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	9,900 9,900 9,900 9,900 9,900 9,900	47.14 34.79 9.61 55.21 0.25 9.70
065600-338.00-2-25.1 Ridout Margerie J 3665 Dry Brook Rd Falconer, NY 14733	Dry Brook Rd Res vac land Falconer 2-1-36.1 Acres: 2.70 East: 999209 North: 786904 Deed Book: 2605 Page: 202 Full Market Value:	4,400 4,400 4,444	ACCT 00250 BILL 84 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	4,400 4,400 4,400 4,400 4,400 4,400	20.95 15.46 4.27 24.54 0.11 4.31
065600-338.00-2-25.2 Zindler Raymond J 3635 Dry Brook Rd Falconer, NY 14733	Dry Brook Rd Res vac land Falconer 2-1-36.1 Acres: 8.70 East: 999372 North: 786480 Deed Book: 2622 Page: 856 Full Market Value:	6,000 6,000 6,061	ACCT 00250 BILL 85 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	6,000 6,000 6,000 6,000 6,000 6,000	28.57 21.08 5.83 33.46 0.15 5.88

065600-338.00-2-24
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$156.70**

065600-338.00-2-25.1
Delinquent: No
Date Paid/Returned: 02/20/2013
Amount Paid/Returned: $70.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $70.34
Reference: 1042
Due Date #1: 02/10/2013
Amount Due: **$69.64**

065600-338.00-2-25.2
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $94.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $94.97
Reference: 1695
Due Date #1: 02/10/2013
Amount Due: **$94.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-338.00-2-25.3 Burdic Barbara J Sauer Robert 3612 Dry Brook Rd Falconer, NY 14733	3612 Dry Brook Rd 1 Family Res Falconer 763-1815 x28 2-1-36.1 Acres: 3.10 East: 999961 North: 786385 Deed Book: 2624 Page: 615 Full Market Value:	13,500 132,000 133,333	ACCT 00250 BILL 86 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	132,000 132,000 132,000 132,000 132,000 132,000	628.59 463.81 128.16 736.10 3.28 129.36
Bank: 8000					Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $2,089.30 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,089.30 Reference: 388371 Due Date #1: 02/10/2013 Amount Due: **$2,089.30**
065600-338.00-2-25.4 Crone Steven S Crone Cynthia E 1155 Cobb Rd Kennedy, NY 14747	Dry Brook Rd Res vac land Falconer 2-1-36.1 Acres: 16.10 East: 1000457 North: 786704 Deed Book: 2626 Page: 409 Full Market Value:	11,600 11,600 11,717	ACCT 00250 BILL 87 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	11,600 11,600 11,600 11,600 11,600 11,600	55.24 40.76 11.26 64.69 0.29 241.40 11.37
					Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $425.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $425.01 Reference: 746 Due Date #1: 02/10/2013 Amount Due: **$425.01**
065600-338.00-2-26 Felt Delbert C jr Felt Tammy J 3628 Dry Brook Rd Falconer, NY 14733	3628 Dry Brook Rd 1 Family Res Falconer 2-1-36.3 Acres: 1.50 East: 999842 North: 786642 Deed Book: 2552 Page: 476 Full Market Value:	10,900 52,000 52,525	ACCT 00250 BILL 88 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	52,000 52,000 52,000 52,000 52,000 52,000	247.63 182.71 50.49 289.98 1.29 466.64 50.96
					Delinquent: No Date Paid/Returned: 03/13/2013 Amount Paid/Returned: $1,315.49 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,315.49 Reference: 306 Due Date #1: 02/10/2013 Amount Due: **$1,289.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-338.00-2-27 Zindler Raymond J 3635 Drybrook Rd Falconer, NY 14733-9737	3635 Dry Brook Rd 1 Family Res Falconer 2-1-36.4 Acres: 1.13 East: 999538 North: 786726 Deed Book: 2115 Page: 00198 Full Market Value:	10,500 68,000 68,687	ACCT 00250 BILL 89 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	68,000 68,000 68,000 68,000 68,000 68,000	323.82 238.93 66.02 379.20 1.69 66.64
065600-338.00-2-28 Brandow Deborah L Charles and Dorscella Brandow 3664 Dry Brook Rd Falconer, NY 14733	3664 Dry Brook Rd Mfg housing Falconer Charles & Dorsella Brando land contract 2-1-36.5.2 Acres: 2.60 East: 999564 North: 787054 Deed Book: 2430 Page: 436 Full Market Value:	12,700 33,000 33,333	ACCT BILL 90 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	33,000 33,000 33,000 33,000 33,000 33,000	157.15 115.95 32.04 184.02 0.82 32.34
065600-338.00-2-29 Ridout Margerie J 3665 Dry Brook Rd Falconer, NY 14733 Bank: 6700	3665 Dry Brook Rd 1 Family Res Falconer Triangular-Side Hill 2-1-36.2 Acres: 1.60 East: 999121 North: 787161 Deed Book: 2605 Page: 202 Full Market Value:	11,100 105,000 106,061	ACCT 00250 BILL 91 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	105,000 105,000 105,000 105,000 105,000 105,000	500.01 368.94 101.94 585.53 2.61 102.90

Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $1,076.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,076.30
Reference: 1695
Due Date #1: 02/10/2013
Amount Due: **$1,076.30**

Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $522.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $522.32
Reference: 3079
Due Date #1: 02/10/2013
Amount Due: **$522.32**

Delinquent: No
Date Paid/Returned: 02/09/2013
Amount Paid/Returned: $1,661.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,661.93
Reference: 6427589
Due Date #1: 02/10/2013
Amount Due: **$1,661.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-338.00-2-30 Lundmark Charlie Lundmark Stefanie A 1263 Cobb Rd Falconer, NY 14733	3691 Dry Brook Rd Rural res Falconer 2-1-40.3 Acres: 64.50 East: 997902 North: 788024 Deed Book: 2682 Page: 172 Full Market Value:	46,600 102,000 103,030		ACCT 00250 BILL 92	
			Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	102,000 102,000 102,000 102,000 102,000 102,000	485.73 358.40 99.03 568.80 2.53 99.96
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $1,614.45 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,614.45 Reference: 1864 Due Date #1: 02/10/2013 Amount Due: **$1,614.45**
065600-338.00-2-31.1 Olson Robt Olson Gertrude 1323 Cobb Rd Falconer, NY 14733	1323 Cobb Rd Rural res Falconer Rear Portion Woods 2-1-44.1.A Acres: 129.61 East: 995883 North: 786523 Deed Book: Page: Full Market Value:	79,000 130,700 132,020	AG DIST CO/TOWN/SCH	ACCT 00250 BILL 93 $10,245.00	
			Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	120,455 120,455 120,455 120,455 120,455 130,700	573.61 423.25 116.95 671.72 2.99 128.09
					Delinquent: No Date Paid/Returned: 01/16/2013 Amount Paid/Returned: $1,916.61 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,916.61 Reference: 108 Due Date #1: 02/10/2013 Amount Due: **$1,916.61**
065600-338.00-2-31.2 Wickstrom Tracy L 1414 Mee Rd Falconer, NY 14733	Mee Rd Res vac land Falconer Rear Portion Woods part of 2-1-44.1.A Acres: 0.39 East: 995832 North: 784621 Deed Book: 2011 Page: 6624 Full Market Value:	300 300 303		ACCT 00250 BILL 94	
			Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	300 300 300 300 300 300	1.43 1.05 0.29 1.67 0.01 0.29
					Delinquent: No Date Paid/Returned: 03/11/2013 Amount Paid/Returned: $4.83 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $4.83 Reference: 1130 Due Date #1: 02/10/2013 Amount Due: **$4.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-338.00-2-32 Wickstrom Tracy 1414 Mee Rd Falconer, NY 14733	1414 Mee Rd 1 Family Res Falconer 2-1-43.2 Acres: 6.10 East: 995989 North: 785167 Deed Book: 2607 Page: 207 Full Market Value:	16,900 69,000 69,697	ACCT BILL 95 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 69,000 69,000 69,000 69,000 69,000 69,000	 328.58 242.45 66.99 384.78 1.71 67.62
065600-338.00-2-33 Harding Karen R 1361 Mee Rd Falconer, NY 14733	Mee Rd Vac farmland Falconer 2-1-43.1 Acres: 40.70 East: 996701 North: 785348 Deed Book: 2584 Page: 885 Full Market Value:	21,900 21,900 22,121	ACCT BILL 96 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 21,900 21,900 21,900 21,900 21,900 21,900	 104.29 76.95 21.26 122.12 0.54 21.46
065600-338.00-2-36.1 Kimball Stephen N 3456 Drybrook Rd Falconer, NY 14733	Dry Brook Rd Vac farmland Falconer 2-1-38 Acres: 41.90 East: 999516 North: 785320 Deed Book: 2414 Page: 617 Full Market Value:	25,700 25,700 25,960	ACCT 00250 BILL 97 AG DIST CO/TOWN/SCH $11,258.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 14,442 14,442 14,442 14,442 14,442 25,700	 68.77 50.75 14.02 80.54 0.36 25.19

Delinquent: No
Date Paid/Returned: 03/11/2013
Amount Paid/Returned: $1,113.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,113.97
Reference: 1130
Due Date #1: 02/10/2013
Amount Due: **$1,092.13**

Delinquent: No
Date Paid/Returned: 02/20/2013
Amount Paid/Returned: $350.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $350.09
Reference: 0275
Due Date #1: 02/10/2013
Amount Due: **$346.62**

Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $239.63
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $239.63
Reference: 1079
Due Date #1: 02/10/2013
Amount Due: **$239.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-338.00-2-36.2 Carlson Kenneth R 3515 Dry Brook Rd Falconer, NY 14733	Dry Brook Rd Res vac land Falconer 2-1-38 Acres: 1.40 East: 999516 North: 785320 Deed Book: 2673 Page: 728 Full Market Value:	2,400 2,400 2,424	ACCT 00250 BILL 98 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 2,400 2,400 2,400 2,400 2,400 2,400	 11.43 8.43 2.33 13.38 0.06 2.35

Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $37.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $37.98
Reference: 1093
Due Date #1: 02/10/2013
Amount Due: **$37.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-338.00-2-37.1 Carlson Kenneth R Carlson Georgia J 3515 Dry Brook Rd Falconer, NY 14733	3515 Dry Brook Rd 1 Family Res Falconer 5-1-7 Acres: 1.90 East: 1000127 North: 784218 Deed Book: 2503 Page: 851 Full Market Value:	11,400 71,100 71,818	ACCT 00250 BILL 99 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 71,100 71,100 71,100 71,100 71,100 71,100	 338.58 249.83 69.03 396.49 1.77 69.68

Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $1,125.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,125.38
Reference: 1092
Due Date #1: 02/10/2013
Amount Due: **$1,125.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-338.00-2-37.2 Kimball Stephen N 3456 Dry Brook Rd Falconer, NY 14733	3515 Dry Brook Rd Vac farmland Falconer 5-1-7 Acres: 2.60 East: 1000127 North: 784218 Deed Book: 2673 Page: 592 Full Market Value:	1,300 1,300 1,313	ACCT 00250 BILL 100 AG DIST CO/TOWN/SCH $372.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 928 928 928 928 928 1,300	 4.42 3.26 0.90 5.17 0.02 1.27

Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $15.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $15.04
Reference: 1079
Due Date #1: 02/10/2013
Amount Due: **$15.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-338.00-2-39 Scolton Mark A 1302 Mee Rd Falconer, NY 14733-9632	1302 Mee Rd 1 Family Res Falconer 5-1-4.3.301 Acres: 4.40 East: 997662 North: 783032 Deed Book: 2011 Page: 2372 Full Market Value:	15,200 72,000 72,727	ACCT 00250 BILL 101 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	72,000 342.87 72,000 252.99 72,000 69.90 72,000 401.51 72,000 1.79 72,000 70.56
Bank: 6700				Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $1,139.62 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,139.62 Reference: 130479391 Due Date #1: 02/10/2013 Amount Due: **$1,139.62**
065600-338.00-2-40 Dankovich Stephen F Dankovich Janice P 1306 Mee Rd Falconer, NY 14733	Mee Rd Res vac land Falconer Triangular 5-1-4.3.302 Acres: 0.32 East: 997606 North: 782725 Deed Book: 1845 Page: 00172 Full Market Value:	500 500 505	ACCT 00250 BILL 102 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	500 2.38 500 1.76 500 0.49 500 2.79 500 0.01 500 0.49
				Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $7.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $7.92 Reference: 4096 Due Date #1: 02/10/2013 Amount Due: **$7.92**
065600-338.00-2-41 Dankovich Stephen F Dankovich Janice P 1306 Mee Rd Falconer, NY 14733	1306 Mee Rd 1 Family Res Falconer 5-1-4.2.1 Acres: 6.40 East: 997446 North: 783084 Deed Book: Page: Full Market Value:	17,000 88,000 88,889	VETS 15% C COUNTY ACCT 00250 BILL 103 $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	82,000 390.49 82,000 288.13 82,000 79.61 88,000 490.73 88,000 2.19 88,000 86.24
				Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $1,337.39 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,337.39 Reference: 4096 Due Date #1: 02/10/2013 Amount Due: **$1,337.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-338.00-2-42 Whitford Gregory C Whitford Terese A 1314 Mee Rd Falconer, NY 14733	1314 Mee Rd 1 Family Res Falconer 5-1-4.2.2 Acres: 1.00 East: 997353 North: 782832 Deed Book: 1845 Page: 00001 Full Market Value:	10,000 85,000 85,859	ACCT 00250 BILL 104 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	85,000 404.77 85,000 298.67 85,000 82.53 85,000 474.00 85,000 2.11 85,000 83.30 Delinquent: No Date Paid/Returned: 01/30/2013 Amount Paid/Returned: $1,345.38 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,345.38 Reference: 104 Due Date #1: 02/10/2013 Amount Due: **$1,345.38**
065600-338.00-2-43 Powell Raymond E 1334 Mee Rd Falconer, NY 14733	1334 Mee Rd 1 Family Res Falconer 5-1-2.2 Acres: 3.00 East: 997156 North: 782970 Deed Book: 2366 Page: 446 Full Market Value:	13,300 91,000 91,919	ACCT 00250 BILL 105 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	91,000 433.34 91,000 319.75 91,000 88.35 91,000 507.46 91,000 2.26 91,000 89.18 Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $1,440.34 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,440.34 Reference: 3651 Due Date #1: 02/10/2013 Amount Due: **$1,440.34**
065600-338.00-2-44 Harding Karen R 1361 Mee Rd Falconer, NY 14733	1361 Mee Rd Dairy farm Falconer 5-1-2.1 Acres: 96.10 East: 996264 North: 783155 Deed Book: 2584 Page: 885 Full Market Value:	58,900 88,000 88,889	ACCT 00250 BILL 106 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	88,000 419.06 88,000 309.21 88,000 85.44 88,000 490.73 88,000 2.19 88,000 86.24 Delinquent: No Date Paid/Returned: 02/20/2013 Amount Paid/Returned: $1,406.80 Notes: Processed as Paid Collected At: In-Person Method: Cash: $500.00 Check: $906.80 Reference: 0275 Due Date #1: 02/10/2013 Amount Due: **$1,392.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-338.00-2-45 Mee Dorothy A 1647 Mee Rd Falconer, NY 14733	Mee Rd Vac farmland Falconer 5-1-1 Acres: 50.00 East: 995324 North: 783149 Deed Book: 2479 Page: 875 Full Market Value:	18,500 18,500 18,687	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 107 $2,624.00 15,876 75.60 15,876 55.78 15,876 15.41 15,876 88.53 15,876 0.39 18,500 18.13
065600-338.00-2-46 Mee Larry Mee Alan M 1622 Mee Rd Falconer, NY 14733	Mee Rd Seasonal res Falconer 4-1-1.2 Acres: 29.40 East: 993660 North: 784210 Deed Book: 2479 Page: 870 Full Market Value:	19,200 30,000 30,303	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 108 30,000 142.86 30,000 105.41 30,000 29.13 30,000 167.29 30,000 0.75 30,000 29.40
065600-338.00-2-47 Hatfield Stevan T Hatfield Christine W 1544 Mee Rd Falconer, NY 14733	1544 Mee Rd 1 Family Res Falconer 4-1-82 Acres: 8.00 East: 992530 North: 784032 Deed Book: 2419 Page: 4 Full Market Value:	18,000 90,000 90,909	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 109 90,000 428.58 90,000 316.24 90,000 87.38 90,000 501.88 90,000 2.24 90,000 88.20

065600-338.00-2-45
Delinquent: No
Date Paid/Returned: 01/15/2013
Amount Paid/Returned: $253.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $253.84
Reference: 1108
Due Date #1: 02/10/2013
Amount Due: **$253.84**

065600-338.00-2-46
Delinquent: No
Date Paid/Returned: 01/22/2013
Amount Paid/Returned: $474.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $474.84
Reference: 1024
Due Date #1: 02/10/2013
Amount Due: **$474.84**

065600-338.00-2-47
Delinquent: No
Date Paid/Returned: 01/16/2013
Amount Paid/Returned: $1,424.52
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,424.52
Reference: 1441
Due Date #1: 02/10/2013
Amount Due: **$1,424.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-338.00-2-48.1..T American Tower Corporation PO Box 723597 Atlanta, GA 31139	1550 Mee Rd Cell Tower Falconer Telephone Tower Site 4-1-81.1.A Acres: 0.10 East: 0 North: 0 Deed Book: Page: Full Market Value:	5,900 100,000 101,010	ACCT 00210 BILL 110 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	100,000 100,000 100,000 100,000 100,000 100,000	476.20 351.37 97.09 557.65 2.48 98.00 Delinquent: No Date Paid/Returned: 03/04/2013 Amount Paid/Returned: $1,598.62 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,598.62 Reference: 1442030 Due Date #1: 02/10/2013 Amount Due: **$1,582.79**
065600-338.00-2-48.1 Mee Larry R Mee Alan M 1622 Mee Rd Falconer, NY 14733	1606 Mee Rd Dairy farm Falconer 4-1-81.2 Acres: 48.60 East: 991730 North: 783738 Deed Book: 2479 Page: 870 Full Market Value:	24,300 81,500 82,323	ACCT 00210 BILL 111 FARM SILOS CO/TOWN/SC $7,650.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	73,850 73,850 73,850 73,850 73,850 73,850	351.68 259.49 71.70 411.82 1.83 72.37 Delinquent: No Date Paid/Returned: 01/22/2013 Amount Paid/Returned: $1,168.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,168.89 Reference: 1024 Due Date #1: 02/10/2013 Amount Due: **$1,168.89**
065600-338.00-2-48.2 Mee Alan M Mee Kathryn L 1606 Mee Rd Falconer, NY 14733	1606 Mee Rd 1 Family Res Falconer 4-1-81.2 Acres: 1.00 East: 991129 North: 782992 Deed Book: 2618 Page: 333 Full Market Value:	10,500 63,500 64,141	ACCT 00210 BILL 112 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	63,500 63,500 63,500 63,500 63,500 63,500	302.39 223.12 61.65 354.11 1.58 62.23 Delinquent: No Date Paid/Returned: 01/22/2013 Amount Paid/Returned: $1,005.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,005.08 Reference: 1051 Due Date #1: 02/10/2013 Amount Due: **$1,005.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-338.00-2-49 Mee Larry R Mee Joyce A 1622 Mee Rd Falconer, NY 14733	1622 Mee Rd Rural res Falconer 4-1-80.1 Acres: 22.00 East: 990725 North: 783627 Deed Book: 2464 Page: 44 Full Market Value:	20,300 83,000 83,838	ACCT 00210 BILL 113 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	83,000 83,000 83,000 83,000 83,000 83,000	395.25 291.64 80.58 462.85 2.06 81.34
Bank: 6700					Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $1,313.72 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,313.72 Reference: 6427589 Due Date #1: 02/10/2013 Amount Due: **$1,313.72**
065600-338.00-2-50 Mee Larry R Mee Alan M 1622 Mee Rd Falconer, NY 14733	South Of Sprague Hill Rd Vac farmland Falconer 1-1-9.1 Acres: 76.00 East: 993359 North: 786009 Deed Book: 2479 Page: 870 Full Market Value:	37,200 37,200 37,576	ACCT 00250 BILL 114 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	37,200 37,200 37,200 37,200 37,200 37,200	177.15 130.71 36.12 207.45 0.92 36.46
					Delinquent: No Date Paid/Returned: 01/22/2013 Amount Paid/Returned: $588.81 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $588.81 Reference: 1024 Due Date #1: 02/10/2013 Amount Due: **$588.81**
065600-339.00-1-1 Jorgensen Ethelyn Dennison Gordon 1349 Dutchtown Rd Endicott, NY 13760-6746	Dailey Hill Rd Vac farmland Falconer 2-1-10.2 Acres: 81.20 East: 1001137 North: 790337 Deed Book: 1973 Page: 00512 Full Market Value:	44,000 44,000 44,444	ACCT 00250 BILL 115 AG DIST CO/TOWN/SCH $9,840.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	34,160 34,160 34,160 34,160 34,160 44,000	162.67 120.03 33.17 190.49 0.85 43.12
					Delinquent: No Date Paid/Returned: 01/16/2013 Amount Paid/Returned: $550.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $550.33 Reference: 3117 Due Date #1: 02/10/2013 Amount Due: **$550.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.00-1-3 Parsons David Parsons Arlene 3898 Dailey Hill Rd Kennedy, NY 14747	3898 Dailey Hill Rd 1 Family Res Falconer 2-1-10.1 Acres: 1.80 East: 1001553 North: 790920 Deed Book: 2132 Page: 00154 Full Market Value:	11,400 54,000 54,545	ACCT 00250 BILL 116 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	54,000 54,000 54,000 54,000 54,000 54,000	257.15 189.74 52.43 301.13 1.34 52.92
Bank: 0202					Delinquent: No Date Paid/Returned: 01/16/2013 Amount Paid/Returned: $854.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $854.71 Reference: 639820 Due Date #1: 02/10/2013 Amount Due: **$854.71**
065600-339.00-1-4 Stanton Ruth B Stanton Scott 132 Halley St Erie, PA 16511	3863 Dailey Hill Rd Rural res Falconer Retained Life Use By Ruth Stanton 2-1-11.1 Acres: 88.90 East: 1002609 North: 791219 Deed Book: 2441 Page: 911 Full Market Value:	58,800 94,000 94,949	ACCT 00250 BILL 117 AG DIST CO/TOWN/SCH $5,554.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	88,446 88,446 88,446 88,446 88,446 94,000	421.18 310.78 85.87 493.22 2.20 92.12
					Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $1,405.37 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,405.37 Reference: 1161 Due Date #1: 02/10/2013 Amount Due: **$1,405.37**
065600-339.00-1-5 Stanton Stephen Stanton Kathleen 3848 Dailey Hill Rd Kennedy, NY 14747	3848 Dailey Hill Rd Rural res Falconer 2-1-11.2 Acres: 4.10 East: 1003030 North: 790407 Deed Book: 2491 Page: 858 Full Market Value:	14,900 165,000 166,667	ACCT BILL 118 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	165,000 165,000 165,000 165,000 165,000 165,000	785.73 579.76 160.20 920.12 4.10 161.70
					Delinquent: No Date Paid/Returned: 01/24/2013 Amount Paid/Returned: $2,611.61 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,611.61 Reference: 100977741 Due Date #1: 02/10/2013 Amount Due: **$2,611.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-339.00-1-6 Riffel Shane R 3816 Dailey Hill Rd PO Box 27 Kennedy, NY 14747	Dailey Hill Rd Res vac land Falconer 2-1-15.1 Acres: 4.40 East: 1003303 North: 790059 Deed Book: 2437 Page: 555 Full Market Value:	 4,200 4,200 4,242	ACCT 00250 BILL 119 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	 4,200 20.00 4,200 14.76 4,200 4.08 4,200 23.42 4,200 0.10 87.41 4,200 4.12 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$153.89**
065600-339.00-1-7 Riffel Shane R 3816 Dailey Hill Rd PO Box 27 Kennedy, NY 14747	3816 Dailey Hill Rd 1 Family Res Falconer 2-1-15.2 Acres: 2.70 East: 1003362 North: 789760 Deed Book: 2437 Page: 555 Full Market Value:	 12,900 93,000 93,939	ACCT 00250 BILL 120 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	 93,000 442.87 93,000 326.78 93,000 90.29 93,000 518.61 93,000 2.31 1,319.91 93,000 91.14 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$2,791.91**
065600-339.00-1-8 Manning Barbara Manning Robert J 43 Twin Shores Blvd Longboat Key, FL 34228	3792 Dailey Hill Rd Rural res Falconer 2-1-15.3 Acres: 33.00 East: 1003874 North: 789926 Deed Book: 2175 Page: 00562 Full Market Value:	 30,800 145,000 146,465	ACCT 00250 BILL 121 VETS T TOWN $5,000.00 VETS 25% C COUNTY $10,000.00 VETS DIS C COUNTY $20,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 115,000 547.63 115,000 404.08 115,000 111.65 140,000 780.71 140,000 3.48 145,000 142.10 Delinquent: No Date Paid/Returned: 03/18/2013 Amount Paid/Returned: $2,029.44 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,029.44 Reference: 1039 Due Date #1: 02/10/2013 Amount Due: **$1,989.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-339.00-1-9 Byler Sam N Byler Lydia A 3768 Dailey Rd Kennedy, NY 14747	3768 Dailey Hill Rd Cattle farm Falconer 2-1-16 Acres: 105.20 East: 1004620 North: 790502 Deed Book: 2012 Page: 3020 Full Market Value:	68,200 200,000 202,020	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 122 $23,418.00 176,582 840.89 176,582 620.46 176,582 171.44 176,582 984.71 176,582 4.39 200,000 196.00
065600-339.00-1-10 Putnam Thomas Putnam Donna 4000 Rte 62 Kennedy, NY 14747	N Of Dailey Hill Rd Vac farmland Falconer 2-1-46 Acres: 2.00 East: 1005063 North: 792352 Deed Book: 2304 Page: 366 Full Market Value:	1,000 1,000 1,010	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 123 1,000 4.76 1,000 3.51 1,000 0.97 1,000 5.58 1,000 0.02 1,000 0.98
065600-339.00-1-11 Putnam Thomas Putnam Donna 4000 Rte 62 Kennedy, NY 14747	Hill Top West Of Rt 62 No Vac farmland Falconer 2-1-17 Acres: 21.70 East: 1005838 North: 792042 Deed Book: 2304 Page: 366 Full Market Value:	12,500 12,500 12,626	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 124 12,500 59.53 12,500 43.92 12,500 12.14 12,500 69.71 12,500 0.31 12,500 12.25

065600-339.00-1-9
Delinquent: No
Date Paid/Returned: 01/29/2013
Amount Paid/Returned: $2,817.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,817.89
Reference: 1152
Due Date #1: 02/10/2013
Amount Due: **$2,817.89**

065600-339.00-1-10
Delinquent: No
Date Paid/Returned: 01/29/2013
Amount Paid/Returned: $15.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $15.82
Reference: 8332
Due Date #1: 02/10/2013
Amount Due: **$15.82**

065600-339.00-1-11
Delinquent: No
Date Paid/Returned: 01/29/2013
Amount Paid/Returned: $197.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $197.86
Reference: 8332
Due Date #1: 02/10/2013
Amount Due: **$197.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.00-1-12 Anderson Edwin O 3985 Rte 62 Kennedy, NY 14747-9752	Hill Top West Of Rt 62 No Vac farmland Falconer 2-1-18 Acres: 45.10 East: 1006245 North: 791293 Deed Book: 2080 Page: 00549 Full Market Value:	 24,000 24,000 24,242	ACCT 00250 BILL 125 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 24,000 24,000 24,000 24,000 24,000 24,000	 114.29 84.33 23.30 133.84 0.60 23.52
					Delinquent: No Date Paid/Returned: 01/14/2013 Amount Paid/Returned: $379.88 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $379.88 Reference: 10378 Due Date #1: 02/10/2013 Amount Due: **$379.88**
065600-339.00-1-13 Danzer Forestland, Inc. 119 A.I.D. Dr Darlington, PA 16115	Hill Top West Of Ellingto Priv forest Falconer 2-1-19.1 Acres: 28.40 East: 1005691 North: 790319 Deed Book: 2506 Page: 594 Full Market Value:	 17,000 17,000 17,172	ACCT 00250 BILL 126 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	 17,000 17,000 17,000 17,000 17,000	 80.95 59.73 16.51 94.80 0.42 353.78 16.66
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $622.85 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $622.85 Reference: 9840 Due Date #1: 02/10/2013 Amount Due: **$622.85**
065600-339.00-1-14 Honey Kevin 3654 Dailey Hill Rd Kennedy, NY 14747	3744 Dailey Hill Rd Dairy farm Falconer 2-1-20.1 Acres: 44.90 East: 1005752 North: 789066 Deed Book: 2625 Page: 823 Full Market Value:	 26,700 80,000 80,808	ACCT 00250 BILL 127 AG DIST CO/TOWN/SCH $3,345.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 76,655 76,655 76,655 76,655 76,655 80,000 1,000	 365.03 269.34 74.42 427.47 1.90 78.40 0.70
					Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $1,217.26 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,217.26 Reference: 1990 Due Date #1: 02/10/2013 Amount Due: **$1,217.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.00-1-15 Spring Land Donald Honey 3744 Dailey Hill Rd Kennedy, NY 14747	E Dailey Hill Rd Vac farmland Falconer Back Land 2-1-20.2 Acres: 0.62 East: 1006587 North: 788801 Deed Book: Page: Full Market Value:	 200 200 202	ACCT 00250 BILL 128 Medicaid County Tax Community Colleges Town Tax Poland fire dist 1 Poland lt1	 200 200 200 200 200 200	 0.95 0.70 0.19 1.12 0.20 0.14
065600-339.00-1-16 Honey Kevin 3654 Dailey Hill Rd Kennedy, NY 14747	3654 Dailey Hill Rd Rural res Falconer 2-1-21.2 Acres: 43.50 East: 1006207 North: 788140 Deed Book: 2253 Page: 437 Full Market Value:	 33,500 117,000 118,182	ACCT BILL 129 AG DIST CO/TOWN/SCH $10,328.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 106,672 106,672 106,672 106,672 106,672 117,000 117,000	 507.97 374.82 103.57 594.85 2.65 114.66 81.34
065600-339.00-1-17 Honey Neal B Honey Kevin 3744 Dailey Hill Rd Kennedy, NY 14747	W Ellington St Vac farmland Falconer 2-1-19.2 Acres: 21.00 East: 1006731 North: 789941 Deed Book: Page: Full Market Value:	 10,500 10,500 10,606	ACCT 00250 BILL 130 AG DIST CO/TOWN/SCH $3,368.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 7,132 7,132 7,132 7,132 7,132 10,500	 33.96 25.06 6.92 39.77 0.18 10.29

065600-339.00-1-15
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $3.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3.30
Reference: 1464
Due Date #1: 02/10/2013
Amount Due: **$3.30**

065600-339.00-1-16
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $1,779.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,779.86
Reference: 1464
Due Date #1: 02/10/2013
Amount Due: **$1,779.86**

065600-339.00-1-17
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $116.18
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $116.18
Reference: 1464
Due Date #1: 02/10/2013
Amount Due: **$116.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.00-1-18 Putnam Thomas Putnam Donna 4000 Rte 62 Kennedy, NY 14747	4000 N Us Rt 62 Vac farmland Falconer 3-1-6 Acres: 4.60 East: 1007445 North: 792226 Deed Book: 2304 Page: 366 Full Market Value:	2,000 2,000 2,020	ACCT 00250 BILL 131 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 2,000 2,000 2,000 2,000 2,000 2,000	 9.52 7.03 1.94 11.15 0.05 1.96

Delinquent: No
Date Paid/Returned: 01/29/2013
Amount Paid/Returned: $31.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $31.65
Reference: 8332
Due Date #1: 02/10/2013
Amount Due: **$31.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.00-1-19 Anderson Edwin O 3985 Rte 62 Kennedy, NY 14747-9752	3985 N Us Rt 62 Rural res Falconer 3-1-7 Acres: 32.80 East: 1007985 North: 791964 Deed Book: 2080 Page: 00549 Full Market Value:	36,800 88,000 88,889	ACCT 00250 BILL 132 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 88,000 88,000 88,000 88,000 88,000 88,000	 419.06 309.21 85.44 490.73 2.19 86.24

Delinquent: No
Date Paid/Returned: 01/14/2013
Amount Paid/Returned: $1,392.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,392.87
Reference: 10378
Due Date #1: 02/10/2013
Amount Due: **$1,392.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.00-1-20 Kimball Stephen N 3456 Dry Brook Rd Falconer, NY 14733	S Us Rt 62 Vac farmland Falconer 3-1-22.2.1 Acres: 34.50 East: 1009888 North: 790984 Deed Book: 2414 Page: 621 Full Market Value:	39,900 39,900 40,303	ACCT 00220 BILL 133 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	$15,163.00 24,737 24,737 24,737 24,737 24,737 39,900	 117.80 86.92 24.02 137.95 0.61 39.10

Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $406.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $406.40
Reference: 1079
Due Date #1: 02/10/2013
Amount Due: **$406.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.00-1-21.1 Donegan Carol M 3890 Rt 62 Rte Kennedy, NY 14747	3890 N Us Rt 62 Rural res Falconer 3-1-22.2.2	 19,200 131,000		ACCT BILL 134	
Bank: 0244	Acres: 10.70 East: 1010416 North: 790547 Deed Book: 2541 Page: 411 Full Market Value:	132,323	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	131,000 131,000 131,000 131,000 131,000 131,000	623.83 460.30 127.19 730.52 3.25 128.38
					Delinquent: No Date Paid/Returned: 01/29/2013 Amount Paid/Returned: $2,073.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,073.47 Reference: 199123 Due Date #1: 02/10/2013 Amount Due: **$2,073.47**
065600-339.00-1-21.2 Anderson Frank H 4139 Us Rt 62 Kennedy, NY 14747	3890 N Us Rt 62 Vac farmland Falconer 3-1-22.2.2	 46,300 46,300	AG DIST CO/TOWN/SCH	ACCT BILL 135 $18,709.00	
	Acres: 84.90 East: 1010721 North: 791639 Deed Book: 2011 Page: 5935 Full Market Value:	46,768	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	27,591 27,591 27,591 27,591 27,591 46,300	131.39 96.95 26.79 153.86 0.69 45.37
					Delinquent: No Date Paid/Returned: 01/30/2013 Amount Paid/Returned: $455.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $455.05 Reference: 3767 Due Date #1: 02/10/2013 Amount Due: **$455.05**
065600-339.00-1-22 Pierce John A Pierce Linda L 368 Rte 394 Kennedy, NY 14747	368 E NYS Rt 394 1 Family Res Falconer Triangular 3-1-22.1	 10,500 56,500		ACCT 00220 BILL 136	
	Acres: 1.00 East: 1012021 North: 789707 Deed Book: 1799 Page: 00155 Full Market Value:	57,071	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	56,500 56,500 56,500 56,500 56,500 56,500	269.05 198.53 54.86 315.07 1.40 55.37
					Delinquent: No Date Paid/Returned: 03/07/2013 Amount Paid/Returned: $912.17 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $912.17 Reference: 7020 Due Date #1: 02/10/2013 Amount Due: **$894.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.00-1-23 Stohl Santina Stohl Gunnard E 3803 Rte 62 Kennedy, NY 14747-9750	3803 N Us Rt 62 1 Family Res Falconer 3-1-21.4 Acres: 2.00 East: 1011578 North: 789272 Deed Book: 1724 Page: 00292 Full Market Value:	12,300 82,000 82,828	ACCT 00220 BILL 137 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	82,000 82,000 82,000 82,000 82,000 82,000	390.49 288.13 79.61 457.27 2.04 80.36 Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $1,297.90 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,297.90 Reference: 1011 Due Date #1: 02/10/2013 Amount Due: **$1,297.90**
065600-339.00-1-24 Vine Howard Vine Norma 3823 Rte 62 PO Box 216 Kennedy, NY 14747	3823 N Us Rt 62 Mfg housing Falconer Life Use Reserved To Howard & Norma Vine 3-1-21.3 Lot Dimensions 150.00 x 250.00 East: 1011363 North: 789462 Deed Book: 2458 Page: 939 Full Market Value:	9,900 45,000 45,455	ACCT 00220 BILL 138 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	39,000 39,000 39,000 45,000 45,000 45,000	185.72 137.04 37.87 250.94 1.12 44.10 Delinquent: No Date Paid/Returned: 01/29/2013 Amount Paid/Returned: $656.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: $656.79 Check: $0.00 Reference: Due Date #1: 02/10/2013 Amount Due: **$656.79**
065600-339.00-1-25 Waite Ida Louise Gage Barbara K PO Box 267 Kennedy, NY 14747	3839 N Us Rt 62 1 Family Res Falconer 3-1-21.2 Acres: 2.90 East: 1011181 North: 789493 Deed Book: 2716 Page: 134 Full Market Value:	13,700 83,000 83,838	ACCT 00220 BILL 139 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	73,000 73,000 73,000 83,000 83,000 83,000	347.63 256.50 70.88 462.85 2.06 81.34 Delinquent: No Date Paid/Returned: 01/29/2013 Amount Paid/Returned: $1,221.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,221.26 Reference: 1137 Due Date #1: 02/10/2013 Amount Due: **$1,221.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.00-1-26 Ormond Robin C 303 W Fifth St Apt 608 Jamestown, NY 14701	394 E NYS Rt 394 Rural res Falconer house unlivable D loower 483-2542 267-3 3-1-21.1 Acres: 17.20 East: 1011336 North: 788982 Deed Book: 2215 Page: 00548 Full Market Value:	16,900 24,000 24,242	ACCT 00220 BILL 140 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	24,000 24,000 24,000 24,000 24,000 24,000	114.29 84.33 23.30 133.84 0.60 23.52 Delinquent: No Date Paid/Returned: 01/14/2013 Amount Paid/Returned: $379.88 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $379.88 Reference: 809 Due Date #1: 02/10/2013 Amount Due: **$379.88**
065600-339.00-1-27 Southwick James Southwick Kathleen 430 Nys Rt 394 East Kennedy, NY 14747	430 E NYS Rt 394 1 Family Res Falconer 3-1-47 Acres: 0.50 East: 1011576 North: 788487 Deed Book: 2639 Page: 897 Full Market Value:	8,000 68,000 68,687	ACCT 00220 BILL 141 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	68,000 68,000 68,000 68,000 68,000 68,000	323.82 238.93 66.02 379.20 1.69 66.64 Delinquent: No Date Paid/Returned: 02/20/2013 Amount Paid/Returned: $1,087.06 Notes: Processed as Paid Collected At: In-Person Method: Cash: $10.76 Check: $1,076.30 Reference: 658 Due Date #1: 02/10/2013 Amount Due: **$1,076.30**
065600-339.00-1-28 Kimball Stephen Kimball Cathleen 3456 Drybrook Rd Falconer, NY 14733	E NYS Rt 394 Vac farmland Falconer 3-1-19.4 Acres: 17.70 East: 1010913 North: 787750 Deed Book: 2409 Page: 167 Full Market Value:	15,100 15,100 15,253	ACCT 00220 BILL 142 AG DIST CO/TOWN/SCH $3,569.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	11,531 11,531 11,531 11,531 11,531 15,100	54.91 40.52 11.20 64.30 0.29 14.80 Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $186.02 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $186.02 Reference: 1079 Due Date #1: 02/10/2013 Amount Due: **$186.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.00-1-29 Parker Maurice Lynn 3645 Dailey Hill Rd Kennedy, NY 14747	E NYS Rt 394 Priv forest Falconer 3-1-19.1 Acres: 18.30 East: 1010577 North: 788213 Deed Book: Page: Full Market Value:	10,000 10,000 10,101	ACCT 00220 BILL 143 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 10,000 10,000 10,000 10,000 10,000 10,000	 47.62 35.14 9.71 55.76 0.25 9.80
					Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $158.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $158.28 Reference: 1226 Due Date #1: 02/10/2013 Amount Due: **$158.28**
065600-339.00-1-30 Overturf Charles G Overturf Lorie 3849 Rt 62 Kennedy, NY 14747	3849 N Us Rt 62 Rural res Falconer 3-1-13 Acres: 36.00 East: 1010421 North: 789580 Deed Book: 2292 Page: 11 Full Market Value:	28,300 75,000 75,758	ACCT 00220 BILL 144 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 75,000 75,000 75,000 75,000 75,000 75,000	 357.15 263.53 72.82 418.24 1.86 73.50
					Delinquent: No Date Paid/Returned: 02/20/2013 Amount Paid/Returned: $1,198.97 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,198.97 Reference: 2339 Due Date #1: 02/10/2013 Amount Due: **$1,187.10**
065600-339.00-1-31 Kimball Stephen N 3456 Dry Brook Rd Falconer, NY 14733	Ellington St Vac farmland Falconer 3-1-12.2 Acres: 34.80 East: 1009122 North: 789395 Deed Book: 2414 Page: 621 Full Market Value:	23,500 23,500 23,737	ACCT 00250 BILL 145 AG DIST CO/TOWN/SCH $11,808.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 11,692 11,692 11,692 11,692 11,692 23,500	 55.68 41.08 11.35 65.20 0.29 23.03
					Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $196.63 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $196.63 Reference: 1079 Due Date #1: 02/10/2013 Amount Due: **$196.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.00-1-32 Edwards Winton F Edwards Linda L 3738 Ellington St Kennedy, NY 14747	3738 Ellington St 1 Family Res Falconer 3-1-12.1 Acres: 4.20 East: 1008197 North: 788927 Deed Book: 1739 Page: 00171 Full Market Value:	14,000 54,000 54,545	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00230 BILL 146 $10,000.00 44,000 44,000 44,000 54,000 54,000 54,000	209.53 154.60 42.72 301.13 1.34 52.92
					Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $762.24 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $762.24 Reference: 6810 Due Date #1: 02/10/2013 Amount Due: **$762.24**
065600-339.00-1-33 Waite Timothy G Waite Sue E 3766 Ellington St Kennedy, NY 14747	3766 Ellington St 1 Family Res Falconer 3-1-11.1 Acres: 9.30 East: 1008201 North: 789626 Deed Book: 2362 Page: 727 Full Market Value:	17,800 35,000 35,354	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	ACCT 00230 BILL 147 35,000 35,000 35,000 35,000 35,000 35,000	166.67 122.98 33.98 195.18 0.87 112.85 34.30
					Delinquent: No Date Paid/Returned: 02/21/2013 Amount Paid/Returned: $673.50 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $673.50 Reference: 1019 Due Date #1: 02/10/2013 Amount Due: **$666.83**
065600-339.00-1-34 Roach Stephen E jr Ford Candra L 3842 Ellington St Kennedy, NY 14747 Bank: 6700	3842 Ellington St 1 Family Res Falconer new septic 3-2012 3-1-11.2 Acres: 2.00 East: 1008365 North: 789915 Deed Book: 2012 Page: 1894 Full Market Value:	11,800 83,000 83,838	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 9235 BILL 148 83,000 83,000 83,000 83,000 83,000 83,000	395.25 291.64 80.58 462.85 2.06 81.34
					Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $1,313.72 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,313.72 Reference: 640402 Due Date #1: 02/10/2013 Amount Due: **$1,313.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.00-1-35 Messinger, Thomas 204 Woodworth Ave. Jamestown, NY 14701	3938 Ellington St Rural res Falconer Frontage On Two Roads 3-1-10 Acres: 33.50 East: 1009280 North: 790495 Deed Book: 2012 Page: 4015 Full Market Value:	31,100 88,000 88,889	GREENHOUSE CO/TOWN/S Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 149 $6,000.00 82,000 82,000 82,000 82,000 82,000 82,000	390.49 288.13 79.61 457.27 2.04 80.36
					Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $1,297.90 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,297.90 Reference: 4221 Due Date #1: 02/10/2013 Amount Due: **$1,297.90**
065600-339.00-1-36 Smith Ward M 7 Schooner Dr Mystic, CT 06355	3905 Ellington St Vac w/imprv Falconer combined 339.00-1-37 2011 3-1-8 Acres: 1.90 East: 1008787 North: 790993 Deed Book: 2012 Page: 4015 Full Market Value:	3,200 3,600 3,636	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 150 3,600 3,600 3,600 3,600 3,600 3,600	 17.14 12.65 3.50 20.08 0.09 3.53
					Delinquent: No Date Paid/Returned: 02/06/2013 Amount Paid/Returned: $56.99 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $56.99 Reference: 7046 Due Date #1: 02/10/2013 Amount Due: **$56.99**
065600-339.00-1-37 Smith Ward H Smith Helen L 3938 Ellington St Kennedy, NY 14747-9751	Ellington St Rural vac<10 Falconer Steep Bank At Road combined 330.00-1-36 2011 3-1-9.1 Acres: 1.00 East: 1008719 North: 790876 Deed Book: 2657 Page: 93 Full Market Value:	0 0 0		ACCT BILL 151	
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2013 Amount Due: **$0.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.00-1-38 Smith Steven K Smith Robert H PO Box 203 Falconer, NY 14733	3843 Ellington St 1 Family Res Falconer 3-1-9.2 Acres: 5.90 East: 1008565 North: 790644 Deed Book: 2011 Page: 6525 Full Market Value:	 16,700 86,000 86,869	ACCT 00250 BILL 152 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	 75,700 75,700 75,700 86,000 86,000 86,000	 360.49 265.99 73.50 479.58 2.14 1,174.23 84.28
					Delinquent: No Date Paid/Returned: 03/21/2013 Amount Paid/Returned: $2,491.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,491.01 Reference: 1139 Due Date #1: 02/10/2013 Amount Due: **$2,440.21**
065600-339.00-1-39 Anderson Edwin O 3985 Rte 62 Kennedy, NY 14747-9752	3923 Ellington St Vac w/imprv Falconer 3-1-5 Acres: 42.00 East: 1007745 North: 790796 Deed Book: 1993 Page: 00044 Full Market Value:	 25,200 27,000 27,273	ACCT 00250 BILL 153 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 27,000 27,000 27,000 27,000 27,000 27,000	 128.57 94.87 26.21 150.57 0.67 26.46
					Delinquent: No Date Paid/Returned: 01/14/2013 Amount Paid/Returned: $427.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $427.35 Reference: 10378 Due Date #1: 02/10/2013 Amount Due: **$427.35**
065600-339.00-1-40 Honey Neal B Honey Kevin 3744 Dailey Hill Rd Kennedy, NY 14747	3739 Ellington St Vac farmland Falconer 3-1-4.1 Acres: 25.10 East: 1007504 North: 789679 Deed Book: 2222 Page: 00338 Full Market Value:	 15,300 15,300 15,455	ACCT 00230 BILL 154 AG DIST CO/TOWN/SCH $6,304.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 8,996 8,996 8,996 8,996 8,996 15,300	 42.84 31.61 8.73 50.17 0.22 14.99
					Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $148.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $148.56 Reference: 1464 Due Date #1: 02/10/2013 Amount Due: **$148.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.00-1-41 Fralick Patricia Fralick Dean 3739 Ellington St Kennedy, NY 14747	3739 Ellington St 1 Family Res Falconer 3-1-4.2 Acres: 6.00 East: 1007623 North: 789132 Deed Book: 2673 Page: 959 Full Market Value:	15,800 77,000 77,778	ACCT 00230 BILL 155 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 77,000 77,000 77,000 77,000 77,000 77,000	 366.68 270.56 74.76 429.39 1.91 75.46
065600-339.00-2-1 Chipman Vernon F 1087 East Cobb Rd Kennedy, NY 14747	E Cobb Rd Vac farmland Falconer 2-1-9 Acres: 36.00 East: 1000413 North: 789819 Deed Book: Page: Full Market Value:	22,800 22,800 23,030	ACCT BILL 156 AG DIST CO/TOWN/SCH $7,140.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 15,660 15,660 15,660 15,660 15,660 22,800	 74.57 55.02 15.20 87.33 0.39 22.34
065600-339.00-2-2 Cobb Mark R Cobb Roger G 1054 East Cobb Rd Kennedy, NY 14747	1054 N Cobb Rd Cattle farm Falconer 2-1-12 Acres: 40.00 East: 1002426 North: 789206 Deed Book: 2568 Page: 544 Full Market Value:	34,200 88,000 88,889	ACCT 00250 BILL 157 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 88,000 88,000 88,000 88,000 88,000 88,000	 419.06 309.21 85.44 490.73 2.19 86.24

065600-339.00-1-41
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $1,218.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,218.76
Reference: 3647
Due Date #1: 02/10/2013
Amount Due: **$1,218.76**

065600-339.00-2-1
Delinquent: No
Date Paid/Returned: 01/30/2013
Amount Paid/Returned: $254.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $254.85
Reference: 3058
Due Date #1: 02/10/2013
Amount Due: **$254.85**

065600-339.00-2-2
Delinquent: No
Date Paid/Returned: 03/07/2013
Amount Paid/Returned: $1,420.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,420.73
Reference: 1512
Due Date #1: 02/10/2013
Amount Due: **$1,392.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.00-2-3 Johnson Allan R 111 Johnson Dawn M 3819 Dailey Hill Rd Kennedy, NY 14747	3819 Dailey Hill Rd 1 Family Res Falconer 2-1-13.2 Acres: 3.80 East: 1003316 North: 789405 Deed Book: 2537 Page: 969 Full Market Value:	14,500 115,000 116,162	ACCT 00250 BILL 158 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	115,000 115,000 115,000 115,000 115,000 115,000	547.63 404.08 111.65 641.30 2.86 112.70

Delinquent: No
Date Paid/Returned: 02/13/2013
Amount Paid/Returned: $1,838.42
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,838.42
Reference: 2100
Due Date #1: 02/10/2013
Amount Due: **$1,820.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.00-2-4 Crone Scott C 3803 Dailey Hill Rd Kennedy, NY 14747	3803 Dailey Hill Rd 1 Family Res Falconer 2-1-13.1 Acres: 1.00 East: 1003499 North: 789334 Deed Book: 2542 Page: 255 Full Market Value:	10,000 43,000 43,434	ACCT 00250 BILL 159 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	43,000 43,000 43,000 43,000 43,000 43,000	204.77 151.09 41.75 239.79 1.07 42.14

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$680.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.00-2-5 Heilman Walter L Heilman Julie A 3779 Dailey Hill Rd Kennedy, NY 14747	Dailey Hill Rd Rural vac<10 Falconer 2-1-13.3 Acres: 5.70 East: 1003403 North: 788993 Deed Book: Page: Full Market Value:	4,300 4,300 4,343	ACCT 00250 BILL 160 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	4,300 4,300 4,300 4,300 4,300 4,300	20.48 15.11 4.17 23.98 0.11 4.21

Delinquent: No
Date Paid/Returned: 01/16/2013
Amount Paid/Returned: $68.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $68.06
Reference: 2088
Due Date #1: 02/10/2013
Amount Due: **$68.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.00-2-6 Heilman Walter Heilman Julie A 3779 Dailey Hill Rd Kennedy, NY 14747	3779 Dailey Hill Rd Rural res Falconer 2-1-14 Acres: 10.60 East: 1003826 North: 788815 Deed Book: Page: Full Market Value:	18,100 66,000 66,667	ACCT 00250 BILL 161 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 66,000 66,000 66,000 66,000 66,000 66,000	 314.29 231.91 64.08 368.05 1.64 64.68
065600-339.00-2-7 Swanson Corey J Swanson Adrienne 1007 Cobb Rd Kennedy, NY 14747	1007 Cobb Rd 1 Family Res Falconer 2-1-28.2 Acres: 2.10 East: 1003211 North: 788271 Deed Book: 2367 Page: 707 Full Market Value:	12,000 68,000 68,687	ACCT BILL 162 GREENHOUSE CO/TOWN/S $2,894.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 65,106 65,106 65,106 65,106 65,106 65,106	 310.04 228.76 63.21 363.06 1.62 63.80
065600-339.00-2-8 Zimmerman William PO Box 308 Springville, NY 14141	E Cobb Rd Rural vac<10 Falconer 2-1-29.1 Acres: 0.88 East: 1003068 North: 788182 Deed Book: 1780 Page: 00059 Full Market Value:	2,000 2,000 2,020	ACCT 00250 BILL 163 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 2,000 2,000 2,000 2,000 2,000 2,000	 9.52 7.03 1.94 11.15 0.05 1.96

065600-339.00-2-6
Delinquent: No
Date Paid/Returned: 01/16/2013
Amount Paid/Returned: $1,044.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,044.65
Reference: 2088
Due Date #1: 02/10/2013
Amount Due: **$1,044.65**

065600-339.00-2-7
Delinquent: No
Date Paid/Returned: 03/27/2013
Amount Paid/Returned: $1,051.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,051.10
Reference: 216
Due Date #1: 02/10/2013
Amount Due: **$1,030.49**

065600-339.00-2-8
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$31.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.00-2-9 Marlatt Robert J Marlatt Diane 965 Cobb Rd Kennedy, NY 14747	965 Cobb Rd Rural res Falconer 2-1-28.1 Acres: 57.90 East: 1004109 North: 787794 Deed Book: Page: Full Market Value:	 35,200 89,000 89,899	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	ACCT BILL 164 $6,000.00 83,000 83,000 83,000 89,000 89,000 89,000 89,000	 395.25 291.64 80.58 496.31 2.21 87.22 61.87
					Delinquent: No Date Paid/Returned: 01/23/2013 Amount Paid/Returned: $1,415.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,415.08 Reference: 3466 Due Date #1: 02/10/2013 Amount Due: **$1,415.08**
065600-339.00-2-10 Donelson Jason C 3621 Langdon St Kennedy, NY 14747 Bank: 0244	3621 Langdon St 1 Family Res Falconer 3-1-10 85% 2-1-25.1 Acres: 29.00 East: 1005672 North: 787490 Deed Book: 2352 Page: 129 Full Market Value:	 29,800 127,500 128,788	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	ACCT 00220 BILL 165 127,500 127,500 127,500 127,500 127,500 127,500 127,500	 607.16 448.00 123.79 711.00 3.17 124.95 88.63
					Delinquent: No Date Paid/Returned: 01/29/2013 Amount Paid/Returned: $2,106.70 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,106.70 Reference: 100977532 Due Date #1: 02/10/2013 Amount Due: **$2,106.70**
065600-339.00-2-11 Hinsdale Bryan A Hinsdale Mary L 962 Wheelock Rd Kennedy, NY 14747	Wheelock Rd Vac farmland Falconer Back Land-11 Acr 2-1-27.1 Acres: 62.50 East: 1003959 North: 785780 Deed Book: 1714 Page: 00289 Full Market Value:	 31,200 31,200 31,515	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	ACCT 00250 BILL 166 $6,370.00 24,830 24,830 24,830 24,830 24,830 31,200 31,200	 118.24 87.25 24.11 138.46 0.62 30.58 21.69
					Delinquent: No Date Paid/Returned: 02/07/2013 Amount Paid/Returned: $420.95 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $420.95 Reference: 546 Due Date #1: 02/10/2013 Amount Due: **$420.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.00-2-12 Walters Joseph M Walters Tina 3561 Burch St Kennedy, NY 14747	3561 Burch St Rural res Falconer Part Tillable Balance Woods & Brush 2-1-25.2.1 Acres: 88.66 East: 1005115 North: 785777 Deed Book: 2364 Page: 535 Full Market Value:	48,400 97,000 97,980	ACCT 00220 BILL 167 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	97,000 97,000 97,000 97,000 97,000 97,000 97,000	461.92 340.83 94.18 540.92 2.41 95.06 67.43
065600-339.00-2-13 Billquist Jamie J 2998 Armenian Rd Sherman, NY 14781	724 W Nys Rt 394 2 Family Res Falconer 2-1-26 Acres: 25.20 East: 1005997 North: 785187 Deed Book: 2660 Page: 421 Full Market Value:	20,800 66,000 66,667	ACCT 00220 BILL 168 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	66,000 66,000 66,000 66,000 66,000 66,000 66,000	314.29 231.91 64.08 368.05 1.64 64.68 45.88
065600-339.00-2-14 Davison Daniel J Davison Darla K 832 Nys Rt 394 W Kennedy, NY 14747	832 W Nys Rt 394 Rural res Falconer Steep Incline From Road 5-1-19 Acres: 28.20 East: 1005707 North: 783709 Deed Book: 2583 Page: 500 Full Market Value:	23,400 103,000 104,040	ACCT 00220 BILL 169 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	103,000 103,000 103,000 103,000 103,000 103,000 103,000	490.49 361.91 100.00 574.38 2.56 100.94 71.60

065600-339.00-2-12
Delinquent: No
Date Paid/Returned: 03/13/2013
Amount Paid/Returned: $1,634.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,634.81
Reference: 4596
Due Date #1: 02/10/2013
Amount Due: **$1,602.75**

065600-339.00-2-13
Delinquent: No
Date Paid/Returned: 02/19/2013
Amount Paid/Returned: $1,101.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,101.44
Reference: 1047
Due Date #1: 02/10/2013
Amount Due: **$1,090.53**

065600-339.00-2-14
Delinquent: No
Date Paid/Returned: 03/14/2013
Amount Paid/Returned: $1,735.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,735.92
Reference: 1398/1405
Due Date #1: 02/10/2013
Amount Due: **$1,701.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.00-2-15 Shelters David M 848 Nys Rt 394 Kennedy, NY 14747	848 W Nys Rt 394 1 Family Res Falconer 5-1-20.1 Acres: 4.40 East: 1005562 North: 783115 Deed Book: 2583 Page: 497 Full Market Value:	15,700 65,000 65,657	ACCT 00220 BILL 170 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	65,000 65,000 65,000 65,000 65,000 65,000 65,000	309.53 228.39 63.11 362.47 1.61 63.70 45.19
065600-339.00-2-16 Woodin Lester A Woodin Cynthia 893 Wheelock Rd Kennedy, NY 14747	893 Wheelock Rd Vac w/imprv Falconer 5-1-20.2 Acres: 1.80 East: 1005428 North: 782793 Deed Book: 2078 Page: 00408 Full Market Value:	3,000 7,700 7,778	ACCT 00220 BILL 171 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	7,700 7,700 7,700 7,700 7,700 7,700 7,700	36.67 27.06 7.48 42.94 0.19 7.55 5.35
065600-339.00-2-17.1 Woodin Lester A Woodin Cynthia H 893 Wheelock Rd Kennedy, NY 14747	Wheelock Rd Res vac land Falconer 5-1-20.3 Acres: 3.71 East: 1005185 North: 783415 Deed Book: 2298 Page: 137 Full Market Value:	8,400 8,400 8,485	ACCT 00220 BILL 172 AG DIST CO/TOWN/SCH $7,089.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	1,311 1,311 1,311 1,311 1,311 8,400 8,400	6.24 4.61 1.27 7.31 0.03 8.23 5.84

065600-339.00-2-15
Delinquent: No
Date Paid/Returned: 01/23/2013
Amount Paid/Returned: $1,074.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,074.00
Reference: 1828
Due Date #1: 02/10/2013
Amount Due: **$1,074.00**

065600-339.00-2-16
Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $127.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $127.24
Reference: 2394
Due Date #1: 02/10/2013
Amount Due: **$127.24**

065600-339.00-2-17.1
Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $33.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $33.53
Reference: 2394
Due Date #1: 02/10/2013
Amount Due: **$33.53**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-339.00-2-17.2 Brooks Robert W Brooks Marilee S 900 Wheelock Rd Kennedy, NY 14747	900 Wheelock Rd Mfg housing Falconer 5-1-20.3 Acres: 1.50 East: 1005299 North: 783062 Deed Book: 2011 Page: 4921 Full Market Value:	11,200 33,300 33,636	ACCT 00220 BILL 173 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 33,300 158.58 33,300 117.01 33,300 32.33 33,300 185.70 33,300 0.83 33,300 32.63 33,300 23.15
				Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $550.23 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $550.23 Reference: 2840 Due Date #1: 02/10/2013 Amount Due: **$550.23**
065600-339.00-2-17.3 Shelters David M 848 NYS Rt 394`` Kennedy, NY 14747	Wheelock Rd Res vac land Falconer 5-1-20.3 Acres: 0.49 East: 1005185 North: 783415 Deed Book: 2011 Page: 5443 Full Market Value:	665 665 672	ACCT BILL 174 AG DIST CO/TOWN/SCH $4,825.00 Poland fire dist 1 Poland lt1	 665 0.65 665 0.46
				Delinquent: No Date Paid/Returned: 01/23/2013 Amount Paid/Returned: $1.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1.11 Reference: 1828 Due Date #1: 02/10/2013 Amount Due: **$1.11**
065600-339.00-2-18 Difonzo James V 936 Wheelock Rd Kennedy, NY 14747	936 Wheelock Rd 1 Family Res Falconer 5-1-18.2 Acres: 5.00 East: 1005019 North: 783912 Deed Book: 2470 Page: 832 Full Market Value:	15,800 92,000 92,929	ACCT 00250 BILL 175 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1 Poland lt1	 92,000 438.11 92,000 323.26 92,000 89.32 92,000 513.04 92,000 2.28 1,299.10 92,000 90.16 92,000 63.96
				Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $2,819.23 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,819.23 Reference: 201 Due Date #1: 02/10/2013 Amount Due: **$2,819.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.00-2-19 Hinsdale Bryan A Hinsdale Mary L 962 Wheelock Rd Kennedy, NY 14747	962 Wheelock Rd 1 Family Res Falconer 5-1-18.1 Acres: 7.00 East: 1004724 North: 784113 Deed Book: 1714 Page: 00289 Full Market Value:	17,400 89,000 89,899	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	ACCT 00250 BILL 176 $10,000.00 79,000 79,000 79,000 89,000 89,000 89,000 89,000	 376.20 277.58 76.70 496.31 2.21 87.22 61.87
					Delinquent: No Date Paid/Returned: 02/07/2013 Amount Paid/Returned: $1,378.09 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,378.09 Reference: 546 Due Date #1: 02/10/2013 Amount Due: **$1,378.09**
065600-339.00-2-20 Hinsdale Bryan A Hinsdale Mary L 962 Wheelock Rd Kennedy, NY 14747	Wheelock Rd Res vac land Falconer 5-1-17.1 Acres: 0.50 East: 1004389 North: 784265 Deed Book: 1714 Page: 00289 Full Market Value:	600 600 606	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	ACCT 00250 BILL 177 600 600 600 600 600 600 600	 2.86 2.11 0.58 3.35 0.01 0.59 0.42
					Delinquent: No Date Paid/Returned: 02/07/2013 Amount Paid/Returned: $9.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $9.92 Reference: 546 Due Date #1: 02/10/2013 Amount Due: **$9.92**
065600-339.00-2-21 Lindahl Jason B Lindahl Tina R 982 Wheelock Rd Kennedy, NY 14747	Wheelock Rd Res vac land Falconer 5-1-17.2 Acres: 0.31 East: 1004308 North: 784353 Deed Book: 2456 Page: 869 Full Market Value:	200 200 202	 Medicaid County Tax Community Colleges Town Tax Poland fire dist 1 Poland lt1	ACCT 00250 BILL 178 200 200 200 200 200 200	 0.95 0.70 0.19 1.12 0.20 0.14
					Delinquent: No Date Paid/Returned: 01/14/2013 Amount Paid/Returned: $3.30 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3.30 Reference: 1063 Due Date #1: 02/10/2013 Amount Due: **$3.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.00-2-22 Woodin Lester A Woodin Cynthia 893 Wheelock Rd Kennedy, NY 14747	893 Wheelock Rd Rural res Falconer 5-1-16 Acres: 41.50 East: 1004180 North: 783570 Deed Book: 2078 Page: 00408 Full Market Value:	30,100 91,000 91,919	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	ACCT 00250 BILL 179 $2,820.00 88,180 88,180 88,180 88,180 88,180 91,000 91,000	 419.92 309.84 85.61 491.73 2.19 89.18 63.26
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $1,461.73 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,461.73 Reference: 2394 Due Date #1: 02/10/2013 Amount Due: **$1,461.73**
065600-339.00-2-23 Kimball Stephen N 3456 Drybrook Rd Falconer, NY 14733	W NYS Rt 394 Vac farmland Falconer 5-1-27.2.1 Acres: 55.90 East: 1003969 North: 782834 Deed Book: 2414 Page: 621 Full Market Value:	33,300 33,300 33,636	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	ACCT 00220 BILL 180 $14,518.00 18,782 18,782 18,782 18,782 18,782 33,300 33,300	 89.44 65.99 18.24 104.74 0.47 32.63 23.15
					Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $334.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $334.66 Reference: 1079 Due Date #1: 02/10/2013 Amount Due: **$334.66**
065600-339.00-2-24 Kimball Stephen N 3456 Drybrook Rd Falconer, NY 14733	3456 Dry Brook Rd Dairy farm Falconer new septic 4/2012 5-1-13.1 Acres: 188.50 East: 1001708 North: 783184 Deed Book: 2414 Page: 617 Full Market Value:	133,900 389,400 393,333	AG BLDG CO/TOWN/SCH AG BLDG CO/TOWN/SCH AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SC Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 181 $2,000.00 $14,300.00 $45,618.00 $3,000.00 324,482 324,482 324,482 324,482 324,482 386,400	 1,545.19 1,140.14 315.04 1,809.47 8.06 378.67
					Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $5,196.57 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $5,196.57 Reference: 1079 Due Date #1: 02/10/2013 Amount Due: **$5,196.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-339.00-2-25 Kimball Stephen N 3456 Drybrook Rd Falconer, NY 14733	3446 Dry Brook Rd 1 Family Res Falconer 5-1-9 Acres: 1.00 East: 1000394 North: 782784 Deed Book: 2414 Page: 621 Full Market Value:	10,000 35,000 35,354	ACCT 00250 BILL 182 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 35,000 166.67 35,000 122.98 35,000 33.98 35,000 195.18 35,000 0.87 35,000 34.30 Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $553.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $553.98 Reference: 1079 Due Date #1: 02/10/2013 Amount Due: **$553.98**
065600-339.00-2-26 Kimball Stephen N 3456 Drybrook Rd Falconer, NY 14733	W Dry Brook Rd Rural vac<10 Falconer 5-1-13.3 Acres: 5.30 East: 1000001 North: 782707 Deed Book: 2414 Page: 617 Full Market Value:	4,100 4,100 4,141	ACCT 00250 BILL 183 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 4,100 19.52 4,100 14.41 4,100 3.98 4,100 22.86 4,100 0.10 4,100 4.02 Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $64.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $64.89 Reference: 1079 Due Date #1: 02/10/2013 Amount Due: **$64.89**
065600-339.00-2-27 Carlson Nancy Carlson Vernon H 1131 Wheelock Rd Kennedy, NY 14747	1131 Wheelock Rd 1 Family Res Falconer 5-1-8 Acres: 1.00 East: 1000692 North: 784282 Deed Book: 2570 Page: 789 Full Market Value:	10,000 59,000 59,596	ACCT 00250 BILL 184 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 59,000 280.96 59,000 207.31 59,000 57.28 59,000 329.01 59,000 1.47 59,000 57.82 Delinquent: No Date Paid/Returned: 01/15/2013 Amount Paid/Returned: $933.85 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $933.85 Reference: 1330 Due Date #1: 02/10/2013 Amount Due: **$933.85**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.00-2-28 Willsie Clayton J 1148 Wheelock Rd Kennedy, NY 14747	1148 Wheelock Rd 1 Family Res Falconer 2-1-34 Acres: 2.10 East: 1000513 North: 784545 Deed Book: 2239 Page: 350 Full Market Value:	12,000 62,000 62,626	ACCT 00250 BILL 185 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 62,000 62,000 62,000 62,000 62,000 62,000	 295.25 217.85 60.20 345.74 1.54 60.76
Bank: 6700					Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $981.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $981.34 Reference: 6427589 Due Date #1: 02/10/2013 Amount Due: **$981.34**
065600-339.00-2-29 Rounds Janice Rounds Roy C 3542 Drybrook Rd Kennedy, NY 14747	3542 Dry Brook Rd 1 Family Res Falconer 2-1-35 Acres: 1.50 East: 1000444 North: 784748 Deed Book: Page: Full Market Value:	10,900 64,000 64,646	ACCT 00250 BILL 186 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 64,000 64,000 64,000 64,000 64,000 64,000	 304.77 224.88 62.14 356.89 1.59 62.72
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$1,012.99**
065600-339.00-2-30 Trask Timothy Brady Megan 1144 Wheelock Rd Kennedy, NY 14747	1144 Wheelock Rd 1 Family Res Falconer 2-1-33.2 Acres: 1.40 East: 1000860 North: 784595 Deed Book: 2662 Page: 505 Full Market Value:	10,700 90,000 90,909	ACCT 00250 BILL 187 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 90,000 90,000 90,000 90,000 90,000 90,000	 428.58 316.24 87.38 501.88 2.24 88.20
					Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $1,424.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,424.52 Reference: 784 Due Date #1: 02/10/2013 Amount Due: **$1,424.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.00-2-31 Dove Gary L Haller Kerri 1120 Wheelock Rd Kennedy, NY 14747	1120 Wheelock 1 Family Res Falconer 2-1-33.3 Acres: 2.70 East: 1001179 North: 784590 Deed Book: 2404 Page: 795 Full Market Value:	12,800 90,000 90,909	ACCT BILL 188 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	90,000 90,000 90,000 90,000 90,000 90,000	428.58 316.24 87.38 501.88 2.24 88.20
Bank: 6700					Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $1,424.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,424.52 Reference: 6427589 Due Date #1: 02/10/2013 Amount Due: **$1,424.52**
065600-339.00-2-32 Kimball Stephen N 3456 Drybrook Rd Falconer, NY 14733	Wheelock Rd Vac farmland Falconer 5-1-13.2 Acres: 2.00 East: 1001237 North: 784173 Deed Book: 2414 Page: 617 Full Market Value:	1,100 1,100 1,111	ACCT 00250 BILL 189 AG DIST CO/TOWN/SCH $428.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	672 672 672 672 672 1,100	3.20 2.36 0.65 3.75 0.02 1.08
					Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $11.06 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $11.06 Reference: 1079 Due Date #1: 02/10/2013 Amount Due: **$11.06**
065600-339.00-2-33 Townsend Douglas S 39 Price St Lockport, NY 14094	Wheelock Rd Mfg housing Falconer 339.00-2-34 combined 2011 2-1-33.1 Acres: 2.30 East: 1001507 North: 784585 Deed Book: 2648 Page: 564 Full Market Value:	12,300 22,000 22,222	ACCT 00250 BILL 190 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	22,000 22,000 22,000 22,000 22,000 22,000	104.76 77.30 21.36 122.68 0.55 21.56
					Delinquent: No Date Paid/Returned: 01/16/2013 Amount Paid/Returned: $348.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $348.21 Reference: 3055 Due Date #1: 02/10/2013 Amount Due: **$348.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.00-2-34 Townsend Douglas S 39 Price St Lockport, NY 14094	Wheelock Rd Res vac land Falconer combined 339.00-2-33 2011 2-1-32.3 Acres: 0.57 East: 1001507 North: 784771 Deed Book: 2648 Page: 564 Full Market Value:	 0 0 0		ACCT BILL 191	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2013 Amount Due: **$0.00**
065600-339.00-2-35 Walker Terry L Walker Patricia 1078 Wheelock Rd Kennedy, NY 14747	1078 Wheelock Rd Cattle farm Falconer 2-1-30.2 Acres: 10.00 East: 1002071 North: 784998 Deed Book: 2402 Page: 364 Full Market Value:	 19,200 102,000 103,030	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	ACCT BILL 192 102,000 102,000 102,000 102,000 102,000 102,000 60,000	 485.73 358.40 99.03 568.80 2.53 99.96 41.71	Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $1,656.16 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,656.16 Reference: 1214 Due Date #1: 02/10/2013 Amount Due: **$1,656.16**
065600-339.00-2-36.1 Lindahl Jason B Lindahl Tina R 982 Wheelock Rd Kennedy, NY 14747	982 Wheelock Rd Rural res Falconer 2-1-27.2.1 Acres: 9.50 East: 1004131 North: 784746 Deed Book: 2456 Page: 869 Full Market Value:	 18,900 82,000 82,828	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	ACCT 00250 BILL 193 $4,978.00 77,022 77,022 77,022 77,022 77,022 82,000 82,000	 366.78 270.63 74.78 429.51 1.91 80.36 57.00	Delinquent: No Date Paid/Returned: 01/14/2013 Amount Paid/Returned: $1,280.97 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,280.97 Reference: 1063 Due Date #1: 02/10/2013 Amount Due: **$1,280.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.00-2-36.2 Holmberg Steven C Holmberg Lisa A 1002 Wheelock Rd Kennedy, NY 14747	1002 Wheelock Rd Rural res Falconer 2-1-27.2.2 Acres: 9.00 East: 1003584 North: 784809 Deed Book: 2581 Page: 247 Full Market Value:	18,600 93,000 93,939	ACCT 00250 BILL 194 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 93,000 93,000 93,000 93,000 93,000 93,000 93,000	 442.87 326.78 90.29 518.61 2.31 91.14 64.65
					Delinquent: No Date Paid/Returned: 02/06/2013 Amount Paid/Returned: $1,536.65 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,536.65 Reference: 266 Due Date #1: 02/10/2013 Amount Due: **$1,536.65**
065600-339.00-2-37 Walker Terry Walker Patricia D 1078 Wheelock Rd Kennedy, NY 14747	1078 Wheelock Rd Vac farmland Falconer 2-1-30.1 Acres: 77.30 East: 1002505 North: 785790 Deed Book: 2402 Page: 364 Full Market Value:	44,800 44,800 45,253	ACCT 00250 BILL 195 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 44,800 44,800 44,800 44,800 44,800 44,800 2,000	 213.34 157.41 43.50 249.83 1.11 43.90 1.39
					Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $710.48 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $710.48 Reference: 1214 Due Date #1: 02/10/2013 Amount Due: **$710.48**
065600-339.00-2-38 Walker Herman Walker Alice 3564 Drybrook Rd Kennedy, NY 14747-9727	3564 Dry Brook Rd Rural res Falconer 2-1-32.1 Acres: 50.40 East: 1000931 North: 785605 Deed Book: Page: Full Market Value:	39,500 85,000 85,859	ACCT 00250 BILL 196 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 85,000 85,000 85,000 85,000 85,000 85,000	 404.77 298.67 82.53 474.00 2.11 83.30
					Delinquent: No Date Paid/Returned: 01/22/2013 Amount Paid/Returned: $1,345.38 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,345.38 Reference: 1016 Due Date #1: 02/10/2013 Amount Due: **$1,345.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.00-2-39 Cooper James C Cooper Dianne L 3588 Dry Brook Rd Falconer, NY 14733	3588 Dry Brook Rd 1 Family Res Falconer 2-1-32.2 Acres: 6.10 East: 1000110 North: 785685 Deed Book: 2080 Page: 00274 Full Market Value:	16,900 55,000 55,556	ACCT 00250 BILL 197 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 55,000 55,000 55,000 55,000 55,000 55,000	 261.91 193.25 53.40 306.71 1.37 53.90

Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $870.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $870.54
Reference: 7496
Due Date #1: 02/10/2013
Amount Due: **$870.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.00-2-40 Chipman Vernon F 1087 East Cobb Rd Kennedy, NY 14747	1087 E Cobb Rd Rural res Falconer 2-1-31 Acres: 40.00 East: 1001382 North: 787506 Deed Book: Page: Full Market Value:	34,300 73,000 73,737	ACCT 00250 BILL 198 AG DIST CO/TOWN/SCH $2,443.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 70,557 70,557 70,557 70,557 70,557 73,000	 335.99 247.92 68.50 393.46 1.75 71.54

Delinquent: No
Date Paid/Returned: 01/30/2013
Amount Paid/Returned: $1,119.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,119.16
Reference: 3058
Due Date #1: 02/10/2013
Amount Due: **$1,119.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.00-2-41 Baran Leon P Baran Grace M 1037 Cobb Rd Kennedy, NY 14747	1037 N Cobb Rd Rural res Falconer 2-1-29.2 Acres: 59.00 East: 1002461 North: 787502 Deed Book: Page: Full Market Value:	43,800 65,000 65,657	ACCT 00250 BILL 199 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 65,000 65,000 65,000 65,000 65,000 65,000	 309.53 228.39 63.11 362.47 1.61 63.70

Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $1,028.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,028.81
Reference: 3343
Due Date #1: 02/10/2013
Amount Due: **$1,028.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.00-3-2 Combs Eric 420 Grubb Hill Rd Kennedy, NY 14747	420 Grubb Hill Rd Dairy farm Falconer 3-1-44.2.4 Acres: 138.00 East: 1010698 North: 784967 Deed Book: Page: Full Market Value:	113,600 190,000 191,919	ACCT 00220 BILL 200 FARM SILOS CO/TOWN/SC AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	$14,600.00 $34,506.00 140,894 140,894 140,894 140,894 140,894 175,400 22,500	670.94 495.06 136.79 785.69 3.50 171.89 15.64

Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $2,279.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,279.51
Reference: 4264
Due Date #1: 02/10/2013
Amount Due: **$2,279.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.00-3-3 Cooper Katherine 418 Grubb Hill Rd Kennedy, NY 14747	418 Grubb Hill Rd 1 Family Res Falconer 3-1-44.1 Acres: 2.60 East: 1010951 North: 784457 Deed Book: Page: Full Market Value:	27,300 140,500 141,919	ACCT 00220 BILL 201 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	140,500 140,500 140,500 140,500 140,500 140,500 140,500	669.06 493.68 136.41 783.50 3.49 137.69 97.67

Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $2,321.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,321.50
Reference: 222
Due Date #1: 02/10/2013
Amount Due: **$2,321.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.00-3-4 Vanhise Elsie 409 Grubb Hill Rd Kennedy, NY 14747	409 Grubb Hill Rd 1 Family Res Falconer 6-1-23.2 Acres: 2.00 East: 1011003 North: 784074 Deed Book: 2328 Page: 528 Full Market Value:	11,800 50,000 50,505	ACCT 00250 BILL 202 AGED C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	$25,000.00 25,000 25,000 25,000 50,000 50,000 50,000 50,000	119.05 87.84 24.27 278.82 1.24 49.00 34.76

Delinquent: No
Date Paid/Returned: 02/05/2013
Amount Paid/Returned: $594.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $594.98
Reference: 1607
Due Date #1: 02/10/2013
Amount Due: **$594.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.00-3-5 Abers John R Abers Susan K 884 Rte 394 Kennedy, NY 14747	Grubb Hill Rd Vac farmland Falconer 6-1-23.1 Acres: 28.00 East: 1010769 North: 783244 Deed Book: 2414 Page: 628 Full Market Value:	 37,400 37,700 38,081	ACCT 00250 BILL 203 AG DIST CO/TOWN/SCH $17,739.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 19,961 19,961 19,961 19,961 19,961 37,700 37,700	 95.05 70.14 19.38 111.31 0.50 36.95 26.21
					Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $359.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $359.54 Reference: 1205 Due Date #1: 02/10/2013 Amount Due: **$359.54**
065600-339.00-3-6 Crawford Stephen K 453 Grubb Hill Rd Kennedy, NY 14747	453 Grubb Hill Rd 1 Family Res Falconer 6-1-22.2.1 Acres: 2.60 East: 1010362 North: 783965 Deed Book: 2423 Page: 562 Full Market Value:	 13,200 44,000 44,444	ACCT 00220 BILL 204 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 44,000 44,000 44,000 44,000 44,000 44,000 44,000	 209.53 154.60 42.72 245.37 1.09 43.12 30.59
					Delinquent: No Date Paid/Returned: 01/15/2013 Amount Paid/Returned: $727.02 Notes: Processed as Paid Collected At: In-Person Method: Cash: $727.02 Check: $0.00 Reference: Due Date #1: 02/10/2013 Amount Due: **$727.02**
065600-339.00-3-7 Carpenter Dennis M Carpenter Phyllis M 453 Grubb Hill Rd Kennedy, NY 14747	453 Grubb Hill Rd 1 Family Res Falconer 6-1-22.2.2 Acres: 9.40 East: 1010211 North: 783658 Deed Book: 2344 Page: 682 Full Market Value:	 19,300 48,000 48,485	ACCT BILL 205 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 38,000 38,000 38,000 48,000 48,000 48,000	 180.96 133.52 36.89 267.67 1.19 47.04
					Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $667.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $667.27 Reference: 1138 Due Date #1: 02/10/2013 Amount Due: **$667.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.00-3-8 Pischera Chris 3382 Rte 62 Kennedy, NY 14747	3382 S US Rt 62 Rural res Falconer 6-1-15.1 Acres: 13.90 East: 1009611 North: 782938 Deed Book: 2359 Page: 485 Full Market Value:	21,300 63,000 63,636	ACCT BILL 206 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	63,000 63,000 63,000 63,000 63,000 63,000 63,000	300.01 221.36 61.17 351.32 1.56 61.74 43.80
065600-339.00-3-9 Pischera Vicky Lee Attn: Virginia Pischera 3378 Rte 62 Kennedy, NY 14747	3378 S US Rt 62 Mfg housing Falconer 6-1-15.2 Acres: 2.00 East: 1009238 North: 782811 Deed Book: 2359 Page: 483 Full Market Value:	12,300 52,000 52,525	ACCT BILL 207 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	$6,000.00 46,000 46,000 46,000 52,000 52,000 52,000 52,000	219.05 161.63 44.66 289.98 1.29 50.96 36.15
065600-339.00-3-10 Maloney Jerald E 3406 Rte 62 Kennedy, NY 14747	3406 S Us Rt 62 1 Family Res Falconer 6-1-16 Acres: 5.00 East: 1009157 North: 783273 Deed Book: Page: Full Market Value:	16,300 65,000 65,657	ACCT 00220 BILL 208 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	65,000 65,000 65,000 65,000 65,000 65,000 65,000	309.53 228.39 63.11 362.47 1.61 63.70 45.19

065600-339.00-3-8
Delinquent: No
Date Paid/Returned: 03/12/2013
Amount Paid/Returned: $1,061.78
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,061.78
Check: $0.00
Reference:
Due Date #1: 02/10/2013
Amount Due: **$1,040.96**

065600-339.00-3-9
Delinquent: No
Date Paid/Returned: 02/07/2013
Amount Paid/Returned: $803.72
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $803.72
Reference: 1102
Due Date #1: 02/10/2013
Amount Due: **$803.72**

065600-339.00-3-10
Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $1,074.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,074.00
Reference: 1111
Due Date #1: 02/10/2013
Amount Due: **$1,074.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.00-3-11 Bunce Basil W Bunce Helen E 3319 Rte 62 Kennedy, NY 14747	S Us Rt 62 Res vac land Falconer Rented To Farmer 6-1-17 Acres: 5.10 East: 1009109 North: 783445 Deed Book: 2277 Page: 934 Full Market Value:	10,900 10,900 11,010	ACCT 00220 BILL 209 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	$7,243.00 3,657 3,657 3,657 3,657 3,657 10,900 10,900	17.41 12.85 3.55 20.39 0.09 10.68 7.58
					Delinquent: No Date Paid/Returned: 02/06/2013 Amount Paid/Returned: $72.55 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $72.55 Reference: 608 Due Date #1: 02/10/2013 Amount Due: **$72.55**
065600-339.00-3-12 Bunce Basil W Bunce Helen E 3319 Rte 62 Kennedy, NY 14747	S Us Rt 62 Vac farmland Falconer 880 Ft On Grubb Hill Rd 6-1-22.1 Acres: 24.40 East: 1009189 North: 783668 Deed Book: Page: Full Market Value:	27,800 27,800 28,081	ACCT 00220 BILL 210 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	$10,598.00 17,202 17,202 17,202 17,202 17,202 27,800 27,800	81.92 60.44 16.70 95.93 0.43 27.24 19.33
					Delinquent: No Date Paid/Returned: 02/06/2013 Amount Paid/Returned: $301.99 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $301.99 Reference: 608 Due Date #1: 02/10/2013 Amount Due: **$301.99**
065600-339.11-1-1 Honey Neal B Honey Catherine E RD2 Box 574 Kennedy, NY 14747	3718 Ellington St Rural res Falconer 3-1-3 Acres: 19.50 East: 1008523 North: 788651 Deed Book: 2203 Page: 00283 Full Market Value:	21,800 45,000 45,455	ACCT 00230 BILL 211 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 45,000 45,000 45,000 45,000 45,000 45,000 12,000	214.29 158.12 43.69 250.94 1.12 44.10 8.34
					Delinquent: No Date Paid/Returned: 01/30/2013 Amount Paid/Returned: $720.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $720.60 Reference: 1715 Due Date #1: 02/10/2013 Amount Due: **$720.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.11-1-2 Leach James 10860 Hotchkiss Rd Randolph, NY 14772	3704 Ellington St 1 Family Res Falconer 3-1-14 Acres: 0.60 East: 1008092 North: 788406 Deed Book: 1988 Page: 00046 Full Market Value:	7,000 33,000 33,333	ACCT 00230 BILL 212 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 33,000 33,000 33,000 33,000 33,000 33,000 33,000	 157.15 115.95 32.04 184.02 0.82 32.34 22.94
					Delinquent: No Date Paid/Returned: 01/14/2013 Amount Paid/Returned: $545.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $545.26 Reference: 1006 Due Date #1: 02/10/2013 Amount Due: **$545.26**
065600-339.11-1-3 Leach James P 10860 Hotchkiss Rd Randolph, NY 14772	Ellington St Rural vac<10 Falconer Steep Incline 3-1-15 Acres: 0.77 East: 1008028 North: 788192 Deed Book: 2576 Page: 238 Full Market Value:	900 900 909	ACCT 00230 BILL 213 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1 Poland lt1	 900 900 900 900 900 900 900	 4.29 3.16 0.87 5.02 0.02 18.73 0.88 0.63
					Delinquent: No Date Paid/Returned: 01/14/2013 Amount Paid/Returned: $33.60 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $33.60 Reference: 1006 Due Date #1: 02/10/2013 Amount Due: **$33.60**
065600-339.11-1-4 Crandall Vernon R Crandall Diane G 3624 Ellington St Kennedy, NY 14747	3624 Ellington St Rural res Falconer 3-1-16.2.1 Acres: 12.30 East: 1008346 North: 787819 Deed Book: 2310 Page: 371 Full Market Value:	19,500 82,000 82,828	ACCT 00230 BILL 214 VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 $10,000.00 $4,100.00 67,900 67,900 67,900 82,000 82,000 82,000 82,000	 323.34 238.58 65.92 457.27 2.04 80.36 57.00
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $1,224.51 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,224.51 Reference: 976 Due Date #1: 02/10/2013 Amount Due: **$1,224.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-339.11-1-5 Sperry Patrick R jr 600 E Second St Kennedy, NY 14747	600 E Second St Rural res Falconer 3-1-17	19,100 59,000		ACCT 00230 BILL 215
Bank: 6700	Acres: 11.50 East: 1008806 North: 787779 Deed Book: 2661 Page: 802 Full Market Value:	59,596	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1 Poland lt1	59,000 280.96 59,000 207.31 59,000 57.28 59,000 329.01 59,000 1.47 612.32 59,000 57.82 59,000 41.02
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$1,587.19**
065600-339.11-1-6 Cunningham Tracy Durstine Shawn 588 E Second St Kennedy, NY 14747	588 E Second St 1 Family Res Falconer 13-9-2	11,100 59,000		ACCT 00230 BILL 216
	Acres: 2.20 East: 1008913 North: 787382 Deed Book: 2523 Page: 690 Full Market Value:	59,596	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	59,000 280.96 59,000 207.31 59,000 57.28 59,000 329.01 59,000 1.47 59,000 57.82 59,000 41.02
				Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $974.87 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $974.87 Reference: 2598 Due Date #1: 02/10/2013 Amount Due: **$974.87**
065600-339.11-1-7 Holmberg Scott Holmberg Kim Ann 592 Second St Kennedy, NY 14747	592 E Second St 1 Family Res Falconer 13-9-1	5,800 46,000		ACCT 00230 BILL 217
Bank: 6700	Acres: 0.37 East: 1008789 North: 787265 Deed Book: 2089 Page: 00527 Full Market Value:	46,465	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	46,000 219.05 46,000 161.63 46,000 44.66 46,000 256.52 46,000 1.14 46,000 45.08 46,000 31.98
				Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $760.06 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $760.06 Reference: 09386016 Due Date #1: 02/10/2013 Amount Due: **$760.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.11-1-8 Holmberg Michael S 604 Second St 2 Kennedy, NY 14747	604 E Second St 1 Family Res Falconer 13-8-5 Acres: 0.56 East: 1008563 North: 787198 Deed Book: 2679 Page: 566 Full Market Value:	6,800 57,000 57,576	ACCT 00230 BILL 218 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	57,000 57,000 57,000 57,000 57,000 57,000 57,000	271.44 200.28 55.34 317.86 1.42 55.86 39.63
Bank: 6700					Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $941.83 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $941.83 Reference: 168917 Due Date #1: 02/10/2013 Amount Due: **$941.83**
065600-339.11-1-9 Snow Dawn M 608 Second St Kennedy, NY 14747	608 E Second St 1 Family Res Falconer 13-8-4 Acres: 0.34 East: 1008484 North: 787173 Deed Book: Page: Full Market Value:	5,700 47,000 47,475	ACCT 00230 BILL 219 VETS 25% C COUNTY AGED C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	$10,000.00 $18,500.00 18,500 18,500 18,500 47,000 47,000 47,000 47,000	88.10 65.00 17.96 262.09 1.17 46.06 32.67
					Delinquent: No Date Paid/Returned: 01/28/2013 Amount Paid/Returned: $513.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $513.05 Reference: 164 Due Date #1: 02/10/2013 Amount Due: **$513.05**
065600-339.11-1-10 Hadley John K 612 E Second St Kennedy, NY 14747	612 E Second St 1 Family Res Falconer 13-8-3 Acres: 0.40 East: 1008420 North: 787155 Deed Book: 2556 Page: 611 Full Market Value:	6,000 57,000 57,576	ACCT 00230 BILL 220 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	51,300 51,300 51,300 57,000 57,000 57,000 57,000	244.29 180.25 49.81 317.86 1.42 55.86 39.63
Bank: 6700					Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $889.12 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $889.12 Reference: 61318350 Due Date #1: 02/10/2013 Amount Due: **$889.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
065600-339.11-1-11 Hoch Amy S 614 E Second St Kennedy, NY 14747	614 E Second St 1 Family Res Falconer Life Use 13-8-2 Acres: 0.37 East: 1008357 North: 787135 Deed Book: 2012 Page: 5518 Full Market Value:	5,800 50,000 50,505	ACCT 00230 BILL 221 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 50,000 50,000 50,000 50,000 50,000 50,000 50,000	 238.10 175.69 48.54 278.82 1.24 49.00 34.76	Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $826.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $826.15 Reference: 687 Due Date #1: 02/10/2013 Amount Due: **$826.15**
065600-339.11-1-12 Sealy David Sealy Melissa 618 E Second St Kennedy, NY 14747 Bank: 6700	618 E Second St 1 Family Res Falconer 13-8-6 Acres: 0.28 East: 1008295 North: 787090 Deed Book: 2532 Page: 981 Full Market Value:	5,400 60,000 60,606	ACCT 00230 BILL 222 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 60,000 60,000 60,000 60,000 60,000 60,000 60,000	 285.72 210.82 58.25 334.59 1.49 58.80 41.71	Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $991.38 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $991.38 Reference: 61318350 Due Date #1: 02/10/2013 Amount Due: **$991.38**
065600-339.11-1-13 Varner Dewey L Mason-Varner Lori 622 E Second St Kennedy, NY 14747 Bank: 6700	622 E Second St 1 Family Res Falconer 13-8-7 Acres: 0.59 East: 1008193 North: 787060 Deed Book: 2573 Page: 4 Full Market Value:	6,900 60,000 60,606	ACCT 00230 BILL 223 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 60,000 60,000 60,000 60,000 60,000 60,000 60,000	 285.72 210.82 58.25 334.59 1.49 58.80 41.71	Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $991.38 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $991.38 Reference: 02615832 Due Date #1: 02/10/2013 Amount Due: **$991.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.11-1-14 Marsh Julie A 3620 Ellington St PO Box 32 Kennedy, NY 14747	3620 Ellington St 1 Family Res Falconer 13-8-1 Acres: 0.30 East: 1008205 North: 787181 Deed Book: 2525 Page: 350 Full Market Value:	5,500 40,000 40,404	ACCT 00230 BILL 224 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	40,000 40,000 40,000 40,000 40,000 40,000 40,000	190.48 140.55 38.84 223.06 0.99 39.20 27.81
065600-339.11-1-15 Loucks Maurice W jr 3634 Ellington St Kennedy, NY 14747 Bank: 7997	3634 Ellington St 1 Family Res Falconer 3-1-16.1 Acres: 0.33 East: 1008150 North: 787346 Deed Book: 2643 Page: 734 Full Market Value:	5,600 56,000 56,566	ACCT 00230 BILL 225 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	56,000 56,000 56,000 56,000 56,000 56,000 56,000	266.67 196.77 54.37 312.28 1.39 54.88 38.93
065600-339.11-1-16 Swanson Randall Swanson Pauline 3638 Ellington St Kennedy, NY 14747	Ellington St Vac w/imprv Falconer 3-1-16.3 Acres: 0.06 East: 1008202 North: 787416 Deed Book: 2131 Page: 00006 Full Market Value:	100 1,600 1,616	ACCT 00230 BILL 226 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	1,600 1,600 1,600 1,600 1,600 1,600	7.62 5.62 1.55 8.92 0.04 1.57

065600-339.11-1-14
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $660.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $660.93
Reference: 2045
Due Date #1: 02/10/2013
Amount Due: **$660.93**

065600-339.11-1-15
Delinquent: No
Date Paid/Returned: 01/14/2013
Amount Paid/Returned: $925.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $925.29
Reference: 7021219110
Due Date #1: 02/10/2013
Amount Due: **$925.29**

065600-339.11-1-16
Delinquent: No
Date Paid/Returned: 01/22/2013
Amount Paid/Returned: $25.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $25.32
Check: $0.00
Reference:
Due Date #1: 02/10/2013
Amount Due: **$25.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.11-1-17 Swanson Randall Swanson Pauline 3638 Ellington St Kennedy, NY 14747	3638 Ellington St 1 Family Res Falconer Reserved Life Use 13-5-7 Acres: 0.14 East: 1008106 North: 787408 Deed Book: 2106 Page: 00583 Full Market Value:	4,700 31,000 31,313	VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	ACCT 00230 BILL 227 $7,750.00 $2,325.00 20,925 20,925 20,925 31,000 31,000 31,000 31,000	99.65 73.52 20.32 172.87 0.77 30.38 21.55
Bank: 6700					Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $419.06 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $419.06 Reference: 6427589 Due Date #1: 02/10/2013 Amount Due: **$419.06**
065600-339.11-1-18 O`Brien Philip J O`Brien Christina M 3644 Ellington St Kennedy, NY 14747	3644 Ellington St Res vac land Falconer Back Land 3-1-16.2.2 Acres: 0.13 East: 1008196 North: 787481 Deed Book: 2366 Page: 773 Full Market Value:	200 200 202	Medicaid County Tax Community Colleges Town Tax Poland fire dist 1 Poland lt1	ACCT 00230 BILL 228 200 200 200 200 200 200	0.95 0.70 0.19 1.12 0.20 0.14
					Delinquent: No Date Paid/Returned: 04/01/2013 Amount Paid/Returned: $3.37 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $3.37 Reference: 1138 Due Date #1: 02/10/2013 Amount Due: **$3.30**
065600-339.11-1-20 Haley Cynthia 3650 Ellington St Kennedy, NY 14747	Ellington St Res vac land Falconer Back Land 3-1-16.2.3 Acres: 0.17 East: 1008179 North: 787573 Deed Book: 2011 Page: 6102 Full Market Value:	300 300 303	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	ACCT 00230 BILL 229 300 300 300 300 300 300 300	1.43 1.05 0.29 1.67 0.01 0.29 0.21
					Delinquent: No Date Paid/Returned: 03/26/2013 Amount Paid/Returned: $5.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $5.05 Reference: 1290 Due Date #1: 02/10/2013 Amount Due: **$4.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.11-1-21 O`Brien Philip J O`Brien Christina M 3644 Ellington St Kennedy, NY 14747	3644 Ellington St 1 Family Res Falconer 13-5-6 Acres: 0.29 East: 1008089 North: 787508 Deed Book: 2366 Page: 773 Full Market Value:	5,400 44,000 44,444	ACCT 00230 BILL 230 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	44,000 44,000 44,000 44,000 44,000 44,000 44,000	209.53 154.60 42.72 245.37 1.09 43.12 30.59
065600-339.11-1-22 Haley Orr Cynthia 3650 Ellington St Kennedy, NY 14747	3650 Ellington St 1 Family Res Falconer 13-5-5 Acres: 0.16 East: 1008075 North: 787606 Deed Book: 2011 Page: 6102 Full Market Value:	4,800 41,000 41,414	ACCT 00230 BILL 231 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	41,000 41,000 41,000 41,000 41,000 41,000 41,000	195.24 144.06 39.81 228.64 1.02 40.18 28.50
065600-339.11-1-23 Ross Michelle E 363 US Rt 62 Kennedy, NY 14747	3664 Ellington St 1 Family Res Falconer 25% Depr On Lot-Slope 13-5-4 Acres: 0.41 East: 1008063 North: 787733 Deed Book: 2529 Page: 905 Full Market Value:	6,000 25,000 25,253	ACCT 00230 BILL 232 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	25,000 25,000 25,000 25,000 25,000 25,000 25,000	119.05 87.84 24.27 139.41 0.62 24.50 17.38

Delinquent: No
Date Paid/Returned: 04/01/2013
Amount Paid/Returned: $741.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $741.56
Reference: 1138
Due Date #1: 02/10/2013
Amount Due: **$727.02**

Delinquent: No
Date Paid/Returned: 03/26/2013
Amount Paid/Returned: $691.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $691.00
Reference: 1290
Due Date #1: 02/10/2013
Amount Due: **$677.45**

Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $413.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $413.07
Reference: 917
Due Date #1: 02/10/2013
Amount Due: **$413.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.11-1-24 Dennison Bruce 3668 Elllington St Kennedy, NY 14747	3668 Ellington St 1 Family Res Falconer 13-5-3 Acres: 0.17 East: 1008054 North: 787861 Deed Book: 2201 Page: 00568 Full Market Value:	4,800 23,000 23,232	ACCT 00230 BILL 233 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	23,000 23,000 23,000 23,000 23,000 23,000 23,000	109.53 80.82 22.33 128.26 0.57 22.54 15.99
065600-339.11-1-25 Dennison Bruce 3668 Ellington St Kennedy, NY 14747	3672 Ellington St Vac w/imprv Falconer 13-5-2 Acres: 0.17 East: 1008049 North: 787930 Deed Book: 2212 Page: 00228 Full Market Value:	300 600 606	ACCT 00230 BILL 234 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	600 600 600 600 600 600 600	2.86 2.11 0.58 3.35 0.01 0.59 0.42
065600-339.11-1-26 Franclemont T J Franclemont Charles PO Box 2201 Buffalo, NY 14240	3676 Ellington St Res vac land Falconer 13-5-1 Acres: 0.23 East: 1008042 North: 788016 Deed Book: 2214 Page: 00584 Full Market Value:	1,000 1,000 1,010	ACCT 00230 BILL 235 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	1,000 1,000 1,000 1,000 1,000 1,000 1,000	4.76 3.51 0.97 5.58 0.02 0.98 0.70

065600-339.11-1-24
Delinquent: No
Date Paid/Returned: 01/16/2013
Amount Paid/Returned: $380.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $380.04
Reference: 715
Due Date #1: 02/10/2013
Amount Due: **$380.04**

065600-339.11-1-25
Delinquent: No
Date Paid/Returned: 01/16/2013
Amount Paid/Returned: $9.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $9.92
Reference: 715
Due Date #1: 02/10/2013
Amount Due: **$9.92**

065600-339.11-1-26
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $16.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $16.52
Reference: 296994
Due Date #1: 02/10/2013
Amount Due: **$16.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.11-1-27.1 Chamberlin Justin Chamberlin Cassandra 3655 Ellington St Kennedy, NY 14747	3655 Ellington St 1 Family Res Falconer 3-1-2 Acres: 2.70 East: 1007528 North: 787913 Deed Book: 2694 Page: 526 Full Market Value:	11,900 65,000 65,657	ACCT 00230 BILL 236 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	65,000 65,000 65,000 65,000 65,000 65,000 65,000	309.53 228.39 63.11 362.47 1.61 63.70 45.19
065600-339.11-1-27.2 Abers Denette Martin Anne L 18 Doane St Bradford, MA 01835	3655 Ellington St Res vac land Falconer 3-1-2 Acres: 6.30 East: 1007351 North: 787831 Deed Book: 2712 Page: 651 Full Market Value:	12,000 12,000 12,121	ACCT 00230 BILL 237 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	12,000 12,000 12,000 12,000 12,000 12,000 12,000	57.14 42.16 11.65 66.92 0.30 11.76 8.34
065600-339.11-1-27.3 Abers Denise 1261 Catalina Dr Monroeville, PA 15146	3655 Ellington St Res vac land Falconer 3-1-2 Acres: 6.30 East: 1007528 North: 787913 Deed Book: 2694 Page: 950 Full Market Value:	7,600 7,600 7,677	ACCT 00230 BILL 238 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	7,600 7,600 7,600 7,600 7,600 7,600 7,600	36.19 26.70 7.38 42.38 0.19 7.45 5.28

065600-339.11-1-27.1
Delinquent: No
Date Paid/Returned: 01/31/2013
Amount Paid/Returned: $1,074.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,074.00
Reference: 06006970
Due Date #1: 02/10/2013
Amount Due: **$1,074.00**

065600-339.11-1-27.2
Delinquent: No
Date Paid/Returned: 02/13/2013
Amount Paid/Returned: $198.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $198.27
Reference: 873
Due Date #1: 02/10/2013
Amount Due: **$198.27**

065600-339.11-1-27.3
Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $125.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $125.57
Reference: 7676
Due Date #1: 02/10/2013
Amount Due: **$125.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.11-1-28 Nelson Terry A Nelson Chris T 3647 Ellington St Kennedy, NY 14747	3647 Ellington St 1 Family Res Falconer 3-1-1 Acres: 7.00 East: 1007490 North: 787356 Deed Book: 2630 Page: 553 Full Market Value:	16,400 51,000 51,515	ACCT 00230 BILL 239 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	51,000 51,000 51,000 51,000 51,000 51,000 51,000	242.86 179.20 49.52 284.40 1.27 49.98 35.45
065600-339.11-1-29 Stockwell James H Stockwell Shirlee A 3633 Ellington St Kennedy, NY 14747	3633 Ellington St 1 Family Res Falconer 13-4-1 Acres: 0.52 East: 1007921 North: 787395 Deed Book: 1766 Page: 00003 Full Market Value:	6,600 35,000 35,354	ACCT 00230 BILL 240 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	35,000 35,000 35,000 35,000 35,000 35,000 35,000	166.67 122.98 33.98 195.18 0.87 34.30 24.33
065600-339.11-1-30 Depasquale Katherine A 642 Third St PO Box 197 Kennedy, NY 14747-9634 Bank: 6700	642 Third St 2 Family Res Falconer 13-4-2 Acres: 0.35 East: 1007963 North: 787224 Deed Book: 2436 Page: 617 Full Market Value:	5,700 45,000 45,455	ACCT 00230 BILL 241 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	45,000 45,000 45,000 45,000 45,000 45,000 45,000	214.29 158.12 43.69 250.94 1.12 44.10 31.28

065600-339.11-1-28
Delinquent: No
Date Paid/Returned: 01/23/2013
Amount Paid/Returned: $842.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $842.68
Reference: 1098
Due Date #1: 02/10/2013
Amount Due: **$842.68**

065600-339.11-1-29
Delinquent: No
Date Paid/Returned: 02/21/2013
Amount Paid/Returned: $584.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $584.09
Reference: 2447
Due Date #1: 02/10/2013
Amount Due: **$578.31**

065600-339.11-1-30
Delinquent: No
Date Paid/Returned: 02/09/2013
Amount Paid/Returned: $743.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $743.54
Reference: 130479391
Due Date #1: 02/10/2013
Amount Due: **$743.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.11-1-31 Shelters Stacey A 641 Third St Kennedy, NY 14747	641 Third St 1 Family Res Falconer 13-7-2 Acres: 0.28 East: 1007988 North: 787011 Deed Book: 2580 Page: 167 Full Market Value:	5,400 42,000 42,424	ACCT 00230 BILL 242 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	42,000 42,000 42,000 42,000 42,000 42,000 42,000	200.01 147.58 40.78 234.21 1.04 41.16 29.20
065600-339.11-1-32 Betts Violet Betts Arthur PO Box 99 Greenhurst, NY 14742	630 E Second St 2 Family Res Falconer 13-7-3 Acres: 0.13 East: 1008051 North: 786975 Deed Book: Page: Full Market Value:	4,600 26,000 26,263	ACCT 00230 BILL 243 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1 Poland lt1	26,000 26,000 26,000 26,000 26,000 26,000 26,000	123.81 91.36 25.24 144.99 0.65 541.10 25.48 18.07
065600-339.11-1-33 Czerniak Richard S Czerniak Barbara E 3604 Church St Kennedy, NY 14747	3604 Church St 2 Family Res Falconer 13-7-4 Acres: 0.28 East: 1007925 North: 786958 Deed Book: 2693 Page: 532 Full Market Value:	10,900 77,000 77,778	VETS 15% C COUNTY ACCT 00230 BILL 244 $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	71,000 71,000 71,000 77,000 77,000 77,000 77,000	338.10 249.47 68.93 429.39 1.91 75.46 53.53

065600-339.11-1-31
Delinquent: No
Date Paid/Returned: 03/25/2013
Amount Paid/Returned: $709.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $709.86
Reference: 1138
Due Date #1: 02/10/2013
Amount Due: **$693.98**

065600-339.11-1-32
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$970.70**

065600-339.11-1-33
Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $1,216.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,216.79
Reference: 1021
Due Date #1: 02/10/2013
Amount Due: **$1,216.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
065600-339.11-1-34 Stornes Erik T 594 East Rte. 394 Kennedy, NY 14747	3606 Church St 1 Family Res Falconer 13-7-1 Acres: 0.14 East: 1007900 North: 787044 Deed Book: 2539 Page: 865 Full Market Value:	4,700 28,000 28,283	ACCT 00230 BILL 245 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1 Poland lt1	28,000 28,000 28,000 28,000 28,000 28,000 28,000	133.34 98.38 27.19 156.14 0.70 582.72 27.44 19.46	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$1,045.37**
065600-339.11-1-35 Hendrickson Christopher R Hendrickson Tracey A 644 Third St Kennedy, NY 14747 Bank: 0236	644 Third St 1 Family Res Falconer 13-4-3 Acres: 0.33 East: 1007867 North: 787187 Deed Book: 2522 Page: 793 Full Market Value:	5,600 51,000 51,515	ACCT 00230 BILL 246 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	51,000 51,000 51,000 51,000 51,000 51,000 51,000	242.86 179.20 49.52 284.40 1.27 49.98 35.45	Delinquent: No Date Paid/Returned: 01/29/2013 Amount Paid/Returned: $842.68 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $842.68 Reference: 122777 Due Date #1: 02/10/2013 Amount Due: **$842.68**
065600-339.11-1-36 Stevens DeForest L Stevens Ranita E 3337 Middlesex Rd Orlando, FL 32803	654 Third St 1 Family Res Falconer 13-3-3 Acres: 0.42 East: 1007706 North: 787139 Deed Book: 2582 Page: 125 Full Market Value:	6,100 36,000 36,364	ACCT 00230 BILL 247 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	36,000 36,000 36,000 36,000 36,000 36,000 36,000	171.43 126.49 34.95 200.75 0.89 35.28 25.03	Delinquent: No Date Paid/Returned: 01/16/2013 Amount Paid/Returned: $594.82 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $594.82 Reference: 5234 Due Date #1: 02/10/2013 Amount Due: **$594.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.11-1-37 Income Opportunities LLC 97 Academy St Salamanca, NY 14779	3607 Church St Apartment Falconer David & Brenda Turner 13-6-3 Lot Dimensions 178.00 x 112.00 East: 1007768 North: 786939 Deed Book: 2583 Page: 100 Full Market Value:	7,800 76,000 76,768	ACCT 00270 BILL 248 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	76,000 76,000 76,000 76,000 76,000 76,000 76,000	361.91 267.04 73.79 423.81 1.89 74.48 52.83 Delinquent: No Date Paid/Returned: 04/01/2013 Amount Paid/Returned: $1,280.87 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,280.87 Reference: 2119 Due Date #1: 02/10/2013 Amount Due: **$1,255.75**
065600-339.11-1-38 Sanborn Mary Ann 652 E Second St Kennedy, NY 14747	652 E Second St 1 Family Res Falconer 13-6-2 Acres: 0.51 East: 1007650 North: 786905 Deed Book: 2642 Page: 297 Full Market Value:	6,500 38,000 38,384	ACCT 00230 BILL 249 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1 Poland lt1	38,000 38,000 38,000 38,000 38,000 38,000 38,000	180.96 133.52 36.89 211.91 0.94 790.83 37.24 26.42 Delinquent: No Date Paid/Returned: 03/14/2013 Amount Paid/Returned: $1,447.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: $1,447.08 Check: $0.00 Reference: Due Date #1: 02/10/2013 Amount Due: **$1,418.71**
065600-339.11-1-39 Rowland Keith Rowland Cherie 5708 W Ridge Rd Erie, PA 16506-1014	662 Third St 1 Family Res Falconer 13-3-2 Acres: 0.68 East: 1007546 North: 787091 Deed Book: 2342 Page: 982 Full Market Value:	7,400 45,000 45,455	ACCT 00230 BILL 250 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1 Poland lt1	45,000 45,000 45,000 45,000 45,000 45,000 45,000	214.29 158.12 43.69 250.94 1.12 936.51 44.10 31.28 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$1,680.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.11-1-40 Patterson Franklin Patterson Scott W 658 Second St PO Box 177 Kennedy, NY 14747	658 E Second St 1 Family Res Falconer 13-6-4.1 Acres: 0.26 East: 1007547 North: 786837 Deed Book: 2342 Page: 417 Full Market Value:	5,300 28,000 28,283	ACCT 00230 BILL 251 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	28,000 28,000 28,000 28,000 28,000 28,000 28,000	133.34 98.38 27.19 156.14 0.70 27.44 19.46
065600-339.11-1-41 Johnson Raymond E 3rd St Kennedy, NY 14747	667 Third St Res vac land Falconer Back Land 13-6-4.2 Lot Dimensions 76.50 x 14.00 East: 1007549 North: 786896 Deed Book: 2000 Page: 00023 Full Market Value:	300 300 303	ACCT 00230 BILL 252 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1 Poland lt1	300 300 300 300 300 300 300	1.43 1.05 0.29 1.67 0.01 6.24 0.29 0.21
065600-339.11-1-42 Torsell Raymond C Attn: Claudia Torsell 3604 Dailey Hill Rd Kennedy, NY 14747-0188	3604 Dailey Hl Res vac land Falconer 13-6-4.3 Lot Dimensions 14.00 x 43.50 East: 1007492 North: 786880 Deed Book: 2291 Page: 732 Full Market Value:	200 200 202	ACCT 00230 BILL 253 Medicaid County Tax Community Colleges Town Tax School Relevy Poland fire dist 1 Poland lt1	200 200 200 200 200 200	0.95 0.70 0.19 1.12 4.16 0.20 0.14

065600-339.11-1-40
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$462.65**

065600-339.11-1-41
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$11.19**

065600-339.11-1-42
Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $7.46
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $7.46
Check: $0.00
Reference:
Due Date #1: 02/10/2013
Amount Due: **$7.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.11-1-43 Johnson Raymond E Third St Kennedy, NY 14747	667 Third St 1 Family Res Falconer 13-6-1.2 Acres: 0.11 East: 1007538 North: 786933 Deed Book: 1997 Page: 00044 Full Market Value:	4,500 27,500 27,778	ACCT 00230 BILL 254 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	27,500 27,500 27,500 27,500 27,500 27,500 27,500	130.96 96.63 26.70 153.35 0.68 26.95 19.12
065600-339.11-1-44 Torsell Raymond C Attn: Claudia Torsell 3604 Dailey Hill Rd Kennedy, NY 14747-0188	3604 Dailey Hill Rd 1 Family Res Falconer 13-6-1.1 Acres: 0.11 East: 1007465 North: 786916 Deed Book: 2291 Page: 732 Full Market Value:	4,500 21,000 21,212	ACCT 00230 BILL 255 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1 Poland lt1	21,000 21,000 21,000 21,000 21,000 21,000 21,000	100.00 73.79 20.39 117.11 0.52 437.04 20.58 14.60
065600-339.11-1-45 Shelters Steven D 641 Third St Kennedy, NY 14747	676 Third St Rural vac<10 Falconer 13-3-1 Acres: 0.54 East: 1007350 North: 787044 Deed Book: 2703 Page: 692 Full Market Value:	2,700 2,700 2,727	ACCT 00230 BILL 256 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	2,700 2,700 2,700 2,700 2,700 2,700 2,700	12.86 9.49 2.62 15.06 0.07 2.65 1.88

065600-339.11-1-43
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$454.39**

065600-339.11-1-44
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$784.03**

065600-339.11-1-45
Delinquent: No
Date Paid/Returned: 01/22/2013
Amount Paid/Returned: $44.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $44.63
Reference: 1154
Due Date #1: 02/10/2013
Amount Due: **$44.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.11-1-46 Hansen Carl W Hansen Dorothy G 3599 Dailey Hill Rd upper2 Kennedy, NY 14747	672 W Second St 2 Family Res Falconer 13-2-4 Acres: 0.20 East: 1007399 North: 786807 Deed Book: 2279 Page: 248 Full Market Value:	5,000 50,000 50,505	ACCT 00230 BILL 257 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	50,000 50,000 50,000 50,000 50,000 50,000 50,000	238.10 175.69 48.54 278.82 1.24 49.00 34.76
065600-339.11-1-47 Grover Teresa Cherry Patricia 12205 Bragg Rd Randolph, NY 14772	674 W Second St 2 Family Res Falconer 13-2-5 Acres: 0.18 East: 1007340 North: 786795 Deed Book: 2490 Page: 760 Full Market Value:	4,900 50,000 50,505	ACCT 00230 BILL 258 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	50,000 50,000 50,000 50,000 50,000 50,000 50,000	238.10 175.69 48.54 278.82 1.24 49.00 34.76
065600-339.11-1-48 Shuart Rhea 676 Second St PO Box 255 Kennedy, NY 14747	676 W Second St 1 Family Res Falconer 13-2-6 Acres: 0.11 East: 1007298 North: 786782 Deed Book: Page: Full Market Value:	4,500 30,000 30,303	ACCT 00230 BILL 259 AGED C COUNTY $15,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	15,000 15,000 15,000 30,000 30,000 30,000 30,000	71.43 52.71 14.56 167.29 0.75 29.40 20.86

065600-339.11-1-46
Delinquent: No
Date Paid/Returned: 01/14/2013
Amount Paid/Returned: $826.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $826.15
Reference: 1772
Due Date #1: 02/10/2013
Amount Due: **$826.15**

065600-339.11-1-47
Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $826.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $826.15
Reference: 1043
Due Date #1: 02/10/2013
Amount Due: **$826.15**

065600-339.11-1-48
Delinquent: No
Date Paid/Returned: 01/15/2013
Amount Paid/Returned: $357.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $357.00
Reference: 1132
Due Date #1: 02/10/2013
Amount Due: **$357.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.11-1-49 Income Opportunities LLc 97 Academy St Salamanca, NY 14779	678 W Second St Apartment Falconer 13-2-7 Lot Dimensions 50.00 x 142.00 East: 1007257 North: 786770 Deed Book: 2583 Page: 96 Full Market Value:	6,300 46,500 46,970	ACCT 00230 BILL 260 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 46,500 46,500 46,500 46,500 46,500 46,500 46,500	 221.43 163.39 45.15 259.31 1.15 45.57 32.33
					Delinquent: No Date Paid/Returned: 04/01/2013 Amount Paid/Returned: $783.70 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $783.70 Reference: 2118 Due Date #1: 02/10/2013 Amount Due: **$768.33**
065600-339.11-1-50 Carlson Stephen Carlson Cheryl 680 West Second St Kennedy, NY 14747	680 W Second St 1 Family Res Falconer 13-2-8 Acres: 0.16 East: 1007210 North: 786756 Deed Book: 2313 Page: 295 Full Market Value:	4,800 32,000 32,323	ACCT 00230 BILL 261 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1 Poland lt1	 32,000 32,000 32,000 32,000 32,000 32,000 32,000	 152.38 112.44 31.07 178.45 0.79 50.41 31.36 22.25
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$579.15**
065600-339.11-1-51 Hopkins Randall P 682 West Second St PO Box 215 Kennedy, NY 14747 Bank: 0197	682 W Second St 1 Family Res Falconer 13-2-9 Acres: 0.24 East: 1007151 North: 786754 Deed Book: 2478 Page: 550 Full Market Value:	5,200 33,000 33,333	ACCT 00230 BILL 262 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 33,000 33,000 33,000 33,000 33,000 33,000 33,000	 157.15 115.95 32.04 184.02 0.82 32.34 22.94
					Delinquent: No Date Paid/Returned: 01/22/2013 Amount Paid/Returned: $545.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $545.26 Reference: 012465 Due Date #1: 02/10/2013 Amount Due: **$545.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.11-1-52 Terrill Lavern C 686 W Second St Kennedy, NY 14747	686 W Second St 1 Family Res Falconer 13-2-10 Acres: 0.34 East: 1007082 North: 786733 Deed Book: Page: Full Market Value:	5,700 47,000 47,475	CLERGY CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	ACCT 00230 BILL 263 $1,500.00 45,500 45,500 45,500 45,500 45,500 47,000 47,000	 216.67 159.87 44.18 253.73 1.13 46.06 32.67
					Delinquent: No Date Paid/Returned: 02/19/2013 Amount Paid/Returned: $761.85 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $761.85 Reference: 4310 Due Date #1: 02/10/2013 Amount Due: **$754.31**
065600-339.11-1-53 Price Marion John jr 3609 Dailey Hill Rd Kennedy, NY 14747 Bank: 7997	3609 Dailey Hill Rd 1 Family Res Falconer Steep Drop At Rear 13-2-3 Acres: 0.66 East: 1007210 North: 786948 Deed Book: 2585 Page: 767 Full Market Value:	7,300 45,000 45,455	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	ACCT 00230 BILL 264 45,000 45,000 45,000 45,000 45,000 45,000 45,000	 214.29 158.12 43.69 250.94 1.12 44.10 31.28
					Delinquent: No Date Paid/Returned: 01/14/2013 Amount Paid/Returned: $743.54 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $743.54 Reference: 70212191110 Due Date #1: 02/10/2013 Amount Due: **$743.54**
065600-339.11-1-54 Pond Mary Jane 3610 Langdon St Kennedy, NY 14747	3610 Langdon St 1 Family Res Falconer Gulley At Rear 13-2-11 Acres: 0.68 East: 1007075 North: 786917 Deed Book: 2636 Page: 952 Full Market Value:	7,400 49,000 49,495	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	ACCT 00230 BILL 265 49,000 49,000 49,000 49,000 49,000 49,000 49,000	 233.34 172.17 47.57 273.25 1.22 48.02 34.06
					Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $809.63 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $809.63 Reference: 1314 Due Date #1: 02/10/2013 Amount Due: **$809.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.11-1-55 S & L Property Development LL 3516 Fluvanna Ave Jamestown, NY 14701	3619 Dailey Hill Rd 1 Family Res Falconer Steep Drop At Rear 485-3473 lomis 13-2-2 Acres: 0.51 East: 1007040 North: 787071 Deed Book: 2695 Page: 559 Full Market Value:	6,500 49,900 50,404	ACCT 00230 BILL 266 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 49,900 49,900 49,900 49,900 49,900 49,900 49,900	 237.63 175.33 48.45 278.27 1.24 48.90 34.69
					Delinquent: No Date Paid/Returned: 01/29/2013 Amount Paid/Returned: $824.51 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $824.51 Reference: 100977532 Due Date #1: 02/10/2013 Amount Due: **$824.51**
065600-339.11-1-56 Kent Kathy J 3629 Dailey Hill Rd PO Box 244 Kennedy, NY 14747	3629 Dailey Hill Rd 1 Family Res Falconer 13-2-1 Acres: 0.31 East: 1006955 North: 787171 Deed Book: 2493 Page: 454 Full Market Value:	5,500 29,000 29,293	ACCT 00230 BILL 267 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 29,000 29,000 29,000 29,000 29,000 29,000 29,000	 138.10 101.90 28.16 161.72 0.72 28.42 20.16
					Delinquent: No Date Paid/Returned: 04/01/2013 Amount Paid/Returned: $490.76 Notes: Processed as Paid Collected At: In-Person Method: Cash: $490.76 Check: $0.00 Reference: Due Date #1: 02/10/2013 Amount Due: **$479.18**
065600-339.11-1-57 Heath Bonnie L 3627 Langdon St Kennedy, NY 14747-9503	3627 Langdon St 1 Family Res Falconer 2-1-23 Acres: 0.50 East: 1006802 North: 787082 Deed Book: 2218 Page: 00088 Full Market Value:	6,500 52,000 52,525	ACCT 00230 BILL 268 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 52,000 52,000 52,000 52,000 52,000 52,000 52,000	 247.63 182.71 50.49 289.98 1.29 50.96 36.15
					Delinquent: No Date Paid/Returned: 02/06/2013 Amount Paid/Returned: $859.21 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $859.21 Reference: 261 Due Date #1: 02/10/2013 Amount Due: **$859.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.11-1-58 LaRoy Kimberly 3628 Dailey Hill Rd Kennedy, NY 14747	3628 Dailey Hill Rd 1 Family Res Falconer land contract 2-1-21.1 Acres: 1.10 East: 1007016 North: 787299 Deed Book: 2647 Page: 236 Full Market Value:	10,700 40,000 40,404	ACCT 00220 BILL 269 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 40,000 40,000 40,000 40,000 40,000 40,000 40,000	 190.48 140.55 38.84 223.06 0.99 39.20 27.81
					Delinquent: No Date Paid/Returned: 02/06/2013 Amount Paid/Returned: $660.93 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $660.93 Reference: 1718 Due Date #1: 02/10/2013 Amount Due: **$660.93**
065600-339.11-1-59 Parker Maurice 3645 Dailey Hill Rd Kennedy, NY 14747	3645 Dailey Hill Rd 1 Family Res Falconer 2-1-22 Acres: 3.80 East: 1006441 North: 787476 Deed Book: Page: Full Market Value:	13,700 45,000 45,455	ACCT 00220 BILL 270 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 45,000 45,000 45,000 45,000 45,000 45,000 45,000	 214.29 158.12 43.69 250.94 1.12 44.10 31.28
					Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $743.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $743.54 Reference: 1226 Due Date #1: 02/10/2013 Amount Due: **$743.54**
065600-339.11-1-60 Stevens DeForest L Stevens Ranita E 3337 Middlesex Rd Orlando, FL 32803	Third St Res vac land Falconer Lot Dimensions 25.00 x 142.00 East: 0 North: 0 Deed Book: 2658 Page: 386 Full Market Value:	100 100 101	ACCT BILL 271 Medicaid County Tax Community Colleges Town Tax Poland fire dist 1	 100 100 100 100 100	 0.48 0.35 0.10 0.56 0.10
					Delinquent: No Date Paid/Returned: 01/16/2013 Amount Paid/Returned: $1.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1.59 Reference: 5234 Due Date #1: 02/10/2013 Amount Due: **$1.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.11-1-61 Hendrickson Christopher R Hendrickson Tracey A 644 Third St Kennedy, NY 14747	Third St Res vac land Falconer Acres: 0.81 East: 1007805 North: 787163 Deed Book: 2680 Page: 782 Full Market Value:	700 700 707	ACCT BILL 272 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	700 700 700 700 700 700	3.33 2.46 0.68 3.90 0.02 14.57 0.69
065600-339.12-1-1 Clark Theodore C 548 Rte 394 Kennedy, NY 14747	E NYS Rt 394 Vac w/imprv Falconer 3-1-18.1 Acres: 24.50 East: 1009582 North: 787777 Deed Book: 2309 Page: 197 Full Market Value:	12,800 14,100 14,242	ACCT 00230 BILL 273 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	14,100 14,100 14,100 14,100 14,100 14,100 14,100	67.14 49.54 13.69 78.63 0.35 13.82 9.80
065600-339.12-1-2 Shelters Thomas F 520 E NYS Rte 394 Kennedy, NY 14747	520 E NYS Rt 394 Mfg housing Falconer 3-1-18.4 Acres: 1.10 East: 1010069 North: 787623 Deed Book: 2358 Page: 735 Full Market Value:	9,200 28,000 28,283	ACCT 00230 BILL 274 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1 Poland lt1	28,000 28,000 28,000 28,000 28,000 28,000 28,000	133.34 98.38 27.19 156.14 0.70 582.72 27.44 19.46

065600-339.11-1-61
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$25.65**

065600-339.12-1-1
Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $232.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $232.97
Reference: 2734
Due Date #1: 02/10/2013
Amount Due: **$232.97**

065600-339.12-1-2
Delinquent: No
Date Paid/Returned: 04/01/2013
Amount Paid/Returned: $1,068.28
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,068.28
Reference: 7069
Due Date #1: 02/10/2013
Amount Due: **$1,045.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.12-1-3 Caswell Gary A Caswell Colleen 508 Rte 394 Kennedy, NY 14747	508 E NYS Rt 394 1 Family Res Falconer 3-1-19.3.2 Acres: 2.00 East: 1010337 North: 787655 Deed Book: 2393 Page: 611 Full Market Value:	10,800 59,000 59,596	ACCT BILL 275 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 59,000 59,000 59,000 59,000 59,000 59,000 59,000	 280.96 207.31 57.28 329.01 1.47 57.82 41.02
					Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $974.87 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $974.87 Reference: 5127 Due Date #1: 02/10/2013 Amount Due: **$974.87**
065600-339.12-1-4 Shelters Thomas F 520 E NYS Rt 394 Kennedy, NY 14747	520 E NYS Rt 394 Auto body Falconer Private Road 3-1-18.2 Lot Dimensions 171.00 x 143.50 East: 1010192 North: 787424 Deed Book: 1999 Page: 00298 Full Market Value:	8,300 70,000 70,707	ACCT 00230 BILL 276 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1 Poland lt1	 70,000 70,000 70,000 70,000 70,000 70,000 70,000	 333.34 245.96 67.96 390.35 1.74 841.24 68.60 48.66
					Delinquent: No Date Paid/Returned: 04/01/2013 Amount Paid/Returned: $2,039.81 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,039.81 Reference: 7069 Due Date #1: 02/10/2013 Amount Due: **$1,997.85**
065600-339.12-1-5 Caswell Bruce Caswell Shirley 510 Rte 394 Kennedy, NY 14747	510 E NYS Rt 394 1 Family Res Falconer 3-1-19.3.1 Acres: 1.50 East: 1010506 North: 787392 Deed Book: Page: Full Market Value:	11,400 63,000 63,636	ACCT 00220 BILL 277 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 57,000 57,000 57,000 63,000 63,000 63,000 63,000	 271.44 200.28 55.34 351.32 1.56 61.74 43.80
					Delinquent: No Date Paid/Returned: 01/31/2013 Amount Paid/Returned: $985.48 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $985.48 Reference: 1079 Due Date #1: 02/10/2013 Amount Due: **$985.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.12-1-6 Willover Elizabeth 518 Rte 394 Kennedy, NY 14747	518 E NYS Rt 394 Res vac land Falconer 3-1-19.2 Acres: 0.45 East: 1010444 North: 787313 Deed Book: Page: Full Market Value:	1,000 1,000 1,010	ACCT 00220 BILL 278 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 1,000 1,000 1,000 1,000 1,000 1,000 1,000	 4.76 3.51 0.97 5.58 0.02 0.98 0.70
					Delinquent: No Date Paid/Returned: 01/15/2013 Amount Paid/Returned: $16.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $16.52 Reference: 1104 Due Date #1: 02/10/2013 Amount Due: **$16.52**
065600-339.12-1-7 Willover Elizabeth V 518 Rte 394 Kennedy, NY 14747	518 E NYS Rt 394 Mfg housing Falconer 3-1-20 Lot Dimensions 83.00 x 264.00 East: 1010374 North: 787281 Deed Book: Page: Full Market Value:	8,000 32,000 32,323	ACCT 00220 BILL 279 VETS 25% C COUNTY $8,000.00 AGED C COUNTY $12,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 12,000 12,000 12,000 32,000 32,000 32,000 32,000	 57.14 42.16 11.65 178.45 0.79 31.36 22.25
					Delinquent: No Date Paid/Returned: 01/15/2013 Amount Paid/Returned: $343.80 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $343.80 Reference: 1104 Due Date #1: 02/10/2013 Amount Due: **$343.80**
065600-339.12-1-8 Rolfe Daniel E 5318 Centralia Hartfield Rd Dewitville, NY 14728-9760	520 E NYS Rt 394 Mfg housing Falconer 3-1-18.3 Acres: 0.85 East: 1010259 North: 787237 Deed Book: 2220 Page: 00123 Full Market Value:	8,200 26,000 26,263	ACCT 00230 BILL 280 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 26,000 26,000 26,000 26,000 26,000 26,000 26,000	 123.81 91.36 25.24 144.99 0.65 25.48 18.07
					Delinquent: No Date Paid/Returned: 03/11/2013 Amount Paid/Returned: $438.19 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $438.19 Reference: 1158 Due Date #1: 02/10/2013 Amount Due: **$429.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.12-1-9 Milliman Eunice H 532 Rte 394 Kennedy, NY 14747	532 E NYS Rt 394 1 Family Res Falconer 13-15-3 Acres: 0.48 East: 1010066 North: 787134 Deed Book: 2227 Page: 00303 Full Market Value:	6,400 62,000 62,626	AGED C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	ACCT 00230 BILL 281 $31,000.00 31,000 31,000 31,000 62,000 62,000 62,000 62,000	 147.62 108.93 30.10 345.74 1.54 60.76 43.10
065600-339.12-1-10 Clark Theodore C 548 Nys Rt 394 Eas3 Kennedy, NY 14747	538 E NYS Rt 394 1 Family Res Falconer 13-15-2 Acres: 0.26 East: 1009935 North: 787099 Deed Book: 2574 Page: 611 Full Market Value:	5,300 25,000 25,253	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	ACCT 00230 BILL 282 25,000 25,000 25,000 25,000 25,000 25,000 25,000	 119.05 87.84 24.27 139.41 0.62 24.50 17.38
065600-339.12-1-11 Meabon Grant 542 Nys Rt 394 East Kennedy, NY 14747	542 E NYS Rt 394 1 Family Res Falconer 13-15-1 Acres: 0.36 East: 1009851 North: 787086 Deed Book: 2545 Page: 141 Full Market Value:	5,800 44,000 44,444	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	ACCT 00230 BILL 283 44,000 44,000 44,000 44,000 44,000 44,000 44,000	 209.53 154.60 42.72 245.37 1.09 43.12 30.59

Delinquent: No
Date Paid/Returned: 02/27/2013
Amount Paid/Returned: $745.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $745.17
Reference: 1300
Due Date #1: 02/10/2013
Amount Due: **$737.79**

Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $413.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $413.07
Reference: 2734
Due Date #1: 02/10/2013
Amount Due: **$413.07**

Delinquent: No
Date Paid/Returned: 02/06/2013
Amount Paid/Returned: $727.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $727.02
Reference: 2047
Due Date #1: 02/10/2013
Amount Due: **$727.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.12-1-12 Clark Theodore C 548 Rte 394 Kennedy, NY 14747	548 E NYS Rt 394 1 Family Res Falconer 3-1-18.5 Acres: 1.00 East: 1009719 North: 787113 Deed Book: 2309 Page: 197 Full Market Value:	9,000 62,000 62,626	ACCT 00230 BILL 284 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 62,000 62,000 62,000 62,000 62,000 62,000 62,000	 295.25 217.85 60.20 345.74 1.54 60.76 43.10
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $1,024.44 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,024.44 Reference: 2734 Due Date #1: 02/10/2013 Amount Due: **$1,024.44**
065600-339.12-1-13 Meabon Kevin Meabon Connie 539 Rte 394 Kennedy, NY 14747	539 E NYS Rt 394 1 Family Res Falconer Over Conrail Tracks South 3-1-49 Acres: 5.50 East: 1010098 North: 786739 Deed Book: 2400 Page: 894 Full Market Value:	13,000 40,000 40,404	ACCT 00220 BILL 285 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 40,000 40,000 40,000 40,000 40,000 40,000 40,000	 190.48 140.55 38.84 223.06 0.99 39.20 27.81
					Delinquent: No Date Paid/Returned: 02/25/2013 Amount Paid/Returned: $667.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: $667.54 Check: $0.00 Reference: Due Date #1: 02/10/2013 Amount Due: **$660.93**
065600-339.12-1-14 Noyd Dianne E 556 Rte 394 Kennedy, NY 14747	556 E NYS Rt 394 1 Family Res Falconer 13-14-5 Acres: 0.43 East: 1009571 North: 787078 Deed Book: 2228 Page: 00320 Full Market Value:	6,100 52,000 52,525	ACCT 00230 BILL 286 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1 Poland lt1	 52,000 52,000 52,000 52,000 52,000 52,000 52,000	 247.63 182.71 50.49 289.98 1.29 466.64 50.96 36.15
					Delinquent: No Date Paid/Returned: 03/13/2013 Amount Paid/Returned: $1,352.37 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,352.37 Reference: 560 Due Date #1: 02/10/2013 Amount Due: **$1,325.85**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.12-1-15 Sperry Patrick R Sperry Gloria 555 E Second St Kennedy, NY 14747	555 E Second St Mfg housing Falconer 13-14-4.2 Acres: 0.75 East: 1009518 North: 787324 Deed Book: 2400 Page: 224 Full Market Value:	 7,700 22,100 22,323		ACCT 00230 BILL 287	
			Medicaid	22,100	105.24
			County Tax	22,100	77.65
			Community Colleges	22,100	21.46
			Town Tax	22,100	123.24
			Chargebacks	22,100	0.55
			Poland fire dist 1	22,100	21.66
			Poland lt1	22,100	15.36

Delinquent: No
Date Paid/Returned: 02/27/2013
Amount Paid/Returned: $368.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $368.81
Reference: 1480
Due Date #1: 02/10/2013
Amount Due: **$365.16**

065600-339.12-1-16 Schauman Joyce 558 Second St Kennedy, NY 14747	558 E Second St 1 Family Res Falconer 13-9-5 Acres: 1.30 East: 1009394 North: 787463 Deed Book: Page: Full Market Value:	 9,500 70,000 70,707	AGED C COUNTY	ACCT 00230 BILL 288 $35,000.00	
			Medicaid	35,000	166.67
			County Tax	35,000	122.98
			Community Colleges	35,000	33.98
			Town Tax	70,000	390.35
			Chargebacks	70,000	1.74
			Poland fire dist 1	70,000	68.60
			Poland lt1	70,000	48.66

Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $832.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $832.98
Reference: 1041
Due Date #1: 02/10/2013
Amount Due: **$832.98**

065600-339.12-1-17 Monroe Lewis J 570 Second St Kennedy, NY 14747	575 E Second St 1 Family Res Falconer 13-9-4 Acres: 0.32 East: 1009179 North: 787343 Deed Book: 2142 Page: 00197 Full Market Value:	 5,600 35,000 35,354		ACCT 00230 BILL 289	
			Medicaid	35,000	166.67
			County Tax	35,000	122.98
			Community Colleges	35,000	33.98
			Town Tax	35,000	195.18
			Chargebacks	35,000	0.87
			Poland fire dist 1	35,000	34.30
			Poland lt1	35,000	24.33

Delinquent: No
Date Paid/Returned: 01/15/2013
Amount Paid/Returned: $578.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $578.31
Reference: 1768
Due Date #1: 02/10/2013
Amount Due: **$578.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.12-1-18 Sholl Richard G Sholl Dawn 538 Grubb Hill Rd Kennedy, NY 14747	576 E Second St 1 Family Res Falconer 13-9-3 Acres: 0.39 East: 1009092 North: 787317 Deed Book: 2226 Page: 00641 Full Market Value:	5,900 33,000 33,333	ACCT 00230 BILL 290 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	33,000 33,000 33,000 33,000 33,000 33,000 33,000	157.15 115.95 32.04 184.02 0.82 32.34 22.94
065600-339.12-1-19 Himes Shawn 3602 Cross St Kennedy, NY 14747	3602 Cross St 1 Family Res Falconer 13-14-1 Acres: 0.20 East: 1008918 North: 787091 Deed Book: 2473 Page: 966 Full Market Value:	5,000 40,000 40,404	ACCT 00230 BILL 291 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	40,000 40,000 40,000 40,000 40,000 40,000 40,000	190.48 140.55 38.84 223.06 0.99 39.20 27.81
065600-339.12-1-20 Joneson Thomas L Joneson Cynthia 579 Second St Kennedy, NY 14747	579 E Second St 1 Family Res Falconer 13-14-2 Acres: 0.33 East: 1009038 North: 787117 Deed Book: 2138 Page: 00620 Full Market Value:	5,600 49,000 49,495	ACCT 00230 BILL 292 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	39,000 39,000 39,000 49,000 49,000 49,000 49,000	185.72 137.04 37.87 273.25 1.22 48.02 34.06

065600-339.12-1-18
Delinquent: No
Date Paid/Returned: 04/01/2013
Amount Paid/Returned: $558.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $558.17
Reference: 7040
Due Date #1: 02/10/2013
Amount Due: **$545.26**

065600-339.12-1-19
Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $660.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $660.93
Reference: 0000043610
Due Date #1: 02/10/2013
Amount Due: **$660.93**

065600-339.12-1-20
Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $717.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $717.18
Reference: 4213
Due Date #1: 02/10/2013
Amount Due: **$717.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.12-1-21 Meabon Kevin J Meabon Connie S 539 Rte 394 Kennedy, NY 14747	541 E Second St 1 Family Res Falconer 13-14-3 Acres: 0.21 East: 1009140 North: 787135 Deed Book: 2405 Page: 532 Full Market Value:	5,000 22,000 22,222	ACCT 00230 BILL 293 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	22,000 22,000 22,000 22,000 22,000 22,000 22,000	104.76 77.30 21.36 122.68 0.55 21.56 15.29 Delinquent: No Date Paid/Returned: 03/11/2013 Amount Paid/Returned: $370.77 Notes: Processed as Paid Collected At: In-Person Method: Cash: $370.77 Check: $0.00 Reference: Due Date #1: 02/10/2013 Amount Due: **$363.50**
065600-339.12-1-22 Caswell Bruce R Jr Caswell Lisa 563 East Second St Kennedy, NY 14747 Bank: 6700	563 E Second St 1 Family Res Falconer 13-14-4.1 Acres: 1.50 East: 1009354 North: 787218 Deed Book: 2362 Page: 679 Full Market Value:	9,900 68,000 68,687	ACCT 00230 BILL 294 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	68,000 68,000 68,000 68,000 68,000 68,000 68,000	323.82 238.93 66.02 379.20 1.69 66.64 47.27 Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $1,123.57 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,123.57 Reference: 1117 Due Date #1: 02/10/2013 Amount Due: **$1,123.57**
065600-339.12-1-23 Olejniczak Robert Virginia Kay 560 Rt 394 Kennedy, NY 14747	560 E NYS Rt 394 1 Family Res Falconer 13-14-6 Acres: 0.56 East: 1009425 North: 787042 Deed Book: Page: Full Market Value:	6,800 37,000 37,374	ACCT 00230 BILL 295 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	37,000 37,000 37,000 37,000 37,000 37,000 37,000	176.19 130.01 35.92 206.33 0.92 36.26 25.72 Delinquent: No Date Paid/Returned: 02/05/2013 Amount Paid/Returned: $611.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $611.35 Reference: 545 Due Date #1: 02/10/2013 Amount Due: **$611.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
065600-339.12-1-24 Cole Robert Jr E 115 Highfield Ct Shelby, NC 28150	566 E NYS Rt 394 1 Family Res Falconer 13-14-7 Acres: 0.34 East: 1009269 North: 787023 Deed Book: 2409 Page: 103 Full Market Value:	5,700 27,000 27,273	ACCT 00230 BILL 296 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1 Poland lt1	27,000 27,000 27,000 27,000 27,000 27,000 27,000	128.57 94.87 26.21 150.57 0.67 561.91 26.46 18.77	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$1,008.03**
065600-339.12-1-25 Fox Tommy L Fox Terry P 572 Route 394 Main St Kennedy, NY 14747	572 E NYS Rt 394 1 Family Res Falconer 13-14-8 Acres: 0.23 East: 1009171 North: 787011 Deed Book: 2035 Page: 00384 Full Market Value:	5,100 43,000 43,434	ACCT 00230 BILL 297 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	43,000 43,000 43,000 43,000 43,000 43,000 43,000	204.77 151.09 41.75 239.79 1.07 42.14 29.89	Delinquent: No Date Paid/Returned: 02/28/2013 Amount Paid/Returned: $717.61 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $717.61 Reference: 288 Due Date #1: 02/10/2013 Amount Due: **$710.50**
065600-339.12-1-26 A & K East West Corp 131 Warren Rd Frewsburg, NY 14738	576 E NYS Rt 394 1 Family Res Falconer 532-3293 13-14-9 Acres: 0.23 East: 1009090 North: 787002 Deed Book: 2696 Page: 270 Full Market Value:	5,100 32,000 32,323	ACCT 00230 BILL 298 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	32,000 32,000 32,000 32,000 32,000 32,000 32,000	152.38 112.44 31.07 178.45 0.79 31.36 22.25	Delinquent: No Date Paid/Returned: 02/05/2013 Amount Paid/Returned: $528.74 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $528.74 Reference: 1306 Due Date #1: 02/10/2013 Amount Due: **$528.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
065600-339.12-1-27 Whitacre Frankie L Whitacre Linda S PO Box 14 Ellington, NY 14732	580 E NYS Rt 394 1 Family Res Falconer 13-14-10 Acres: 0.22 East: 1009010 North: 786990 Deed Book: 2487 Page: 720 Full Market Value:	5,100 37,000 37,374	ACCT 00230 BILL 299 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1 Poland lt1	37,000 37,000 37,000 37,000 37,000 37,000 37,000	176.19 130.01 35.92 206.33 0.92 770.01 36.26 25.72	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$1,381.36**
065600-339.12-1-28 Sauer Robert A 3612 Dry Brook Rd Falconer, NY 14733 Bank: 6700	582 E NYS Rt 394 1 Family Res Falconer 13-14-11 Acres: 0.27 East: 1008935 North: 786980 Deed Book: 2451 Page: 75 Full Market Value:	5,300 62,000 62,626	ACCT 00230 BILL 300 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	62,000 62,000 62,000 62,000 62,000 62,000 62,000	295.25 217.85 60.20 345.74 1.54 60.76 43.10	Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $1,024.44 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,024.44 Reference: 61318350 Due Date #1: 02/10/2013 Amount Due: **$1,024.44**
065600-339.12-1-29 Crandall Vernon R 3624 Ellington St Kennedy, NY 14747	E NYS Rt 394 Vacant comm Falconer 13-18-2 Acres: 0.33 East: 1008818 North: 786760 Deed Book: Page: Full Market Value:	500 500 505	ACCT 00270 BILL 301 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	500 500 500 500 500 500 500	2.38 1.76 0.49 2.79 0.01 0.49 0.35	Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $8.27 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $8.27 Reference: 976 Due Date #1: 02/10/2013 Amount Due: **$8.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.12-1-32 Cole Robert E Jr 115 Highfield Ct Shelby, NC 28150	567 E NYS Rt 394 1 use sm bld Falconer Former Coal Yard 13-18-5 Acres: 0.43 East: 1009187 North: 786848 Deed Book: 2369 Page: 212 Full Market Value:	5,700 15,000 15,152	ACCT 00270 BILL 302 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 15,000 15,000 15,000 15,000 15,000 15,000 15,000	 71.43 52.71 14.56 83.65 0.37 14.70 10.43

Delinquent: No
Date Paid/Returned: 01/23/2013
Amount Paid/Returned: $247.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $247.85
Check: $0.00
Reference:
Due Date #1: 02/10/2013
Amount Due: **$247.85**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.12-1-33 Meabon Grant Meabon Mark PO Box 529 Kennedy, NY 14747	563 E NYS Rt 394 Vacant comm Falconer 13-18-6 Acres: 0.22 East: 1009414 North: 786898 Deed Book: 2071 Page: 00077 Full Market Value:	400 400 404	ACCT 00270 BILL 303 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 400 400 400 400 400 400 400	 1.90 1.41 0.39 2.23 0.01 0.39 0.28

Delinquent: No
Date Paid/Returned: 02/06/2013
Amount Paid/Returned: $6.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $6.61
Reference: 2047
Due Date #1: 02/10/2013
Amount Due: **$6.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.15-1-1 Graham Dennis Charles II 3615 Langdon St Kennedy, NY 14747	3615 Langdon St 1 Family Res Falconer 13-1-1 Acres: 0.42 East: 1006849 North: 786914 Deed Book: 2367 Page: 703 Full Market Value:	6,100 70,700 71,414	ACCT 00230 BILL 304 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1 Poland lt1	 70,700 70,700 70,700 70,700 70,700 70,700 70,700	 336.68 248.42 68.64 394.26 1.76 855.81 69.29 49.15

Delinquent: No
Date Paid/Returned: 03/28/2013
Amount Paid/Returned: $2,066.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,066.49
Reference: 702
Due Date #1: 02/10/2013
Amount Due: **$2,024.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.15-1-2 Graham Dennis Graham Donna 3607 Langdon St Kennedy, NY 14747	3607 Langdon St 1 Family Res Falconer 13-1-2 Acres: 0.38 East: 1006888 North: 786789 Deed Book: 1711 Page: 00272 Full Market Value:	5,900 58,000 58,586	ACCT 00230 BILL 305 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	58,000 58,000 58,000 58,000 58,000 58,000 58,000	276.20 203.80 56.31 323.44 1.44 56.84 40.32
Bank: 7997	3603 Langdon St 1 Family Res Falconer 13-1-3 Acres: 0.35 East: 1006923 North: 786675 Deed Book: 2649 Page: 777 Full Market Value:	5,700 62,000 62,626	ACCT 00230 BILL 306 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	62,000 62,000 62,000 62,000 62,000 62,000 62,000	295.25 217.85 60.20 345.74 1.54 60.76 43.10
065600-339.15-1-4 Fischer Kathleen A 3597 Langdon St Kennedy, NY 14747 Bank: 6700	3597 Langdon St 1 Family Res Falconer 13-1-4 Acres: 0.23 East: 1006950 North: 786588 Deed Book: 2562 Page: 693 Full Market Value:	5,100 45,000 45,455	ACCT 00230 BILL 307 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	45,000 45,000 45,000 45,000 45,000 45,000 45,000	214.29 158.12 43.69 250.94 1.12 44.10 31.28

065600-339.15-1-2
Delinquent: No
Date Paid/Returned: 02/07/2013
Amount Paid/Returned: $958.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $958.35
Reference: 1174
Due Date #1: 02/10/2013
Amount Due: **$958.35**

065600-339.15-1-3
Delinquent: No
Date Paid/Returned: 01/14/2013
Amount Paid/Returned: $1,024.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,024.44
Reference: 7021219110
Due Date #1: 02/10/2013
Amount Due: **$1,024.44**

065600-339.15-1-4
Delinquent: No
Date Paid/Returned: 02/09/2013
Amount Paid/Returned: $743.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $743.54
Reference: 06006920
Due Date #1: 02/10/2013
Amount Due: **$743.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.15-1-5 Benson Candace H Benson Arthur R 3595 Langdon St Kennedy, NY 14747	3595 Langdon St 1 Family Res Falconer 13-1-5 Acres: 0.43 East: 1006982 North: 786485 Deed Book: 2012 Page: 1118 Full Market Value:	6,100 51,000 51,515	ACCT 00230 BILL 308 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1 Poland lt1	51,000 51,000 51,000 51,000 51,000 51,000 51,000	242.86 179.20 49.52 284.40 1.27 445.83 49.98 35.45
065600-339.15-1-6 Valvo Ronald F Valvo Dianne F 694 Rte 394 Kennedy, NY 14747	694 W NYS Rt 394 1 Family Res Falconer 2-1-24 Acres: 7.40 East: 1006742 North: 786493 Deed Book: 2260 Page: 303 Full Market Value:	16,600 95,000 95,960	ACCT 00230 BILL 309 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	95,000 95,000 95,000 95,000 95,000 95,000 95,000	452.39 333.80 92.24 529.77 2.36 93.10 66.04
065600-339.15-1-7 Shelters Adeline 3560 Burch St Kennedy, NY 14747	3560 Burch St Off Nys Rt 394 1 Family Res Falconer 14-1-3 Acres: 0.17 East: 1006700 North: 786103 Deed Book: Page: Full Market Value:	4,800 50,000 50,505	ACCT 00230 BILL 310 VETS T TOWN $950.00 VETS 25% C COUNTY $10,000.00 AGED C COUNTY $20,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	20,000 20,000 20,000 49,050 49,050 50,000 50,000	95.24 70.27 19.42 273.53 1.22 49.00 34.76

065600-339.15-1-5
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$1,288.51**

065600-339.15-1-6
Delinquent: No
Date Paid/Returned: 04/01/2013
Amount Paid/Returned: $1,601.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,601.09
Reference: 8110
Due Date #1: 02/10/2013
Amount Due: **$1,569.70**

065600-339.15-1-7
Delinquent: No
Date Paid/Returned: 01/15/2013
Amount Paid/Returned: $543.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $543.44
Reference: 1043
Due Date #1: 02/10/2013
Amount Due: **$543.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.15-1-8 Shelters Adeline M 3560 Burch St Kennedy, NY 14747	708 W Nys Rt 394 Res vac land Falconer 14-1-2 Acres: 0.19 East: 1006754 North: 786010 Deed Book: 2674 Page: 375 Full Market Value:	900 900 909	ACCT 00230 BILL 311 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 900 900 900 900 900 900 900	 4.29 3.16 0.87 5.02 0.02 0.88 0.63
065600-339.15-1-9 Meabon Kevin Meabon Connie 539 Rte 394 Kennedy, NY 14747	706 W Nys Rt 394 1 Family Res Falconer 14-1-4 Acres: 0.14 East: 1006789 North: 786045 Deed Book: 2347 Page: 808 Full Market Value:	4,700 30,000 30,303	ACCT 00230 BILL 312 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 30,000 30,000 30,000 30,000 30,000 30,000 30,000	 142.86 105.41 29.13 167.29 0.75 29.40 20.86
065600-339.15-1-10 Benson Arthur R Benson Mary Joe 704 Rt 394 Kennedy, NY 14747	704 W Nys Rt 394 1 Family Res Falconer 14-1-5 Acres: 0.16 East: 1006822 North: 786078 Deed Book: 2225 Page: 00520 Full Market Value:	4,800 41,000 41,414	ACCT 00230 BILL 313 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 41,000 41,000 41,000 41,000 41,000 41,000 41,000	 195.24 144.06 39.81 228.64 1.02 40.18 28.50

065600-339.15-1-8
Delinquent: No
Date Paid/Returned: 01/15/2013
Amount Paid/Returned: $14.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $14.87
Reference: 1043
Due Date #1: 02/10/2013
Amount Due: **$14.87**

065600-339.15-1-9
Delinquent: No
Date Paid/Returned: 03/11/2013
Amount Paid/Returned: $505.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $505.61
Check: $0.00
Reference:
Due Date #1: 02/10/2013
Amount Due: **$495.70**

065600-339.15-1-10
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $677.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $677.45
Reference: 1442
Due Date #1: 02/10/2013
Amount Due: **$677.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.15-1-11 Howard Lee Ann 702 Rte 394 Kennedy, NY 14747	702 W Nys Rt 394 1 Family Res Falconer 14-1-6 Acres: 0.24 East: 1006866 North: 786122 Deed Book: 2347 Page: 699 Full Market Value: 46,465	5,200 46,000	ACCT 00230 BILL 314 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	46,000 46,000 46,000 46,000 46,000 46,000 46,000	219.05 161.63 44.66 256.52 1.14 45.08 31.98
065600-339.15-1-12 Mesel Kenneth 698 Nys Rt 394 West Kennedy, NY 14747 Bank: 6700	698 W Nys Rt 394 1 Family Res Falconer 14-1-7 Acres: 0.31 East: 1006926 North: 786182 Deed Book: 2612 Page: 989 Full Market Value: 59,596	5,500 59,000	ACCT 00230 BILL 315 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	53,000 53,000 53,000 59,000 59,000 59,000 59,000	252.39 186.23 51.46 329.01 1.47 57.82 41.02
065600-339.15-1-13 Brown Corey W 4343 South Whalen Rd Great Valley, NY 14741	686 W Nys Rt 394 Converted Re Falconer 13-16-9 Acres: 0.13 East: 1007188 North: 786361 Deed Book: 2692 Page: 469 Full Market Value: 40,404	6,100 40,000	ACCT 00270 BILL 316 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1 Poland lt1	40,000 40,000 40,000 40,000 40,000 40,000 40,000	190.48 140.55 38.84 223.06 0.99 832.45 39.20 27.81

Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $760.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $760.06
Reference: 2147
Due Date #1: 02/10/2013
Amount Due: **$760.06**

Delinquent: No
Date Paid/Returned: 02/09/2013
Amount Paid/Returned: $919.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $919.40
Reference: 130479391
Due Date #1: 02/10/2013
Amount Due: **$919.40**

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$1,493.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.15-1-14 Emerson Jack L Emerson Carol J 3712 Sprague Hill Rd Falconer, NY 14733	3588 Langdon St 1 Family Res Falconer 13-16-1 Acres: 0.07 East: 1007166 North: 786430 Deed Book: 2275 Page: 509 Full Market Value:	 4,300 17,000 17,172	ACCT 00230 BILL 317 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 17,000 17,000 17,000 17,000 17,000 17,000	 80.95 59.73 16.51 94.80 0.42 16.66 11.82
					Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $280.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $280.89 Reference: 1353 Due Date #1: 02/10/2013 Amount Due: **$280.89**
065600-339.15-1-16 Bascom Timothy L PO Box 274 Kennedy, NY 14747	685 W Second St 1 Family Res Falconer House Wasdamaged By Fire 13-10-1 Acres: 0.15 East: 1007131 North: 786563 Deed Book: 2697 Page: 884 Full Market Value:	 4,700 30,000 30,303	ACCT 00230 BILL 318 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 30,000 30,000 30,000 30,000 30,000 30,000	 142.86 105.41 29.13 167.29 0.75 29.40 20.86
					Delinquent: No Date Paid/Returned: 02/25/2013 Amount Paid/Returned: $500.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $500.66 Reference: 0614 Due Date #1: 02/10/2013 Amount Due: **$495.70**
065600-339.15-1-17 Kanaby Trudy W Second St PO Box 233 Kennedy, NY 14747 Bank: 6700	681 W Second St 1 Family Res Falconer 13-10-2 Acres: 0.36 East: 1007226 North: 786565 Deed Book: 2515 Page: 321 Full Market Value:	 5,800 33,000 33,333	ACCT 00230 BILL 319 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 33,000 33,000 33,000 33,000 33,000 33,000	 157.15 115.95 32.04 184.02 0.82 32.34 22.94
					Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $545.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $545.26 Reference: 122075984 Due Date #1: 02/10/2013 Amount Due: **$545.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.15-1-18 Brown Corey W 4343 South Whalen Rd Great Valley, NY 14741	684 W Nys Rt 394 1 use sm bld Falconer 13-16-2 Lot Dimensions 40.00 x 142.00 East: 1007226 North: 786398 Deed Book: 2692 Page: 469 Full Market Value:	6,100 8,500 8,586	ACCT 00270 BILL 320 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1 Poland lt1	 8,500 8,500 8,500 8,500 8,500 8,500 8,500	 40.48 29.87 8.25 47.40 0.21 176.89 8.33 5.91
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$317.34**
065600-339.15-1-19 Giddy Gabriel J 995 Poland Center Rd Kennedy, NY 14747	682 W Nys Rt 394 1 Family Res Falconer 13-16-8.1 Acres: 0.11 East: 1007272 North: 786396 Deed Book: 2012 Page: 5388 Full Market Value:	4,500 25,000 25,253	ACCT 00230 BILL 321 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 25,000 25,000 25,000 25,000 25,000 25,000 25,000	 119.05 87.84 24.27 139.41 0.62 24.50 17.38
					Delinquent: No Date Paid/Returned: 01/30/2013 Amount Paid/Returned: $413.07 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $413.07 Reference: 872 Due Date #1: 02/10/2013 Amount Due: **$413.07**
065600-339.15-1-20 Sample Beverly A 12203 Sample Rd Randolph, NY 14772	681 Sprague Aly 1 Family Res Falconer 13-16-3 Acres: 0.05 East: 1007249 North: 786450 Deed Book: 2080 Page: 00454 Full Market Value:	4,200 19,800 20,000	ACCT 00230 BILL 322 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 19,800 19,800 19,800 19,800 19,800 19,800 19,800	 94.29 69.57 19.22 110.41 0.49 19.40 13.76
					Delinquent: No Date Paid/Returned: 02/28/2013 Amount Paid/Returned: $330.41 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $330.41 Reference: 883 Due Date #1: 02/10/2013 Amount Due: **$327.14**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-339.15-1-22 Sample Beverly A 12203 Sample Rd Randolph, NY 14772	680 W NYS Rt 394 1 Family Res Falconer Land Contract To megan giddy 13-16-4 Acres: 0.16 East: 1007312 North: 786424 Deed Book: 2080 Page: 00451 Full Market Value:	4,800 23,000 23,232	ACCT 00230 BILL 323 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 23,000 109.53 23,000 80.82 23,000 22.33 23,000 128.26 23,000 0.57 23,000 22.54 23,000 15.99
065600-339.15-1-23 Sommers Ada 678 394 Rte PO Box 198 Kennedy, NY 14747	678 W NYS Rt 394 Converted Re Falconer 13-16-5 Lot Dimensions 100.00 x 142.00 East: 1007384 North: 786445 Deed Book: 2522 Page: 439 Full Market Value:	7,100 42,500 42,929	ACCT 00270 BILL 324 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 42,500 202.39 42,500 149.33 42,500 41.26 42,500 237.00 42,500 1.06 42,500 41.65 42,500 29.54
065600-339.15-1-24 Dennis Urbanski 7889 Woodworth Hollow Rd Salamanca, NY 14779	674 Nys Rt 394 Vacant comm Falconer 13-16-7 Acres: 0.02 East: 1007458 North: 786408 Deed Book: 2670 Page: 260 Full Market Value:	100 100 101	ACCT 00270 BILL 325 Medicaid County Tax Community Colleges Town Tax School Relevy Poland fire dist 1 Poland lt1	 100 0.48 100 0.35 100 0.10 100 0.56 2.09 100 0.10 100 0.07

065600-339.15-1-22
Delinquent: No
Date Paid/Returned: 01/14/2013
Amount Paid/Returned: $380.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $380.04
Reference: 637
Due Date #1: 02/10/2013
Amount Due: **$380.04**

065600-339.15-1-23
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$702.23**

065600-339.15-1-24
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$3.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.15-1-25 Dennis Urbanski 7889 Woodworth Hollow Rd Salamanca, NY 14779	674 W NYS Rt 394 Bar Falconer 13-16-6 Acres: 0.31 East: 1007479 North: 786476 Deed Book: 2670 Page: 260 Full Market Value: 80,808	7,000 80,000	ACCT 00270 BILL 326 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1 Poland lt1	80,000 80,000 80,000 80,000 80,000 80,000 80,000	380.96 281.10 77.67 446.12 1.99 1,664.91 78.40 55.61
065600-339.15-1-26 Wallace Steven Wallace Bonnita 679 Second St Kennedy, NY 14747	679 W Second St 2 Family Res Falconer 8/2011 new septic 13-10-3 Acres: 0.33 East: 1007309 North: 786593 Deed Book: 2624 Page: 819 Full Market Value: 40,404	5,600 40,000	ACCT 00230 BILL 327 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	40,000 40,000 40,000 40,000 40,000 40,000 40,000	190.48 140.55 38.84 223.06 0.99 39.20 27.81
065600-339.15-1-27 Fairbanks Gordon B Fairbanks Leeann 4911 rout 380 Jamestown, NY 14701	3589 Dailey Hill Rd 1 Family Res Falconer 4911 rt 380 Jmst 14701 13-10-8 Acres: 0.24 East: 1007421 North: 786588 Deed Book: 2437 Page: 833 Full Market Value: 28,283	5,200 28,000	ACCT 00230 BILL 328 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1 Poland lt1	28,000 28,000 28,000 28,000 28,000 28,000 28,000	133.34 98.38 27.19 156.14 0.70 582.72 27.44 19.46

065600-339.15-1-25
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$2,986.76**

065600-339.15-1-26
Delinquent: No
Date Paid/Returned: 02/26/2013
Amount Paid/Returned: $667.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $667.54
Reference: 2634
Due Date #1: 02/10/2013
Amount Due: **$660.93**

065600-339.15-1-27
Delinquent: No
Date Paid/Returned: 04/01/2013
Amount Paid/Returned: $1,068.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,068.28
Reference: 1737
Due Date #1: 02/10/2013
Amount Due: **$1,045.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.15-1-28 Quinn David P PO Box 1092 Frewsburg, NY 14738	675 W Second St 2 Family Res Falconer 13-10-4 Acres: 0.09 East: 1007378 North: 786646 Deed Book: 2647 Page: 812 Full Market Value:	4,400 18,000 18,182	ACCT 00230 BILL 329 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 18,000 18,000 18,000 18,000 18,000 18,000 18,000	 85.72 63.25 17.48 100.38 0.45 17.64 12.51
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $297.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: $297.43 Check: $0.00 Reference: Due Date #1: 02/10/2013 Amount Due: **$297.43**
065600-339.15-1-29 Grover Teresa Et Cetera 12205 Bragg Rd Randolph, NY 14772	673 W Second St Vac w/imprv Falconer 13-10-5 Acres: 0.04 East: 1007413 North: 786667 Deed Book: 2490 Page: 760 Full Market Value:	100 2,800 2,828	ACCT 00230 BILL 330 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 2,800 2,800 2,800 2,800 2,800 2,800 2,800	 13.33 9.84 2.72 15.61 0.07 2.74 1.95
					Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $46.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $46.26 Reference: 1043 Due Date #1: 02/10/2013 Amount Due: **$46.26**
065600-339.15-1-30 Willsie Clayton J 1148 Wheelock Rd Kennedy, NY 14747	Dailey Hill Rd Res vac land Falconer sold to qualify for crick 13-10-6 Lot Dimensions 54.00 x 50.00 East: 1007448 North: 786677 Deed Book: 2635 Page: 459 Full Market Value:	600 600 606	ACCT 00270 BILL 331 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 600 600 600 600 600 600	 2.86 2.11 0.58 3.35 0.01 0.59
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $9.50 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $9.50 Reference: 1011 Due Date #1: 02/10/2013 Amount Due: **$9.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.15-1-31 Willsie Eloise J Willsie Clarence J E Jr 3591 Dailey Hill Rd Kennedy, NY 14747	3591 Dailey Hill Rd 1 Family Res Falconer 13-10-7 Acres: 0.03 East: 1007446 North: 786642 Deed Book: 1550 Page: 92 Full Market Value:	4,100 21,000 21,212	ACCT 00230 BILL 332 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 21,000 21,000 21,000 21,000 21,000 21,000 21,000	 100.00 73.79 20.39 117.11 0.52 20.58 14.60
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $346.99 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $346.99 Reference: 231 Due Date #1: 02/10/2013 Amount Due: **$346.99**
065600-339.15-1-32 Grover Cheryl J PO Box 247 Kennedy, NY 14747	3594 Dailey Hill Rd 1 Family Res Falconer 13-11-1 Acres: 0.13 East: 1007589 North: 786712 Deed Book: 1710 Page: 00294 Full Market Value:	4,600 35,000 35,354	ACCT 00230 BILL 333 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 35,000 35,000 35,000 35,000 35,000 35,000 35,000	 166.67 122.98 33.98 195.18 0.87 34.30 24.33
					Delinquent: No Date Paid/Returned: 01/14/2013 Amount Paid/Returned: $578.31 Notes: Processed as Paid Collected At: Mail Method: Cash: $578.31 Check: $0.00 Reference: Due Date #1: 02/10/2013 Amount Due: **$578.31**
065600-339.15-1-35 Mead Timothy J Mead Sandra C 2571 Fisher Hill Rd Kennedy, NY 14747	666 Us Rt 62 At Main St Gas station Falconer 13-11-8 Lot Dimensions 64.00 x 128.00 East: 1007636 North: 786510 Deed Book: 2478 Page: 621 Full Market Value:	6,400 37,000 37,374	ACCT 00270 BILL 334 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 37,000 37,000 37,000 37,000 37,000 37,000 37,000	 176.19 130.01 35.92 206.33 0.92 36.26 25.72
					Delinquent: No Date Paid/Returned: 02/07/2013 Amount Paid/Returned: $611.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $611.35 Reference: 13909 Due Date #1: 02/10/2013 Amount Due: **$611.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.15-1-36 Mead Timothy J Mead Sandra C 2571 Fisher Hill Rd Kennedy, NY 14747	666 E NYS Rt 394 Supermarket Falconer 13-11-7 Lot Dimensions 55.00 x 128.00 East: 1007692 North: 786527 Deed Book: 2478 Page: 621 Full Market Value:	6,300 240,000 242,424	BUSINV 897 CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	ACCT 00270 $4,500.00 235,500 235,500 235,500 235,500 235,500 240,000 240,000	BILL 335 1,121.46 827.48 228.65 1,313.26 5.85 235.20 166.84
					Delinquent: No Date Paid/Returned: 02/07/2013 Amount Paid/Returned: $3,898.74 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,898.74 Reference: 13909 Due Date #1: 02/10/2013 Amount Due: **$3,898.74**
065600-339.15-1-37 Mead Timothy J Mead Sandra C 2571 Fisher Hill Rd Kennedy, NY 14747	660 E NYS Rt 394 Com vac w/im Falconer 13-11-6 Acres: 0.10 East: 1007738 North: 786535 Deed Book: 2478 Page: 621 Full Market Value:	6,000 9,000 9,091	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	ACCT 00270 9,000 9,000 9,000 9,000 9,000 9,000 9,000	BILL 336 42.86 31.62 8.74 50.19 0.22 8.82 6.26
					Delinquent: No Date Paid/Returned: 02/07/2013 Amount Paid/Returned: $148.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $148.71 Reference: 13909 Due Date #1: 02/10/2013 Amount Due: **$148.71**
065600-339.15-1-38 Mead Timothy J 2571 Fisher Hill Rd Kennedy, NY 14747	Off Church St Vacant comm Falconer 13-11-9.2 Acres: 0.01 East: 1007720 North: 786598 Deed Book: 2542 Page: 722 Full Market Value:	200 200 202	 Medicaid County Tax Community Colleges Town Tax Poland fire dist 1 Poland lt1	ACCT 200 200 200 200 200 200	BILL 337 0.95 0.70 0.19 1.12 0.20 0.14
					Delinquent: No Date Paid/Returned: 02/07/2013 Amount Paid/Returned: $3.30 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3.30 Reference: 13909 Due Date #1: 02/10/2013 Amount Due: **$3.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.15-1-42 Mead Timothy J 2571 Fisher Hill Rd Kennedy, NY 14747	Off 394 Vacant comm Falconer 13-11-5.2.2 Lot Dimensions 96.00 x 29.00 East: 1007787 North: 786606 Deed Book: 2542 Page: 722 Full Market Value:	 400 400 404	ACCT BILL 338 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 400 400 400 400 400 400 400	 1.90 1.41 0.39 2.23 0.01 0.39 0.28
					Delinquent: No Date Paid/Returned: 02/07/2013 Amount Paid/Returned: $6.61 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $6.61 Reference: 13909 Due Date #1: 02/10/2013 Amount Due: **$6.61**
065600-339.15-1-43 Mead Timothy J 2571 Fisher Hill Rd Kennedy, NY 14747	658 E NYS Rt 394 Bar Falconer 13-11-5.1 Acres: 0.40 East: 1007806 North: 786544 Deed Book: 2542 Page: 722 Full Market Value:	 7,500 87,600 88,485	ACCT 00270 BILL 339 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 87,600 87,600 87,600 87,600 87,600 87,600 87,600	 417.15 307.80 85.05 488.50 2.18 85.85 60.90
					Delinquent: No Date Paid/Returned: 01/28/2013 Amount Paid/Returned: $1,447.43 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,447.43 Reference: 6480 Due Date #1: 02/10/2013 Amount Due: **$1,447.43**
065600-339.15-1-44 Mead Timothy J 2571 Fisher Hill Rd Kennedy, NY 14747	E NYS Rt 394 Vacant comm Falconer 13-11-4.3 Acres: 0.13 East: 1007877 North: 786565 Deed Book: 2542 Page: 722 Full Market Value:	 1,900 1,900 1,919	ACCT 00270 BILL 340 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 1,900 1,900 1,900 1,900 1,900 1,900 1,900	 9.05 6.68 1.84 10.60 0.05 1.86 1.32
					Delinquent: No Date Paid/Returned: 01/28/2013 Amount Paid/Returned: $31.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $31.40 Reference: 6480 Due Date #1: 02/10/2013 Amount Due: **$31.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.15-1-45 Mead Tinothy J Mead Sandra C 2571 Fisher Hill Rd Kennedy, NY 14747	650 E NYS Rt 394 Det row bldg Falconer 13-11-4.2 Acres: 0.08 East: 1007918 North: 786578 Deed Book: 2678 Page: 196 Full Market Value:	5,900 65,000 65,657	ACCT 00270 BILL 341 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 65,000 65,000 65,000 65,000 65,000 65,000 65,000	 309.53 228.39 63.11 362.47 1.61 63.70 45.19

Delinquent: No
Date Paid/Returned: 01/22/2013
Amount Paid/Returned: $1,074.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,074.00
Reference: 526
Due Date #1: 02/10/2013
Amount Due: **$1,074.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.15-1-46.1 Mead Timothy J 2571 Fisher Hill Rd Kennedy, NY 14747	Church St Vacant comm Falconer 13-11-4.4.1 Acres: 0.04 East: 1007862 North: 786629 Deed Book: 2542 Page: 722 Full Market Value:	650 650 657	ACCT BILL 342 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 650 650 650 650 650 650 650	 3.10 2.28 0.63 3.62 0.02 0.64 0.45

Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $10.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.74
Reference: 6480
Due Date #1: 02/10/2013
Amount Due: **$10.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.15-1-46.2 Mead Timothy J 2571 Fisher Hill Rd Kennedy, NY 14747	Church St Vacant comm Falconer 13-11-4.4.2 Acres: 0.02 East: 1007890 North: 786631 Deed Book: 2688 Page: 870 Full Market Value:	350 350 354	ACCT BILL 343 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 350 350 350 350 350 350 350	 1.67 1.23 0.34 1.95 0.01 0.34 0.24

Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $5.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5.78
Reference: 6480
Due Date #1: 02/10/2013
Amount Due: **$5.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.15-1-50 Stornes Erik T 594 East Rte. 39 Kennedy, NY 14747	3584 Church St 2 Family Res Falconer 13-12-5 Acres: 0.23 East: 1008007 North: 786660 Deed Book: 2599 Page: 131 Full Market Value:	5,100 32,000 32,323	ACCT 00230 BILL 344 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 32,000 32,000 32,000 32,000 32,000 32,000 32,000	 152.38 112.44 31.07 178.45 0.79 31.36 22.25

Delinquent: No
Date Paid/Returned: 03/28/2013
Amount Paid/Returned: $539.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $539.31
Reference: 2049
Due Date #1: 02/10/2013
Amount Due: **$528.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.15-1-51 Courtney Charles D jr Courtney Jacklyn K 218 West Ave Apt upper Falconer, NY 14733-1236	644 E NYS Rt 394 Res w/Comuse Falconer 13-12-4 Lot Dimensions 80.00 x 55.00 East: 1008028 North: 786588 Deed Book: 2577 Page: 225 Full Market Value:	4,500 36,000 36,364	ACCT 00270 BILL 345 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1 Poland lt1	 36,000 36,000 36,000 36,000 36,000 36,000 36,000	 171.43 126.49 34.95 200.75 0.89 749.21 35.28 25.03

Delinquent: No
Date Paid/Returned: 03/07/2013
Amount Paid/Returned: $1,370.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,370.91
Reference: 6742/724
Due Date #1: 02/10/2013
Amount Due: **$1,344.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.15-1-52.2 Courtney Charles D jr Courtney Jacklyn K 218 West Ave Apt upper Falconer, NY 14733-1236	638 E NYS Rt 394 Res Vac Falconer 13-12-3 Acres: 0.04 East: 1008082 North: 786607 Deed Book: 2661 Page: 166 Full Market Value:	600 600 606	ACCT 00270 BILL 346 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	 600 600 600 600 600 600	 2.86 2.11 0.58 3.35 0.01 12.49 0.59

Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $21.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $21.99
Reference: 6678
Due Date #1: 02/10/2013
Amount Due: **$21.99**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.15-1-54 Engquist C. Stanford Engquist Rosemary 3600 Ellington St PO Box 223 Kennedy, NY 14747	3600 Ellington St 1 Family Res Falconer 13-13-13 Acres: 0.19 East: 1008260 North: 786824 Deed Book: Page: Full Market Value:	4,900 45,000 45,455		ACCT 00230 BILL 347	
			Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	45,000 45,000 45,000 45,000 45,000 45,000 45,000	214.29 158.12 43.69 250.94 1.12 44.10 31.28
					Delinquent: No Date Paid/Returned: 02/25/2013 Amount Paid/Returned: $750.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $750.98 Reference: 3227 Due Date #1: 02/10/2013 Amount Due: **$743.54**
065600-339.15-1-55 Pearson Douglas L 614 Nys Rt 394 East Kennedy, NY 14747 Bank: 6700	614 E NYS Rt 394 1 Family Res Falconer 13-13-12 Acres: 0.47 East: 1008291 North: 786720 Deed Book: 2606 Page: 504 Full Market Value:	6,300 60,000 60,606		ACCT 00230 BILL 348	
			Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	60,000 60,000 60,000 60,000 60,000 60,000 60,000	285.72 210.82 58.25 334.59 1.49 58.80 41.71
					Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $991.38 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $991.38 Reference: 6427589 Due Date #1: 02/10/2013 Amount Due: **$991.38**
065600-339.15-1-56 Snyder Dennis C 619 Second St Kennedy, NY 14747	619 E Second St Mfg housing Falconer 13-13-2 Acres: 0.16 East: 1008316 North: 786916 Deed Book: 2330 Page: 100 Full Market Value:	4,800 18,000 18,182	VETS 15% C COUNTY	ACCT 00230 BILL 349 $2,700.00	
			Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	15,300 15,300 15,300 18,000 18,000 18,000 18,000	72.86 53.76 14.85 100.38 0.45 17.64 12.51
					Delinquent: No Date Paid/Returned: 01/17/2013 Amount Paid/Returned: $272.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: $272.45 Check: $0.00 Reference: Due Date #1: 02/10/2013 Amount Due: **$272.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.15-1-57 Fredenburg Russell A Fredenburg Peggy J 610 Nys Rt 394 Eas3 Kennedy, NY 14747	610 E NYS Rt 394 1 Family Res Falconer 13-13-11 Acres: 0.37 East: 1008371 North: 786790 Deed Book: 2553 Page: 410 Full Market Value:	5,800 37,000 37,374	ACCT 00230 BILL 350 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	37,000 37,000 37,000 37,000 37,000 37,000 37,000	176.19 130.01 35.92 206.33 0.92 36.26 25.72
Bank: 6700					Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $611.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $611.35 Reference: 61318350 Due Date #1: 02/10/2013 Amount Due: **$611.35**
065600-339.15-1-58 Payne Jon C Payne Susan A 615 E Second St Kennedy, NY 14747	615 E Second St 1 Family Res Falconer 13-13-3 Acres: 0.29 East: 1008421 North: 786921 Deed Book: 2577 Page: 87 Full Market Value:	5,400 65,000 65,657	ACCT 00230 BILL 351 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	65,000 65,000 65,000 65,000 65,000 65,000 65,000	309.53 228.39 63.11 362.47 1.61 63.70 45.19
					Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $1,074.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,074.00 Reference: 4387 Due Date #1: 02/10/2013 Amount Due: **$1,074.00**
065600-339.15-1-59 Fox Deanna L 606 Rte 394 Kennedy, NY 14747	606 E NYS Rt 394 1 Family Res Falconer 13-13-10 Acres: 0.31 East: 1008459 North: 786799 Deed Book: 2606 Page: 569 Full Market Value:	5,500 38,000 38,384	ACCT 00230 BILL 352 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	38,000 38,000 38,000 38,000 38,000 38,000 38,000	180.96 133.52 36.89 211.91 0.94 37.24 26.42
Bank: 7997					Delinquent: No Date Paid/Returned: 01/14/2013 Amount Paid/Returned: $627.88 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $627.88 Reference: 7021219110 Due Date #1: 02/10/2013 Amount Due: **$627.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.15-1-60 Cobb Floyd W 4100 Bridgewood Ct Apt 2 Louisville Kentucky, 40241	609 E Second St 1 Family Res Falconer 13-13-4 Acres: 0.17 East: 1008502 North: 786946 Deed Book: 2371 Page: 519 Full Market Value:	4,800 31,000 31,313	ACCT 00230 BILL 353 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	31,000 31,000 31,000 31,000 31,000 31,000 31,000	147.62 108.93 30.10 172.87 0.77 30.38 21.55

Delinquent: No
Date Paid/Returned: 01/23/2013
Amount Paid/Returned: $512.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $512.22
Reference: 2183
Due Date #1: 02/10/2013
Amount Due: **$512.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.15-1-61 Tompsett Sandra L 605 Second St Kennedy, NY 14747 Bank: 6700	605 E Second St 1 Family Res Falconer 13-13-5 Acres: 0.35 East: 1008560 North: 786964 Deed Book: 1823 Page: 00426 Full Market Value:	5,700 61,000 61,616	ACCT 00230 BILL 354 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	61,000 61,000 61,000 61,000 61,000 61,000 61,000	290.48 214.34 59.22 340.17 1.51 59.78 42.41

Delinquent: No
Date Paid/Returned: 02/09/2013
Amount Paid/Returned: $1,007.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,007.91
Reference: 122075984
Due Date #1: 02/10/2013
Amount Due: **$1,007.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.15-1-62 Sweeney Terry E Sweeney Laurie 602 Jamestown St Kennedy, NY 14747	602 E NYS Rt 394 1 Family Res Falconer 13-13-9 Acres: 0.35 East: 1008568 North: 786839 Deed Book: 2139 Page: 00340 Full Market Value:	5,700 46,000 46,465	ACCT 00230 BILL 355 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	46,000 46,000 46,000 46,000 46,000 46,000 46,000	219.05 161.63 44.66 256.52 1.14 45.08 31.98

Delinquent: No
Date Paid/Returned: 02/20/2013
Amount Paid/Returned: $767.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $767.66
Check: $0.00
Reference:
Due Date #1: 02/10/2013
Amount Due: **$760.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.15-1-63 Sheats Joann Erik T. Stornes 594 Rte. 394 Kennedy, NY 14747	594 E NYS Rt 394 1 Family Res Falconer Land contract E Stornes 13-13-6 Acres: 0.53 East: 1008651 North: 786933 Deed Book: 2634 Page: 191 Full Market Value:	6,600 37,000 37,374	ACCT 00230 BILL 356 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	37,000 37,000 37,000 37,000 37,000 37,000 37,000	176.19 130.01 35.92 206.33 0.92 36.26 25.72
065600-339.15-1-64 Snow Diane 590 Nys Rt 394 East Kennedy, NY 14747	590 E NYS Rt 394 1 Family Res Falconer 13-13-7 Acres: 0.35 East: 1008734 North: 786964 Deed Book: 2544 Page: 465 Full Market Value:	5,700 51,000 51,515	ACCT 00230 BILL 357 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1 Poland lt1	51,000 51,000 51,000 51,000 51,000 51,000 51,000	242.86 179.20 49.52 284.40 1.27 445.83 49.98 35.45
065600-339.15-1-65 Kotlar John A Kotlar Vicki J 2798 US rt 62 Kennedy, NY 14737	588 E NYS Rt 394 1 Family Res Falconer 13-13-8 Acres: 0.33 East: 1008800 North: 786986 Deed Book: 2011 Page: 6623 Full Market Value:	5,600 47,000 47,475	ACCT 00230 BILL 358 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	47,000 47,000 47,000 47,000 47,000 47,000 47,000	223.82 165.15 45.63 262.09 1.17 46.06 32.67

065600-339.15-1-63
Delinquent: No
Date Paid/Returned: 01/29/2013
Amount Paid/Returned: $611.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $611.35
Reference: 2007
Due Date #1: 02/10/2013
Amount Due: **$611.35**

065600-339.15-1-64
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$1,288.51**

065600-339.15-1-65
Delinquent: No
Date Paid/Returned: 03/20/2013
Amount Paid/Returned: $792.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $792.12
Check: $0.00
Reference:
Due Date #1: 02/10/2013
Amount Due: **$776.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.15-2-1 Crandall Vernon R 3624 Ellington St Kennedy, NY 14747	E NYS Rt 394 Vacant comm Falconer 13-18-1 Acres: 0.52 East: 1008561 North: 786662 Deed Book: Page: Full Market Value:	500 500 505	ACCT 00270 BILL 359 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 500 500 500 500 500 500 500	 2.38 1.76 0.49 2.79 0.01 0.49 0.35
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $8.27 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $8.27 Reference: 976 Due Date #1: 02/10/2013 Amount Due: **$8.27**
065600-339.15-2-3 Mead Timothy J 2571 Fisher Hill Rd Kennedy, NY 14747	E NYS Rt 394 Fuel Store&D Falconer Commercial Lot 13-17-1.2 Acres: 0.88 East: 1007817 North: 786408 Deed Book: 2542 Page: 722 Full Market Value:	8,400 10,500 10,606	ACCT 00270 BILL 360 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 10,500 10,500 10,500 10,500 10,500 10,500 10,500	 50.00 36.89 10.19 58.55 0.26 10.29 7.30
					Delinquent: No Date Paid/Returned: 01/28/2013 Amount Paid/Returned: $173.48 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $173.48 Reference: 6480 Due Date #1: 02/10/2013 Amount Due: **$173.48**
065600-339.15-2-4 Bennett Suellen Bennett William E 3556 Route 62 Kennedy, NY 14747 Bank: 6700	3556 S Us Rt 62 1 Family Res Falconer 14-5-1 Acres: 0.23 East: 1007772 North: 786171 Deed Book: 2303 Page: 438 Full Market Value:	5,100 43,000 43,434	ACCT 00230 BILL 361 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 43,000 43,000 43,000 43,000 43,000 43,000 43,000	 204.77 151.09 41.75 239.79 1.07 42.14 29.89
					Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $710.50 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $710.50 Reference: 130479391 Due Date #1: 02/10/2013 Amount Due: **$710.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.15-2-5 Bennett Suellen Bennett William E 3556 Route 62 Kennedy, NY 14747	S Us Rt 62 Res vac land Falconer Flood Land 14-5-2.1	 500 500		ACCT 00230 BILL 362	
Bank: 6700	Acres: 0.23 East: 1007790 North: 786103 Deed Book: 2303 Page: 438 Full Market Value:	505	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	500 500 500 500 500 500 500	2.38 1.76 0.49 2.79 0.01 0.49 0.35
					Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $8.27 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $8.27 Reference: 130479391 Due Date #1: 02/10/2013 Amount Due: **$8.27**
065600-339.15-2-10 Weiler David Weiler Cheryl 3488 Cemetery St Kennedy, NY 14747	3488 Cemetery St 1 Family Res Falconer 14-9-2	 8,100 53,000	VETS 15% C COUNTY	ACCT 00230 BILL 363 $6,000.00	
	Acres: 0.83 East: 1008530 North: 785039 Deed Book: 2146 Page: 00475 Full Market Value:	53,535	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	47,000 47,000 47,000 53,000 53,000 53,000 53,000	223.82 165.15 45.63 295.55 1.32 51.94 36.84
					Delinquent: No Date Paid/Returned: 03/07/2013 Amount Paid/Returned: $836.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: $836.66 Check: $0.00 Reference: Due Date #1: 02/10/2013 Amount Due: **$820.25**
065600-339.15-2-11 Ericsson Martin D Ericsson April 3484 Cemetery St Kennedy, NY 14747	3484 Cemetary St 1 Family Res Falconer 14-9-3.2	 8,100 69,000		ACCT 00230 BILL 364	
	Acres: 0.83 East: 1008562 North: 784926 Deed Book: 2052 Page: 00511 Full Market Value:	69,697	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	69,000 69,000 69,000 69,000 69,000 69,000 69,000	328.58 242.45 66.99 384.78 1.71 67.62 47.97
					Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $1,140.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: $900.00 Check: $240.10 Reference: 5054 Due Date #1: 02/10/2013 Amount Due: **$1,140.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.15-2-12 Destro Carl R jr 3480 Cemetery St Kennedy, NY 14747	3480 Cemetery St 1 Family Res Falconer 14-9-3.1	8,100 55,000		ACCT 00230 BILL 365	
Bank: 6700	Acres: 0.83 East: 1008595 North: 784808 Deed Book: 2584 Page: 303 Full Market Value:	55,556	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	55,000 55,000 55,000 55,000 55,000 55,000 55,000	261.91 193.25 53.40 306.71 1.37 53.90 38.23
					Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $908.77 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $908.77 Reference: 60790595 Due Date #1: 02/10/2013 Amount Due: **$908.77**
065600-339.15-2-14 Haglund Donald E Haglund Cheryl 366 Miller Valley Rd Kennedy, NY 14747	3483 Cemetery St 1 Family Res Falconer 14-10-6	5,700 35,000		ACCT 00230 BILL 366	
	Acres: 0.34 East: 1008231 North: 784825 Deed Book: 1939 Page: 00179 Full Market Value:	35,354	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	35,000 35,000 35,000 35,000 35,000 35,000 35,000	166.67 122.98 33.98 195.18 0.87 34.30 24.33
					Delinquent: No Date Paid/Returned: 02/07/2013 Amount Paid/Returned: $578.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $578.31 Reference: 595 Due Date #1: 02/10/2013 Amount Due: **$578.31**
065600-339.15-2-15 Saeger Laura M 3487 Cemetery St Kennedy, NY 14747	3487 Cemetery St 1 Family Res Falconer 14-10-4	5,900 26,000		ACCT 00230 BILL 367	
	Acres: 0.38 East: 1008282 North: 784922 Deed Book: 2011 Page: 2741 Full Market Value:	26,263	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	26,000 26,000 26,000 26,000 26,000 26,000 26,000	123.81 91.36 25.24 144.99 0.65 25.48 18.07
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $429.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $429.60 Reference: 227 Due Date #1: 02/10/2013 Amount Due: **$429.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.15-2-16 Newman Tanielle M 3491 Cemetery St Kennedy, NY 14747	3491 Cemetery St 1 Family Res Falconer 14-10-3	 6,000 53,000		ACCT 00230	BILL 368
Bank: 6700	Acres: 0.41 East: 1008251 North: 785033 Deed Book: 2706 Page: 847 Full Market Value:	53,535	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	53,000 53,000 53,000 53,000 53,000 53,000 53,000	252.39 186.23 51.46 295.55 1.32 51.94 36.84
					Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $875.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $875.73 Reference: 6427589 Due Date #1: 02/10/2013 Amount Due: **$875.73**
065600-339.15-2-17 Woodfield Donald W 625 Maple Shade Ln Kennedy, NY 14747	625 Maple Shade Ln 1 Family Res Falconer 14-10-2	 6,600 40,000		ACCT 00230	BILL 369
	Acres: 0.52 East: 1008216 North: 785158 Deed Book: 2319 Page: 460 Full Market Value:	40,404	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1 Poland lt1	40,000 40,000 40,000 40,000 40,000 40,000 40,000	190.48 140.55 38.84 223.06 0.99 216.90 39.20 27.81
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$877.83**
065600-339.15-2-18 Caudill Rhonda K 624 Maple Shade Ln Kennedy, NY 14747	624 Maple Shade Ln 1 Family Res Falconer 14-8-4	 5,000 45,000		ACCT 00230	BILL 370
Bank: 6700	Acres: 0.21 East: 1008174 North: 785302 Deed Book: 2621 Page: 540 Full Market Value:	45,455	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	45,000 45,000 45,000 45,000 45,000 45,000 45,000	214.29 158.12 43.69 250.94 1.12 44.10 31.28
					Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $743.54 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $743.54 Reference: 6427589 Due Date #1: 02/10/2013 Amount Due: **$743.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.15-2-19 Chapman Cory A Getridge Breann 614 Second St Kennedy, NY 14747	3507 Cemetery St 1 Family Res Falconer 14-8-3 Acres: 0.41 East: 1008152 North: 785389 Deed Book: 2012 Page: 1637 Full Market Value:	 6,000 54,000 54,545	ACCT 00230 BILL 371 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 54,000 54,000 54,000 54,000 54,000 54,000 54,000	 257.15 189.74 52.43 301.13 1.34 52.92 37.54
Bank: 6700					Delinquent: No Date Paid/Returned: 01/22/2013 Amount Paid/Returned: $892.25 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $892.25 Reference: 17152 Due Date #1: 02/10/2013 Amount Due: **$892.25**
065600-339.15-2-20 Scott Gregory P Scott Candy L 3517 Cemetery St Kennedy, NY 14747	3517 Cemetery St 1 Family Res Falconer 14-8-2 Acres: 0.42 East: 1008120 North: 785503 Deed Book: 2523 Page: 364 Full Market Value:	 6,100 55,000 55,556	ACCT 00230 BILL 372 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 55,000 55,000 55,000 55,000 55,000 55,000 55,000	 261.91 193.25 53.40 306.71 1.37 53.90 38.23
Bank: 6700					Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $908.77 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $908.77 Reference: 60790595 Due Date #1: 02/10/2013 Amount Due: **$908.77**
065600-339.15-2-21 Coniff Christopher M 3522 S Us Rt 62 Kennedy, NY 14747	3522 S Us Rt 62 1 Family Res Falconer 14-8-1 Acres: 0.20 East: 1007960 North: 785502 Deed Book: 2012 Page: 5028 Full Market Value:	 5,000 40,000 40,404	ACCT 00230 BILL 373 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 40,000 40,000 40,000 40,000 40,000 40,000 40,000	 190.48 140.55 38.84 223.06 0.99 39.20 27.81
Bank: 6700					Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $660.93 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $660.93 Reference: 130479391 Due Date #1: 02/10/2013 Amount Due: **$660.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.15-2-22 Chapman Wayne A Chapman Brenda L 3516 Rt 62 Kennedy, NY 14747	3516 S Us Rt 62 1 Family Res Falconer 14-8-6 Acres: 0.43 East: 1007986 North: 785408 Deed Book: 1997 Page: 00231 Full Market Value:	6,100 60,000 60,606	ACCT 00230 BILL 374 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1 Poland lt1	60,000 60,000 60,000 60,000 60,000 60,000 60,000	285.72 210.82 58.25 334.59 1.49 633.13 58.80 41.71
065600-339.15-2-23 Riffel Dennis R Riffel Linda O 3510 Rte 62 Kennedy, NY 14747	3510 S Us Rt 62 1 Family Res Falconer 14-8-5 Acres: 0.37 East: 1008020 North: 785288 Deed Book: Page: Full Market Value:	5,800 50,000 50,505	ACCT 00230 BILL 375 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	50,000 50,000 50,000 50,000 50,000 50,000 50,000	238.10 175.69 48.54 278.82 1.24 49.00 34.76
065600-339.15-2-24 Abbey Susan L 3504 Rt 62 Kennedy, NY 14747	3504 S Us Rt 62 1 Family Res Falconer new sewage 10-2011 14-10-1 Acres: 0.31 East: 1008063 North: 785148 Deed Book: 1988 Page: 00429 Full Market Value:	5,500 57,000 57,576	ACCT 00230 BILL 376 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	57,000 57,000 57,000 57,000 57,000 57,000 57,000	271.44 200.28 55.34 317.86 1.42 55.86 39.63

065600-339.15-2-22
Delinquent: No
Date Paid/Returned: 02/19/2013
Amount Paid/Returned: $1,640.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,640.76
Reference: 850
Due Date #1: 02/10/2013
Amount Due: **$1,624.51**

065600-339.15-2-23
Delinquent: No
Date Paid/Returned: 03/18/2013
Amount Paid/Returned: $842.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $842.67
Reference: 1877/20860730504
Due Date #1: 02/10/2013
Amount Due: **$826.15**

065600-339.15-2-24
Delinquent: No
Date Paid/Returned: 01/16/2013
Amount Paid/Returned: $941.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $941.83
Reference: 1207
Due Date #1: 02/10/2013
Amount Due: **$941.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.15-2-25 Bond David A Bond Linda M 3496 Rt 62 Kennedy, NY 14747	3496 S Us Rt 62 1 Family Res Falconer 14-10-10 Acres: 0.43 East: 1008090 North: 785049 Deed Book: 1659 Page: 00151 Full Market Value:	6,100 58,000 58,586	ACCT 00230 BILL 377 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	58,000 58,000 58,000 58,000 58,000 58,000 58,000	276.20 203.80 56.31 323.44 1.44 56.84 40.32
065600-339.15-2-26 Abbey Dean A Goodwin Debra 3494 Rte 62 Kennedy, NY 14747	3494 S US Rt 62 1 Family Res Falconer 14-10-9 Acres: 0.21 East: 1008115 North: 784960 Deed Book: 2453 Page: 101 Full Market Value:	5,000 40,000 40,404	ACCT 00230 BILL 378 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1 Poland lt1	30,000 30,000 30,000 40,000 40,000 40,000 40,000	142.86 105.41 29.13 223.06 0.99 216.90 39.20 27.81
065600-339.15-2-27 Riley-Seaholm Laura S 2488 Falconer Frewsburg Rd Jamestown, NY 14701	3490 S Us Rt 62 1 Family Res Falconer land contract in effect Jacques & Christine Dever 14-10-8 Acres: 0.19 East: 1008131 North: 784904 Deed Book: 2168 Page: 00130 Full Market Value:	4,900 36,000 36,364	ACCT 00230 BILL 379 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	36,000 36,000 36,000 36,000 36,000 36,000 36,000	171.43 126.49 34.95 200.75 0.89 35.28 25.03

065600-339.15-2-25
Delinquent: No
Date Paid/Returned: 02/06/2013
Amount Paid/Returned: $958.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $958.35
Reference: 4773
Due Date #1: 02/10/2013
Amount Due: **$958.35**

065600-339.15-2-26
Delinquent: No
Date Paid/Returned: 02/19/2013
Amount Paid/Returned: $793.21
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $793.21
Reference: 732
Due Date #1: 02/10/2013
Amount Due: **$785.36**

065600-339.15-2-27
Delinquent: No
Date Paid/Returned: 03/18/2013
Amount Paid/Returned: $606.72
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $606.72
Reference: 5747
Due Date #1: 02/10/2013
Amount Due: **$594.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.15-2-28 Rissel Dana K 3488 Rt 62 Kennedy, NY 14747	3488 S Us Rt 62 1 Family Res Falconer 14-10-7 Acres: 0.17 East: 1008145 North: 784854 Deed Book: 2299 Page: 680 Full Market Value:	4,800 20,000 20,202	ACCT 00230 BILL 380 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	20,000 20,000 20,000 20,000 20,000 20,000 20,000	95.24 70.27 19.42 111.53 0.50 19.60 13.90
065600-339.15-2-29 Hammond Robert E 3515 Jackson Ave Kennedy, NY 14747-0238	S Us Rt 62 Vac w/imprv Falconer 14-6-9 Acres: 4.80 East: 1007829 North: 784833 Deed Book: 2323 Page: 833 Full Market Value:	10,600 13,600 13,737	ACCT 00230 BILL 381 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	13,600 13,600 13,600 13,600 13,600 13,600 13,600	64.76 47.79 13.20 75.84 0.34 13.33 9.45
065600-339.15-2-30 Hammond Robert E 3515 Jackson Ave Kennedy, NY 14747	3509 South Main St Vac w/imprv Falconer 14-7-3.1 Acres: 0.18 East: 1007822 North: 785213 Deed Book: 2670 Page: 207 Full Market Value:	1,100 2,000 2,020	ACCT 00230 BILL 382 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	2,000 2,000 2,000 2,000 2,000 2,000 2,000	9.52 7.03 1.94 11.15 0.05 1.96 1.39

065600-339.15-2-28
Delinquent: No
Date Paid/Returned: 02/26/2013
Amount Paid/Returned: $333.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $333.76
Reference: 2036
Due Date #1: 02/10/2013
Amount Due: **$330.46**

065600-339.15-2-29
Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $224.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $224.71
Check: $0.00
Reference:
Due Date #1: 02/10/2013
Amount Due: **$224.71**

065600-339.15-2-30
Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $33.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $33.04
Check: $0.00
Reference:
Due Date #1: 02/10/2013
Amount Due: **$33.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.15-2-31 Anderson Randall V Anderson Maureen A 3515 Rte 62 Kennedy, NY 14747	Jackson Ave Vac w/imprv Falconer ` 14-7-3.2 Acres: 0.18 East: 1007805 North: 785275 Deed Book: 2469 Page: 22 Full Market Value:	 3,000 25,000 25,253	ACCT BILL 383 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 25,000 25,000 25,000 25,000 25,000 25,000 25,000	 119.05 87.84 24.27 139.41 0.62 24.50 17.38
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $413.07 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $413.07 Reference: 2993 Due Date #1: 02/10/2013 Amount Due: **$413.07**
065600-339.15-2-32 Anderson Randall V Anderson Maureen A 3515 Rt 62 Kennedy, NY 14747 Bank: 6700	3515 S Us Rt 62 1 Family Res Falconer 14-7-2 Acres: 0.20 East: 1007789 North: 785332 Deed Book: 2362 Page: 594 Full Market Value:	 5,000 45,000 45,455	ACCT 00230 BILL 384 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 45,000 45,000 45,000 45,000 45,000 45,000 45,000	 214.29 158.12 43.69 250.94 1.12 44.10 31.28
					Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $743.54 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $743.54 Reference: 06006920 Due Date #1: 02/10/2013 Amount Due: **$743.54**
065600-339.15-2-33 Johnson Gregory T Johnson Debra 245 Jarvis Rd Advance, NC 27006	3519 S Us Rt 62 1 Family Res Falconer 14-7-1 Acres: 0.40 East: 1007764 North: 785419 Deed Book: 2312 Page: 403 Full Market Value:	 6,000 45,000 45,455	ACCT 00230 BILL 385 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1 Poland lt1	 45,000 45,000 45,000 45,000 45,000 45,000 45,000	 214.29 158.12 43.69 250.94 1.12 936.51 44.10 31.28
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$1,680.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-339.15-2-34 Benson Ginger S 3527 Kennedy-Frews Rd Kennedy, NY 14747	654 River St Res vac land Falconer 14-6-4 Acres: 0.02 East: 1007768 North: 785543 Deed Book: 2392 Page: 274 Full Market Value:	400 400 404	ACCT 00230 BILL 386 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 400 1.90 400 1.41 400 0.39 400 2.23 400 0.01 400 0.39 400 0.28
				Delinquent: No Date Paid/Returned: 04/01/2013 Amount Paid/Returned: $8.74 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $8.74 Reference: 904/908 Due Date #1: 02/10/2013 Amount Due: **$6.61**
065600-339.15-2-35 Samples Donald E Samples Victorine RD #2 PO Box 248 Kennedy, NY 14747	3533 S Us Rt 62 1 Family Res Falconer 14-6-3 Acres: 0.18 East: 1007687 North: 785689 Deed Book: Page: Full Market Value:	4,900 30,000 30,303	ACCT 00230 BILL 387 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 30,000 142.86 30,000 105.41 30,000 29.13 30,000 167.29 30,000 0.75 30,000 29.40 30,000 20.86
				Delinquent: No Date Paid/Returned: 01/14/2013 Amount Paid/Returned: $495.70 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $495.70 Reference: 2002 Due Date #1: 02/10/2013 Amount Due: **$495.70**
065600-339.15-2-36 Benson Ginger S 3527 Kennedy-Frews Rd Kennedy, NY 14747	3527 S Us Rt 62 1 Family Res Falconer 14-6-5 Acres: 1.00 East: 1007632 North: 785579 Deed Book: 2392 Page: 274 Full Market Value:	9,000 55,000 55,556	ACCT 00230 BILL 388 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 55,000 261.91 55,000 193.25 55,000 53.40 55,000 306.71 55,000 1.37 55,000 53.90 55,000 38.23
				Delinquent: No Date Paid/Returned: 04/01/2013 Amount Paid/Returned: $928.95 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $928.95 Reference: 904/908 Due Date #1: 02/10/2013 Amount Due: **$908.77**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.15-2-37 Hammond Robert E 3515 Jackson Ave Kennedy, NY 14747	3525 Jackson Ave 1 Family Res Falconer 14-6-7 Acres: 0.39 East: 1007579 North: 785370 Deed Book: 2670 Page: 209 Full Market Value:	5,900 8,000 8,081	ACCT 00230 BILL 389 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 8,000 8,000 8,000 8,000 8,000 8,000 8,000	 38.10 28.11 7.77 44.61 0.20 7.84 5.56

Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $132.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $132.19
Check: $0.00
Reference:
Due Date #1: 02/10/2013
Amount Due: **$132.19**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.15-2-38 Hammond Robert E Hammond Teri 3515 Jackson Ave Kennedy, NY 14747	3515 Jackson Ave 1 Family Res Falconer 14-6-8 Acres: 0.59 East: 1007620 North: 785222 Deed Book: 2689 Page: 1 Full Market Value:	6,900 32,000 32,323	ACCT 00230 BILL 390 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 32,000 32,000 32,000 32,000 32,000 32,000 32,000	 152.38 112.44 31.07 178.45 0.79 31.36 22.25

Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $528.74
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $528.74
Check: $0.00
Reference:
Due Date #1: 02/10/2013
Amount Due: **$528.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.15-2-39 Speck Susan L PO Box 213 Kennedy, NY 14747	669 River St Mfg housing Falconer 14-6-6 Acres: 0.15 East: 1007483 North: 785344 Deed Book: 2573 Page: 646 Full Market Value:	4,700 17,400 17,576	ACCT 00230 BILL 391 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 17,400 17,400 17,400 17,400 17,400 17,400 17,400	 82.86 61.14 16.89 97.03 0.43 17.05 12.10

Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $287.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $287.50
Reference: 1097
Due Date #1: 02/10/2013
Amount Due: **$287.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.15-2-40 Benson Ginger S 3527 route 62 Rte Kennedy, NY 14747	675 River St Vac w/imprv Falconer 14-6-2 Acres: 1.00 East: 1007320 North: 785416 Deed Book: 2580 Page: 660 Full Market Value:	5,000 6,000 6,061	ACCT 00230 BILL 392 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 6,000 6,000 6,000 6,000 6,000 6,000 6,000	 28.57 21.08 5.83 33.46 0.15 5.88 4.17
					Delinquent: No Date Paid/Returned: 04/01/2013 Amount Paid/Returned: $103.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $103.12 Reference: 904/908 Due Date #1: 02/10/2013 Amount Due: **$99.14**
065600-339.15-2-43 Hartzell Patrick E Hartzell Denise 1487 Stillwater St Jamestown, NY 14701	W NYS Rt 394 Vacant comm Falconer 14-3-1.1 Acres: 0.16 East: 1006482 North: 785471 Deed Book: 2415 Page: 942 Full Market Value:	300 300 303	ACCT 00230 BILL 393 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 300 300 300 300 300 300 300	 1.43 1.05 0.29 1.67 0.01 0.29 0.21
					Delinquent: No Date Paid/Returned: 03/11/2013 Amount Paid/Returned: $5.05 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $5.05 Reference: 2741 Due Date #1: 02/10/2013 Amount Due: **$4.95**
065600-339.15-2-44 Ridout's Heating and Cooling I 721 394 Rte Kennedy, NY 14747	721 W Nys Rt 394 Retail srvce Falconer 14-2-1 Acres: 1.67 East: 1006651 North: 785627 Deed Book: 2542 Page: 686 Full Market Value:	17,500 60,000 60,606	ACCT 00270 BILL 394 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1 Poland lt1	 60,000 60,000 60,000 60,000 60,000 60,000 60,000	 285.72 210.82 58.25 334.59 1.49 1,248.68 58.80 41.71
					Delinquent: No Date Paid/Returned: 02/07/2013 Amount Paid/Returned: $2,240.06 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,240.06 Reference: 394 Due Date #1: 02/10/2013 Amount Due: **$2,240.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.15-2-45 Rissel Darla M Rissel David 2630 Scott Hill Rd Kennedy, NY 14747	714 W Nys Rt 394 1 Family Res Falconer 14-1-1 Acres: 0.31 East: 1006636 North: 785880 Deed Book: 2299 Page: 676 Full Market Value:	5,500 62,000 62,626	ACCT 00230 BILL 395 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 62,000 62,000 62,000 62,000 62,000 62,000 62,000	 295.25 217.85 60.20 345.74 1.54 60.76 43.10
					Delinquent: No Date Paid/Returned: 01/30/2013 Amount Paid/Returned: $1,024.44 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,024.44 Reference: 1515 Due Date #1: 02/10/2013 Amount Due: **$1,024.44**
065600-339.15-2-46 Walters Joseph M Walters Tina M 3561 Burch St Kennedy, NY 14747	W NYS Rt 394 Snack bar Falconer Whirl Inn Drive In 2-1-25.2.2 Acres: 0.24 East: 1006676 North: 785932 Deed Book: 2683 Page: 292 Full Market Value:	6,700 23,000 23,232	ACCT 00220 BILL 396 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 23,000 23,000 23,000 23,000 23,000 23,000 23,000	 109.53 80.82 22.33 128.26 0.57 22.54 15.99
					Delinquent: No Date Paid/Returned: 03/05/2013 Amount Paid/Returned: $387.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $387.64 Reference: 4379 Due Date #1: 02/10/2013 Amount Due: **$380.04**
065600-339.15-2-49 Kapuscinski Stephen P Proctor Marcia K 205 Beechview Ave Jamestown, NY 14701	3553 S Us Rt 62 Vacant comm Falconer 14-4-3 Acres: 4.70 East: 1007245 North: 785732 Deed Book: 2567 Page: 73 Full Market Value:	8,200 8,200 8,283	ACCT 00270 BILL 397 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 8,200 8,200 8,200 8,200 8,200 8,200 8,200	 39.05 28.81 7.96 45.73 0.20 8.04 5.70
					Delinquent: No Date Paid/Returned: 01/22/2013 Amount Paid/Returned: $135.49 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $135.49 Reference: 1143 Due Date #1: 02/10/2013 Amount Due: **$135.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.15-2-50 Shields Judith M 3551 Rt 62 Rte PO Box 142 Kennedy, NY 14747	3551 S Us Rt 62 1 Family Res Falconer 14-4-2 Acres: 0.48 East: 1007557 North: 785970 Deed Book: 2567 Page: 73 Full Market Value:	6,400 40,000 40,404	ACCT 00230 BILL 398 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 40,000 40,000 40,000 40,000 40,000 40,000 40,000	 190.48 140.55 38.84 223.06 0.99 39.20 27.81
					Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $660.93 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $660.93 Reference: 2972 Due Date #1: 02/10/2013 Amount Due: **$660.93**
065600-339.15-2-51 Kapuscinski Stephen P Proctor Marcia K 205 Beechview Ave Jamestown, NY 14701	3557 S Us Rt 62 Mult-use bld Falconer 6.27 per sq ft 14-4-1 Acres: 1.30 East: 1007419 North: 786001 Deed Book: 2567 Page: 73 Full Market Value:	13,700 93,000 93,939	ACCT 00270 BILL 399 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 93,000 93,000 93,000 93,000 93,000 93,000 93,000	 442.87 326.78 90.29 518.61 2.31 91.14 64.65
					Delinquent: No Date Paid/Returned: 01/22/2013 Amount Paid/Returned: $1,536.65 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,536.65 Reference: 1143 Due Date #1: 02/10/2013 Amount Due: **$1,536.65**
065600-339.15-2-53 Cory W Brown Auctions, Ine. 4343 Whalen Rd Great Valley, NY 14741	683 W NYS Rt 394 1 use sm bld Falconer 14-2-3.2 Acres: 0.94 East: 1007319 North: 786200 Deed Book: 2011 Page: 5459 Full Market Value:	10,200 67,500 68,182	ACCT BILL 400 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1 Poland lt1	 67,500 67,500 67,500 67,500 67,500 67,500 67,500	 321.44 237.18 65.54 376.41 1.68 1,404.76 66.15 46.92
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$2,520.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-339.15-2-54 Green Gable Village,LTD 4343 South Whalen Rd Great Valley, NY 14741	671 W NYS Rt 394 Auto dealer Falconer 14-2-3.1 Acres: 0.46 East: 1007521 North: 786281 Deed Book: 2691 Page: 990 Full Market Value:	7,800 35,000 35,354	ACCT 00270 BILL 401 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1 Poland lt1	 35,000 166.67 35,000 122.98 35,000 33.98 35,000 195.18 35,000 0.87 728.40 35,000 34.30 35,000 24.33
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$1,306.71**
065600-339.19-1-1 Abers Adam J 884 N Y S Route 394 Kennedy, NY 14747	River St Vac farmland Falconer 14-6-1 Acres: 23.80 East: 1007076 North: 784816 Deed Book: 2012 Page: 570 Full Market Value:	16,700 16,700 16,869	ACCT 00230 BILL 402 AG DIST CO/TOWN/SCH $2,480.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 14,220 67.72 14,220 49.97 14,220 13.81 14,220 79.30 14,220 0.35 16,700 16.37 16,700 11.61
				Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $239.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $239.13 Reference: 1205 Due Date #1: 02/10/2013 Amount Due: **$239.13**
065600-339.19-1-2 Bunce Basil W Bunce Helen E 3319 Rte 62 Kennedy, NY 14747	S Us Rt 62 Vac farmland Falconer 6-1-1.1 Acres: 41.30 East: 1007581 North: 783624 Deed Book: Page: Full Market Value:	30,400 30,400 30,707	ACCT 00220 BILL 403 AG DIST CO/TOWN/SCH $7,471.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 22,929 109.19 22,929 80.57 22,929 22.26 22,929 127.86 22,929 0.57 30,400 29.79 30,400 21.13
				Delinquent: No Date Paid/Returned: 02/06/2013 Amount Paid/Returned: $391.37 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $391.37 Reference: 608 Due Date #1: 02/10/2013 Amount Due: **$391.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.19-1-3 Dean Yyonne 3407 S Us Rt 62 Kennedy, NY 14747	3407 S Us Rt 62 1 Family Res Falconer 6-1-2.1 Lot Dimensions 150.00 x 178.00 East: 1008459 North: 783237 Deed Book: 2719 Page: 104 Full Market Value:	8,500 54,000 54,545	ACCT 00220 BILL 404 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1 Poland lt1	 54,000 54,000 54,000 54,000 54,000 54,000 54,000	 257.15 189.74 52.43 301.13 1.34 508.26 52.92 37.54
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$1,400.51**
065600-339.19-1-4 Dort Donna A PO Box 92 Kennedy, NY 14747	S Us Rt 62 Res vac land Falconer 6-1-1.2 Acres: 0.20 East: 1008216 North: 783828 Deed Book: Page: Full Market Value:	900 900 909	ACCT 00220 BILL 405 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 900 900 900 900 900 900 900	 4.29 3.16 0.87 5.02 0.02 0.88 0.63
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $14.87 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $14.87 Reference: 12151 Due Date #1: 02/10/2013 Amount Due: **$14.87**
065600-339.19-1-5 Dort Donna A PO Box 92 Kennedy, NY 14747	3437 S Us Rt 62 1 Family Res Falconer 6-1-8 Acres: 0.25 East: 1008199 North: 783891 Deed Book: Page: Full Market Value:	6,700 59,000 59,596	ACCT 00220 BILL 406 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 59,000 59,000 59,000 59,000 59,000 59,000 59,000	 280.96 207.31 57.28 329.01 1.47 57.82 41.02
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $974.87 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $974.87 Reference: 12151 Due Date #1: 02/10/2013 Amount Due: **$974.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-339.19-1-6 Dort Donna Dort Yuzo K 3439 Rte 62 PO Box 92 Kennedy, NY 14747	3439 S Us Rt 62 1 Family Res Falconer Life Use Retained 6-1-7 Acres: 0.25 East: 1008181 North: 783956 Deed Book: 2435 Page: 6 Full Market Value:	6,700 64,000 64,646	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	ACCT 00220 BILL 407 $10,000.00 54,000 257.15 54,000 189.74 54,000 52.43 64,000 356.89 64,000 1.59 64,000 62.72 64,000 44.49 Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $965.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $965.01 Reference: 12151 Due Date #1: 02/10/2013 Amount Due: **$965.01**
065600-339.19-1-7 Dort Yuzo K 3439 Rte 62 PO Box 92 Kennedy, NY 14747-0092	S Us Rt 62 Res vac land Falconer Back Land Irr 6-1-6 Acres: 0.07 East: 1008104 North: 783937 Deed Book: 2435 Page: 6 Full Market Value:	400 400 404	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	ACCT 00220 BILL 408 400 1.90 400 1.41 400 0.39 400 2.23 400 0.01 400 0.39 400 0.28 Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $6.61 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $6.61 Reference: 12151 Due Date #1: 02/10/2013 Amount Due: **$6.61**
065600-339.19-1-8 Dort Yuzo K 3439 Rte 62 PO Box 92 Kennedy, NY 14747	S Us Rt 62 Res vac land Falconer 6-1-5 Acres: 0.25 East: 1008163 North: 784022 Deed Book: 2435 Page: 6 Full Market Value:	1,000 1,000 1,010	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	ACCT 00220 BILL 409 1,000 4.76 1,000 3.51 1,000 0.97 1,000 5.58 1,000 0.02 1,000 0.98 1,000 0.70 Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $16.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $16.52 Reference: 12151 Due Date #1: 02/10/2013 Amount Due: **$16.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.19-1-9 Bish Roger R Bish Linda J 3453 Rte 62 Kennedy, NY 14747	S US Rt 62 Vac w/imprv Falconer combined 339.19-1-10 6-1-1.4 Lot Dimensions 0.00 x 0.00 East: 1008043 North: 784133 Deed Book: 2395 Page: 854 Full Market Value:	 0 0 0		ACCT BILL 410	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2013 Amount Due: **$0.00**
065600-339.19-1-10 Bish Roger R Bish Linda J 3453 Rte 62 Kennedy, NY 14747	3453 S Us Rt 62 1 Family Res Falconer 6-1-1.3 Acres: 1.80 East: 1008051 North: 784257 Deed Book: 1740 Page: 00001 Full Market Value:	 11,900 71,700 72,424	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	ACCT 00220 BILL 411 71,700 71,700 71,700 71,700 71,700 71,700 71,700	 341.44 251.93 69.61 399.83 1.78 70.27 49.84	Delinquent: No Date Paid/Returned: 02/20/2013 Amount Paid/Returned: $1,196.55 Notes: Processed as Paid Collected At: In-Person Method: Cash: $11.85 Check: $1,184.70 Reference: 5545768587 Due Date #1: 02/10/2013 Amount Due: **$1,184.70**
065600-339.19-1-11 Whetstein Robert A Whetstein Edna 3465 Rte 62 Kennedy, NY 14747	3465 S Us Rt 62 1 Family Res Falconer Life Estate To Edna Whetstein 14-6-10 Acres: 1.80 East: 1007947 North: 784444 Deed Book: 2413 Page: 4 Full Market Value:	 10,400 46,000 46,465	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	ACCT 00230 BILL 412 46,000 46,000 46,000 46,000 46,000 46,000 46,000	 219.05 161.63 44.66 256.52 1.14 45.08 31.98	Delinquent: No Date Paid/Returned: 01/30/2013 Amount Paid/Returned: $760.06 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $760.06 Reference: 1288 Due Date #1: 02/10/2013 Amount Due: **$760.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.19-1-12 Foster Darlene 3476 Us Rt 62 South Kennedy, NY 14747	3476 S Us Rt 62 1 Family Res Falconer SINGLE FAMILY RESIDENCE 14-11-1 Acres: 0.21 East: 1008212 North: 784612 Deed Book: 2497 Page: 745 Full Market Value: 42,424	5,000 42,000	ACCT 00230 BILL 413 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	42,000 42,000 42,000 42,000 42,000 42,000	200.01 147.58 40.78 234.21 1.04 41.16
Bank: 7997					Delinquent: No Date Paid/Returned: 01/14/2013 Amount Paid/Returned: $664.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $664.78 Reference: 4000704362 Due Date #1: 02/10/2013 Amount Due: **$664.78**
065600-339.19-1-13 Wilson Alishia M 3474 S Us Rt 62 Kennedy, NY 14747	3474 S Us Rt 62 1 Family Res Falconer 14-11-10 Acres: 0.17 East: 1008227 North: 784560 Deed Book: 2011 Page: 2786 Full Market Value: 49,495	4,800 49,000	ACCT 00230 BILL 414 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	49,000 49,000 49,000 49,000 49,000 49,000 49,000	233.34 172.17 47.57 273.25 1.22 48.02 34.06
					Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $809.63 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $809.63 Reference: 559 Due Date #1: 02/10/2013 Amount Due: **$809.63**
065600-339.19-1-14 Bish Jason R J 3470 U S 62` Rte Kennedy, NY 14747	3470 S Us Rt 62 1 Family Res Falconer 14-11-9 Acres: 0.17 East: 1008240 North: 784511 Deed Book: 2483 Page: 240 Full Market Value: 25,253	4,800 25,000	ACCT 00230 BILL 415 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	25,000 25,000 25,000 25,000 25,000 25,000 25,000	119.05 87.84 24.27 139.41 0.62 24.50 17.38
					Delinquent: No Date Paid/Returned: 03/20/2013 Amount Paid/Returned: $423.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $423.33 Reference: 1168 Due Date #1: 02/10/2013 Amount Due: **$413.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.19-1-15 Newman Michael Whitmore Wilma 3468 Rte 62 Kennedy, NY 14747	3468 S Us Rt 62 1 Family Res Falconer Life Use Eserved For Wilma & Robert Whitmore 14-11-8 Acres: 0.17 East: 1008254 North: 784462 Deed Book: 2491 Page: 347 Full Market Value:	4,800 25,000 25,253	ACCT 00230 BILL 416 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 25,000 25,000 25,000 25,000 25,000 25,000 25,000	 119.05 87.84 24.27 139.41 0.62 24.50 17.38
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $413.07 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $413.07 Reference: 1071 Due Date #1: 02/10/2013 Amount Due: **$413.07**
065600-339.19-1-16 Thompson Mark A 3464 Us Rt 62 South Kennedy, NY 14747 Bank: 6700	3464 S Us Rt 62 1 Family Res Falconer 14-11-7 Acres: 0.67 East: 1008276 North: 784402 Deed Book: 2523 Page: 785 Full Market Value:	7,300 86,000 86,869	ACCT 00230 BILL 417 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 86,000 86,000 86,000 86,000 86,000 86,000 86,000	 409.53 302.18 83.50 479.58 2.14 84.28 59.79
					Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $1,421.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,421.00 Reference: 122075984 Due Date #1: 02/10/2013 Amount Due: **$1,421.00**
065600-339.19-1-17 Jordan Larry D Jordan Karen 3475 Cemetery St Kennedy, NY 14747	3475 Cemetery St 1 Family Res Falconer 14-11-2 Acres: 0.34 East: 1008364 North: 784625 Deed Book: 2349 Page: 412 Full Market Value:	5,700 79,000 79,798	ACCT 00230 BILL 418 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 79,000 79,000 79,000 79,000 79,000 79,000 79,000	 376.20 277.58 76.70 440.54 1.96 77.42 54.92
					Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $1,305.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,305.32 Reference: 1156 Due Date #1: 02/10/2013 Amount Due: **$1,305.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.19-1-18 Jordan Larry D Jordan Karen 3475 Cemetery St Kennedy, NY 14747	Cemetery St Vac w/imprv Falconer 14-11-3 Acres: 0.17 East: 1008385 North: 784550 Deed Book: 2349 Page: 412 Full Market Value:	 900 1,400 1,414	ACCT 00230 BILL 419 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 1,400 1,400 1,400 1,400 1,400 1,400 1,400	 6.67 4.92 1.36 7.81 0.03 1.37 0.97

Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $23.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $23.13
Reference: 1156
Due Date #1: 02/10/2013
Amount Due: **$23.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.19-1-19 McMillan Clifford 3469 Cemetery St Kennedy, NY 14747	3469 Cemetery St Mfg housing Falconer 14-11-4 Acres: 0.17 East: 1008399 North: 784502 Deed Book: 2362 Page: 751 Full Market Value:	 4,800 21,000 21,212	ACCT 00230 BILL 420 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 21,000 21,000 21,000 21,000 21,000 21,000 21,000	 100.00 73.79 20.39 117.11 0.52 20.58 14.60

Delinquent: No
Date Paid/Returned: 02/14/2013
Amount Paid/Returned: $350.46
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $3.47
Check: $346.99
Reference: 887
Due Date #1: 02/10/2013
Amount Due: **$346.99**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.19-1-20 Sholl Richard G Jr Sholl Dawn M 538 Grubb Hill Rd Kennedy, NY 14747 Bank: 6700	Grubb Hill Rd Res vac land Falconer 14-11-5 Lot Dimensions 60.00 x 148.00 East: 1008430 North: 784390 Deed Book: 2689 Page: 411 Full Market Value:	 1,000 1,000 1,010	ACCT 00230 BILL 421 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 1,000 1,000 1,000 1,000 1,000 1,000 1,000	 4.76 3.51 0.97 5.58 0.02 0.98 0.70

Delinquent: No
Date Paid/Returned: 02/09/2013
Amount Paid/Returned: $16.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $16.52
Reference: 168917
Due Date #1: 02/10/2013
Amount Due: **$16.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-339.19-1-21 Sholl Richard G jr Sholl Dawn M 576 Second St Kennedy, NY 14747	538 Grubb Hill Rd 1 Family Res Falconer 14-11-6 Acres: 0.21 East: 1008446 North: 784343 Deed Book: 2689 Page: 411 Full Market Value:	5,000 71,000 71,717	ACCT 00230 BILL 422 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	71,000 71,000 71,000 71,000 71,000 71,000 71,000	338.10 249.47 68.93 395.93 1.76 69.58 49.36
Bank: 6700					Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $1,173.13 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,173.13 Reference: 168917 Due Date #1: 02/10/2013 Amount Due: **$1,173.13**
065600-339.19-1-23 Reynolds Donald E 513 Grubb Hill Rd Kennedy, NY 14747	513 Grubb Hill Rd Mfg housing Falconer 6-1-22.4 Acres: 1.00 East: 1008989 North: 784149 Deed Book: 2141 Page: 00324 Full Market Value:	10,500 27,000 27,273	ACCT 00220 BILL 423 AGED C/T/S COUNTY $13,500.00 AGED C/T/S TOWN $13,500.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	13,500 13,500 13,500 13,500 13,500 27,000 27,000	64.29 47.44 13.11 75.28 0.34 26.46 18.77
					Delinquent: No Date Paid/Returned: 02/05/2013 Amount Paid/Returned: $245.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $245.69 Reference: 2191 Due Date #1: 02/10/2013 Amount Due: **$245.69**
065600-339.19-1-24 Bloomquist James D Bloomquist Jessie J 517 Grubb Hill Rd Kennedy, NY 14747	517 Grubb Hill Rd 1 Family Res Falconer 6-1-21 Acres: 1.00 East: 1008817 North: 784157 Deed Book: 1693 Page: 00164 Full Market Value:	10,500 78,000 78,788	ACCT 00220 BILL 424 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	78,000 78,000 78,000 78,000 78,000 78,000 78,000	371.44 274.07 75.73 434.97 1.94 76.44 54.22
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $1,288.81 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,288.81 Reference: 2762 Due Date #1: 02/10/2013 Amount Due: **$1,288.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-339.19-1-26 Payne Donald Shelters Dawn P 539 Grubb Hill Rd Kennedy, NY 14747	539 Grubb Hill Rd 1 Family Res Falconer 6-1-19 Acres: 0.58 East: 1008442 North: 784176 Deed Book: 2596 Page: 797 Full Market Value:	8,400 85,000 85,859	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	ACCT 00220 BILL 425 $6,000.00 79,000 376.20 79,000 277.58 79,000 76.70 85,000 474.00 85,000 2.11 85,000 83.30 85,000 59.09 Delinquent: No Date Paid/Returned: 01/15/2013 Amount Paid/Returned: $1,348.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,348.98 Reference: 3052 Due Date #1: 02/10/2013 Amount Due: **$1,348.98**
065600-339.19-1-27 Lindquist Daniel R Lindquist Rebecca S 3450 Rte 62 Kennedy, NY 14747 Bank: 6700	3450 S Us Rt 62 1 Family Res Falconer 6-1-18 Acres: 0.87 East: 1008308 North: 784176 Deed Book: 2414 Page: 522 Full Market Value:	9,800 56,000 56,566	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	ACCT 00220 BILL 426 56,000 266.67 56,000 196.77 56,000 54.37 56,000 312.28 56,000 1.39 56,000 54.88 56,000 38.93 Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $925.29 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $925.29 Reference: 6427589 Due Date #1: 02/10/2013 Amount Due: **$925.29**
065600-339.19-1-28 Swanson Robert A Swanson Donna J 3438 S Us Rt 62 Kennedy, NY 14747 Bank: 0202	3438 S Us Rt 62 1 Family Res Falconer Inc Mobile & Addition As Second Residence 6-1-22.3 Acres: 2.50 East: 1008503 North: 783964 Deed Book: 2667 Page: 277 Full Market Value:	16,400 118,000 119,192	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	ACCT 00220 BILL 427 118,000 561.92 118,000 414.62 118,000 114.57 118,000 658.02 118,000 2.93 118,000 115.64 118,000 82.03 Delinquent: No Date Paid/Returned: 01/16/2013 Amount Paid/Returned: $1,949.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,949.73 Reference: 639820 Due Date #1: 02/10/2013 Amount Due: **$1,949.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-340.00-1-1 Travis Todd A 352 Nys Rt 394 East Kennedy, NY 14747	352 E NYS Rt 394 Rural res Falconer 2150 Ft Rd Frontage 3-1-23 Acres: 77.60 East: 1012480 North: 791166 Deed Book: 2499 Page: 558 Full Market Value:	53,600 95,000 95,960	ACCT 00220 BILL 428 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	95,000 95,000 95,000 95,000 95,000 95,000	452.39 333.80 92.24 529.77 2.36 93.10
065600-340.00-1-2.1 Conley, Todd 3988 Leach Hill Rd. Kennedy, NY 14747	228 E NYS Rt 394 Vac farmland Randolph 3-1-25.1 Acres: 11.40 East: 1013116 North: 790791 Deed Book: 2710 Page: 808 Full Market Value:	10,260 10,260 10,364	ACCT 00220 BILL 429 AG DIST CO/TOWN/SCH $2,100.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	8,160 8,160 8,160 8,160 8,160 10,260	38.86 28.67 7.92 45.50 0.20 10.05
065600-340.00-1-2.2.1 Booth Cory Booth Bryna 228 E NYS Rt 394 Kennedy, NY 14747	228 E NYS Rt 394 Rural res Randolph 3-1-25.2 Acres: 3.50 East: 1014588 North: 791872 Deed Book: 2012 Page: 2703 Full Market Value:	2,850 2,850 2,879	ACCT BILL 430 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	2,850 2,850 2,850 2,850 2,850 2,850	13.57 10.01 2.77 15.89 0.07 2.79

065600-340.00-1-1
Delinquent: No
Date Paid/Returned: 01/29/2013
Amount Paid/Returned: $1,503.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,503.66
Reference: 1151
Due Date #1: 02/10/2013
Amount Due: **$1,503.66**

065600-340.00-1-2.1
Delinquent: No
Date Paid/Returned: 02/06/2013
Amount Paid/Returned: $131.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $131.20
Reference: 1157
Due Date #1: 02/10/2013
Amount Due: **$131.20**

065600-340.00-1-2.2.1
Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $45.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $45.10
Reference: 788
Due Date #1: 02/10/2013
Amount Due: **$45.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-340.00-1-2.2.2 Booth Cory Booth Bryna 228 E NYS Rt 394 Kennedy, NY 14747	228 E NYS Rt 394 Rural res Randolph 3-1-25.2 Acres: 14.00 East: 1014588 North: 791872 Deed Book: 2012 Page: 2319 Full Market Value:	20,050 90,150 91,061	VETS 15% C COUNTY AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT BILL 431 $6,000.00 84,150 84,150 84,150 90,150 90,150 90,150	400.72 295.68 81.70 502.72 2.24 88.35
065600-340.00-1-2.3 Conley Todd L Conley Denell K 3988 Leach Hill Rd Kennedy, NY 14747 Bank: 6700	3988 Leach Hill Rd 1 Family Res Randolph 3-1-25.3 Acres: 5.90 East: 1015300 North: 791975 Deed Book: 2532 Page: 587 Full Market Value:	16,700 85,000 85,859	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00220 BILL 432 85,000 85,000 85,000 85,000 85,000 85,000	404.77 298.67 82.53 474.00 2.11 83.30
065600-340.00-1-2.4 Booth Cory Booth Bryna 228 E NYS Rt 394 Kennedy, NY 14747	228 E NYS Rt 394 Vac farmland Randolph 3-1-25.1 Acres: 2.10 East: 1013116 North: 790791 Deed Book: 2012 Page: 2319 Full Market Value:	1,260 1,260 1,273	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00220 BILL 433 1,260 1,260 1,260 1,260 1,260 1,260	6.00 4.43 1.22 7.03 0.03 1.23

065600-340.00-1-2.2.2 — Booth Cory
Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $1,371.41
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,371.41
Reference: 788
Due Date #1: 02/10/2013
Amount Due: **$1,371.41**

065600-340.00-1-2.3 — Conley Todd L
Delinquent: No
Date Paid/Returned: 02/09/2013
Amount Paid/Returned: $1,345.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,345.38
Reference: 130479391
Due Date #1: 02/10/2013
Amount Due: **$1,345.38**

065600-340.00-1-2.4 — Booth Cory
Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $19.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $19.94
Reference: 788
Due Date #1: 02/10/2013
Amount Due: **$19.94**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-340.00-1-2.5 Booth Cory Booth Bryna 228 E NYS Rt 394 Kennedy, NY 14747	228 E NYS Rt 394 Vac farmland Randolph 3-1-25.1 Acres: 61.60 East: 1013116 North: 790791 Deed Book: 2012 Page: 2703 Full Market Value:	 38,880 38,880 39,273	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00220 BILL 434 $2,292.00 36,588 174.23 36,588 128.56 36,588 35.52 36,588 204.03 36,588 0.91 38,880 38.10
065600-340.00-1-3 Lusk Jason M Lusk Katherine A 3993 Waterboro Hill Rd Kennedy, NY 14747 Bank: 6700	3993 Waterboro Hill Rd 1 Family Res Randolph 3-1-26.3 Acres: 1.30 East: 1016415 North: 792241 Deed Book: 2631 Page: 866 Full Market Value:	 9,500 35,000 35,354	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00230 BILL 435 35,000 166.67 35,000 122.98 35,000 33.98 35,000 195.18 35,000 0.87 35,000 34.30
065600-340.00-1-4 Hickok Clifford Hickok Rhonda R 3985 Waterboro Hill Rd Kennedy, NY 14747	3985 Waterboro Hill Rd Res vac land Randolph 3-1-26.1 Acres: 1.00 East: 1016362 North: 792028 Deed Book: 2012 Page: 1309 Full Market Value:	 300 300 303	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00230 BILL 436 300 1.43 300 1.05 300 0.29 300 1.67 300 0.01 300 0.29

065600-340.00-1-2.5
Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $581.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $581.35
Reference: 788
Due Date #1: 02/10/2013
Amount Due: **$581.35**

065600-340.00-1-3
Delinquent: No
Date Paid/Returned: 02/09/2013
Amount Paid/Returned: $553.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $553.98
Reference: 6427589
Due Date #1: 02/10/2013
Amount Due: **$553.98**

065600-340.00-1-4
Delinquent: No
Date Paid/Returned: 01/17/2013
Amount Paid/Returned: $4.74
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $4.74
Check: $0.00
Reference:
Due Date #1: 02/10/2013
Amount Due: **$4.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-340.00-1-5 Hickok Clifford Hickok Rhonda R 3985 Waterboro Hill Rd Kennedy, NY 14747	3985 Waterboro Hill Rd 1 Family Res Randolph land contract Cliff Hicko 3-1-26.2 Acres: 0.17 East: 1016462 North: 792054 Deed Book: 2012 Page: 1309 Full Market Value:	3,600 48,000 48,485	ACCT 00230 BILL 437 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	48,000 48,000 48,000 48,000 48,000 48,000	228.58 168.66 46.60 267.67 1.19 47.04 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$759.74**
065600-340.00-1-6 Jackson Linda L 3988 Waterboro Hill Rd Kennedy, NY 14747	3988 Waterboro Hill Rd Mfg housing Randolph 1 3-1-27.3 Acres: 2.30 East: 1016683 North: 792085 Deed Book: 2688 Page: 645 Full Market Value:	12,300 40,000 40,404	ACCT 00230 BILL 438 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	40,000 40,000 40,000 40,000 40,000 40,000	190.48 140.55 38.84 223.06 0.99 39.20 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$633.12**
065600-340.00-1-7 Blakeslee Don Pulvirenti Shane 3928 Waterboro Hill Rd Kennedy, NY 14747 Bank: 2168	3978 Waterboro Hill Rd 1 Family Res Randolph Below Highway 3-1-27.1 Acres: 0.90 East: 1016482 North: 791840 Deed Book: 2472 Page: 170 Full Market Value:	8,500 24,000 24,242	ACCT 00230 BILL 439 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	24,000 24,000 24,000 24,000 24,000 24,000	114.29 84.33 23.30 133.84 0.60 23.52 Delinquent: No Date Paid/Returned: 01/14/2013 Amount Paid/Returned: $379.88 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $379.88 Reference: 3765837 Due Date #1: 02/10/2013 Amount Due: **$379.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-340.00-1-8 Hickok Clifford L 11 3985 Waterboro Hill Rd Kennedy, NY 14747	3978B Waterboro Hill Rd Res vac land Randolph 3-1-27.4 Acres: 0.15 East: 1016580 North: 791807 Deed Book: 2667 Page: 884 Full Market Value:	300 300 303	ACCT 00230 BILL 440 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 300 1.43 300 1.05 300 0.29 300 1.67 300 0.01 300 0.29
065600-340.00-1-9 Jackson Linda 3988 Waterboro Kennedy, NY 14747	3978 B Waterboro Hill Rd Mfg housing Randolph 3-1-28.2 Acres: 0.21 East: 1016653 North: 791788 Deed Book: 2709 Page: 976 Full Market Value:	4,500 12,000 12,121	ACCT 00250 BILL 441 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 12,000 57.14 12,000 42.16 12,000 11.65 12,000 66.92 12,000 0.30 12,000 11.76
065600-340.00-1-10 Brazier Teleus 27 Jacoby St Maplewood, NJ 07040	3978C Waterboro Hill Rd Vacant rural Randolph Live Bait Pond 3-1-28.1 Acres: 8.80 East: 1017180 North: 791991 Deed Book: 2593 Page: 785 Full Market Value:	2,000 2,000 2,020	ACCT 00250 BILL 442 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	 2,000 9.52 2,000 7.03 2,000 1.94 2,000 11.15 2,000 0.05 25.73 2,000 1.96

065600-340.00-1-8
Delinquent: No
Date Paid/Returned: 01/17/2013
Amount Paid/Returned: $4.74
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $4.74
Check: $0.00
Reference:
Due Date #1: 02/10/2013
Amount Due: **$4.74**

065600-340.00-1-9
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$189.93**

065600-340.00-1-10
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$57.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-340.00-1-11 Beaver Dennis Beaver Kathy 12795 West Main St Randolph, NY 14772	E Waterboro Hill Ro Vac farmland Randolph Back Land 3-1-29 Acres: 13.30 East: 1018494 North: 792030 Deed Book: 2011 Page: 5409 Full Market Value:	4,300 4,300 4,343	ACCT 00250 BILL 443 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	4,300 4,300 4,300 4,300 4,300 4,300	20.48 15.11 4.17 23.98 0.11 4.21
065600-340.00-1-12 Yata Jennifer A Murphy Alisa M PO Box 1342 Gatlinburg, TN 37738-1342	102 Waterboro Brg Seasonal res Randolph 3-1-30 Acres: 3.00 East: 1017451 North: 791557 Deed Book: 2523 Page: 171 Full Market Value:	5,200 15,000 15,152	ACCT 00250 BILL 444 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	15,000 15,000 15,000 15,000 15,000 15,000	71.43 52.71 14.56 83.65 0.37 14.70
065600-340.00-1-13 Yata Jennifer A Murphy Alisa M PO Box 1342 Gatlinburg, TN 37738-1342	E NYS Rt 394 Vacant rural Randolph 3-1-46.1 Acres: 9.70 East: 1016666 North: 791356 Deed Book: 2523 Page: 171 Full Market Value:	1,900 1,900 1,919	ACCT 00220 BILL 445 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	1,900 1,900 1,900 1,900 1,900 1,900	9.05 6.68 1.84 10.60 0.05 1.86

065600-340.00-1-11
Delinquent: No
Date Paid/Returned: 01/31/2013
Amount Paid/Returned: $68.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $68.06
Reference: 9335
Due Date #1: 02/10/2013
Amount Due: **$68.06**

065600-340.00-1-12
Delinquent: No
Date Paid/Returned: 01/31/2013
Amount Paid/Returned: $237.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $237.42
Reference: 0000006220
Due Date #1: 02/10/2013
Amount Due: **$237.42**

065600-340.00-1-13
Delinquent: No
Date Paid/Returned: 01/31/2013
Amount Paid/Returned: $30.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $30.08
Reference: 0000006220
Due Date #1: 02/10/2013
Amount Due: **$30.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-340.00-1-16 Ross Michele 363 Rte 394 Kennedy, NY 14747	363 E NYS Rt 394 1 Family Res Falconer Triangular Between Nys Rt394 & Conrail 3-1-24 Acres: 0.93 East: 1012192 North: 789715 Deed Book: 2358 Page: 835 Full Market Value:	10,100 42,000 42,424	ACCT 00220 BILL 446 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 42,000 42,000 42,000 42,000 42,000 42,000	 200.01 147.58 40.78 234.21 1.04 41.16
065600-340.00-1-18 Kimball Stephen N 3456 Dry Brook Rd Falconer, NY 14733	E NYS Rt 394 Vac farmland Falconer 3-1-45 Acres: 39.50 East: 1012388 North: 788667 Deed Book: 2414 Page: 621 Full Market Value:	30,200 30,200 30,505	ACCT 00220 BILL 447 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	$6,328.00 23,872 23,872 23,872 23,872 23,872 30,200	 113.68 83.88 23.18 133.12 0.59 29.60
065600-340.00-1-19 Cooper Brenda Cooper Edward 332 Grubb Hill Rd Kennedy, NY 14747-9726	332 Grubb Hill Rd Rural res Falconer 3-1-44.2.1 Acres: 262.00 East: 1014065 North: 788390 Deed Book: 22848 Page: 900 Full Market Value:	135,700 215,000 217,172	ACCT 00220 BILL 448 AG DIST CO/TOWN/SCH FOREST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	$503.00 $78,228.00 136,269 136,269 136,269 136,269 136,269 215,000	 648.92 478.81 132.30 759.90 3.38 210.70

065600-340.00-1-16
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $664.78
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $664.78
Reference: 917
Due Date #1: 02/10/2013
Amount Due: **$664.78**

065600-340.00-1-18
Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $384.05
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $384.05
Reference: 1079
Due Date #1: 02/10/2013
Amount Due: **$384.05**

065600-340.00-1-19
Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $2,234.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,234.01
Reference: 3185
Due Date #1: 02/10/2013
Amount Due: **$2,234.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-340.00-1-20.1 Beaver Dale F 3786 Kirk Rd Randolph, NY 14772	E NYS Rt 394 Vac farmland Randolph 3-1-36.1 490-1227	31,860 31,860	ACCT 00220 BILL 449		
	Acres: 40.00 East: 1016904 North: 789605 Deed Book: 2664 Page: 293 Full Market Value:	32,182	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	31,860 31,860 31,860 31,860 31,860 31,860	151.72 111.95 30.93 177.67 0.79 31.22
					Delinquent: No Date Paid/Returned: 04/01/2013 Amount Paid/Returned: $516.37 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $516.37 Reference: 24413 Due Date #1: 02/10/2013 Amount Due: **$504.28**
065600-340.00-1-20.2 Beaver Duane 12481 Jamestown Rd Randolph, NY 14772	E NYS Rt 394 Field crops Randolph 3-1-36.1	291,900 341,800	ACCT 00220 BILL 450 AG BLDG CO/TOWN/SCH AG DIST CO/TOWN/SCH	$49,900.00 $62,925.00	
	Acres: 213.20 East: 1016904 North: 789605 Deed Book: 2663 Page: 993 Full Market Value:	345,253	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	228,975 228,975 228,975 228,975 228,975 341,800	1,090.38 804.56 222.31 1,276.87 5.69 334.96
					Delinquent: No Date Paid/Returned: 02/07/2013 Amount Paid/Returned: $3,734.77 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,734.77 Reference: 3248 Due Date #1: 02/10/2013 Amount Due: **$3,734.77**
065600-340.00-1-21 Hitchcock Jeffrey A Hitchcock Ginger L 89 Rte 394 Kennedy, NY 14747	89 E NYS Rt 394 Dairy farm Randolph 3-1-36.2	26,000 178,500	ACCT BILL 451 AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SC AG BLDG CO/TOWN/SCH	$6,490.00 $25,200.00 $21,500.00	
	Acres: 17.50 East: 1017167 North: 790827 Deed Book: 2455 Page: 549 Full Market Value:	180,303	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	125,310 125,310 125,310 125,310 125,310 153,300	596.73 440.31 121.66 698.79 3.11 150.23
					Delinquent: No Date Paid/Returned: 04/01/2013 Amount Paid/Returned: $2,053.05 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,053.05 Reference: 4860 Due Date #1: 02/10/2013 Amount Due: **$2,010.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-340.00-1-22 Yata Jennifer A Murphy Alisa M PO Box 1342 Garlinburg, TN 37738-1342	Waterboro Bridge East Res vac land Randolph 3-1-31 Acres: 1.50 East: 1017722 North: 791270 Deed Book: 2523 Page: 171 Full Market Value:	 1,800 1,800 1,818	ACCT 00250 BILL 452 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 1,800 1,800 1,800 1,800 1,800 1,800	 8.57 6.32 1.75 10.04 0.04 1.76
065600-340.00-1-23 O`Brien Philip T O`Brien Barbara M 74 Rt 394 Kennedy, NY 14747	74 E NYS Rt 394 1 Family Res Randolph 3-1-48 Acres: 1.00 East: 1017899 North: 791035 Deed Book: 2380 Page: 977 Full Market Value:	 10,500 95,000 95,960	ACCT 00220 BILL 453 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 95,000 95,000 95,000 95,000 95,000 95,000	 452.39 333.80 92.24 529.77 2.36 93.10
065600-340.00-1-24 O`Brien Philip T O`Brien Barbara M 74 Rt 394 Kennedy, NY 14747	74 E NYS Rt 394 Vac w/imprv Randolph 3-1-32 Acres: 0.27 East: 1017981 North: 790893 Deed Book: 2380 Page: 980 Full Market Value:	 1,300 2,400 2,424	ACCT 00220 BILL 454 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 2,400 2,400 2,400 2,400 2,400 2,400	 11.43 8.43 2.33 13.38 0.06 2.35

065600-340.00-1-22
Delinquent: No
Date Paid/Returned: 01/31/2013
Amount Paid/Returned: $28.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $28.48
Reference: 0000006220
Due Date #1: 02/10/2013
Amount Due: **$28.48**

065600-340.00-1-23
Delinquent: No
Date Paid/Returned: 01/30/2013
Amount Paid/Returned: $1,503.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,503.66
Reference: 4568
Due Date #1: 02/10/2013
Amount Due: **$1,503.66**

065600-340.00-1-24
Delinquent: No
Date Paid/Returned: 01/30/2013
Amount Paid/Returned: $37.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $37.98
Reference: 4568
Due Date #1: 02/10/2013
Amount Due: **$37.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-340.00-1-25 Turney Ryan A 12197 Sample Hill Rd Randolph, NY 14772	69 E NYS Rt 394 Auto body Randolph 3-1-34 Lot Dimensions 150.00 x 100.00 East: 1017920 North: 790694 Deed Book: 2011 Page: 5807 Full Market Value:	7,200 46,000 46,465	ACCT 00270 BILL 455 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 46,000 46,000 46,000 46,000 46,000 46,000	 219.05 161.63 44.66 256.52 1.14 45.08
065600-340.00-1-26 Barrus Timothy D 9 Rte 394 Kennedy, NY 14747	9 E NYS Rt 394 1 Family Res Randolph 3-1-35.2 Acres: 2.00 East: 1018797 North: 789534 Deed Book: 2352 Page: 772 Full Market Value:	12,300 90,000 90,909	ACCT 00220 BILL 456 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 90,000 90,000 90,000 90,000 90,000 90,000	 428.58 316.24 87.38 501.88 2.24 88.20
065600-340.00-1-27 Kingsbury Patricia Culver David 5 Rte 394 Kennedy, NY 14747	5 E NYS Rt 394 Rural res Randolph 3-1-35.1 Acres: 14.00 East: 1018932 North: 788935 Deed Book: 2461 Page: 509 Full Market Value:	21,800 52,000 52,525	ACCT 00220 BILL 457 AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 $26,000.00 $26,000.00 26,000 26,000 26,000 26,000 26,000 52,000	 123.81 91.36 25.24 144.99 0.65 50.96

065600-340.00-1-25
Delinquent: No
Date Paid/Returned: 02/27/2013
Amount Paid/Returned: $735.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $735.36
Reference: 1481
Due Date #1: 02/10/2013
Amount Due: **$728.08**

065600-340.00-1-26
Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $1,424.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,424.52
Reference: 1160
Due Date #1: 02/10/2013
Amount Due: **$1,424.52**

065600-340.00-1-27
Delinquent: No
Date Paid/Returned: 01/15/2013
Amount Paid/Returned: $437.01
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $437.01
Check: $0.00
Reference:
Due Date #1: 02/10/2013
Amount Due: **$437.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-340.00-1-28 O`Brien Daniel J 3649 County Line Rd Kennedy, NY 14747	3649 County Line Rd Rural res Randolph Tillable Rented To Farmer 3-1-37.1 Acres: 97.00 East: 1017088 North: 787590 Deed Book: 2565 Page: 438 Full Market Value:	62,800 110,000 111,111	ACCT 00250 BILL 458 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 110,000 523.82 110,000 386.51 110,000 106.80 110,000 613.41 110,000 2.73 110,000 107.80 Delinquent: No Date Paid/Returned: 01/14/2013 Amount Paid/Returned: $1,741.07 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,741.07 Reference: 560 Due Date #1: 02/10/2013 Amount Due: **$1,741.07**
065600-340.00-1-29 Scarupa David 3621 County Line Rd Kennedy, NY 14747	3621 Cook Rd Res vac land Randolph 3-1-37.2 Acres: 3.00 East: 1018479 North: 787109 Deed Book: 2701 Page: 455 Full Market Value:	5,500 5,500 5,556	ACCT 00250 BILL 459 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 5,500 26.19 5,500 19.33 5,500 5.34 5,500 30.67 5,500 0.14 5,500 5.39 Delinquent: No Date Paid/Returned: 02/27/2013 Amount Paid/Returned: $87.93 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $87.93 Reference: 1015 Due Date #1: 02/10/2013 Amount Due: **$87.06**
065600-340.00-1-30 Scarupa David 3621 County Line Rd Kennedy, NY 14747	3621 County Line Rd 1 Family Res Randolph 3-1-38.2 Acres: 3.00 East: 1018479 North: 787009 Deed Book: 2701 Page: 455 Full Market Value:	13,300 63,000 63,636	ACCT 00250 BILL 460 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 63,000 300.01 63,000 221.36 63,000 61.17 63,000 351.32 63,000 1.56 63,000 61.74 Delinquent: No Date Paid/Returned: 02/27/2013 Amount Paid/Returned: $1,007.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,007.13 Reference: 1014 Due Date #1: 02/10/2013 Amount Due: **$997.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-340.00-1-31 Aiken Denora Aiken Jerome 3615 County Line Rd Kennedy, NY 14747	3615 County Line Rd Rural res Randolph 3-1-38.1 Acres: 96.80 East: 1017074 North: 786549 Deed Book: Page: Full Market Value:	62,700 86,000 86,869	ACCT 00250 BILL 461 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	86,000 86,000 86,000 86,000 86,000 86,000	409.53 302.18 83.50 479.58 2.14 84.28
065600-340.00-1-32 Aiken Denora 3615 County Line Rd Kennedy, NY 14747	County Line Rd Res vac land Randolph 3-1-38.3 Acres: 0.23 East: 1019087 North: 786072 Deed Book: 2315 Page: 337 Full Market Value:	500 500 505	ACCT 00250 BILL 462 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	500 500 500 500 500 500	2.38 1.76 0.49 2.79 0.01 0.49
065600-340.00-1-33 Cook Yvonne D 3551 Virginia Lane Kennedy, NY 14747	3551 Cook Rd Mfg housing Randolph 10-06 extra mfg home on site to be moved 3-1-39.2 Acres: 1.50 East: 1018981 North: 785466 Deed Book: 1852 Page: 00506 Full Market Value:	10,900 28,100 28,384	ACCT 00250 BILL 463 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	28,100 28,100 28,100 28,100 28,100 28,100	133.81 98.74 27.28 156.70 0.70 0.39 27.54

065600-340.00-1-31
Delinquent: No
Date Paid/Returned: 02/06/2013
Amount Paid/Returned: $1,361.21
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,361.21
Reference: 1050
Due Date #1: 02/10/2013
Amount Due: **$1,361.21**

065600-340.00-1-32
Delinquent: No
Date Paid/Returned: 02/06/2013
Amount Paid/Returned: $7.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $7.92
Reference: 1050
Due Date #1: 02/10/2013
Amount Due: **$7.92**

065600-340.00-1-33
Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $445.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $445.16
Reference: 3110
Due Date #1: 02/10/2013
Amount Due: **$445.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-340.00-1-34 Finch Lori A Finch Richard 3508 Virginia Ln Kennedy, NY 14747	3508 Virginia Ln 1 Family Res Randolph 3-1-39.1 Acres: 5.90 East: 1018873 North: 784901 Deed Book: 2392 Page: 393 Full Market Value:	16,700 60,000 60,606	ACCT 00250 BILL 464 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	60,000 60,000 60,000 60,000 60,000 60,000	285.72 210.82 58.25 334.59 1.49 386.58 58.80
065600-340.00-1-35 Pascatore Cynthia L 19 Grubb Hill Rd Kennedy, NY 14747 Bank: 6700	19 Grubb Hill Rd 1 Family Res Randolph 3-1-40 Acres: 2.20 East: 1018948 North: 784263 Deed Book: 2333 Page: 536 Full Market Value:	12,100 50,000 50,505	ACCT 00250 BILL 465 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	50,000 50,000 50,000 50,000 50,000 50,000	238.10 175.69 48.54 278.82 1.24 49.00
065600-340.00-1-36 Aiken Jordan S Aiken Jodi K 128 Grubb Hill Rd Kennedy, NY 14747	Grubb Hill Rd Vac farmland Randolph 3-1-39.3 Acres: 58.90 East: 1017981 North: 785111 Deed Book: 2471 Page: 391 Full Market Value:	29,000 29,000 29,293	ACCT 00250 BILL 466 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	29,000 29,000 29,000 29,000 29,000 29,000	138.10 101.90 28.16 161.72 0.72 28.42

065600-340.00-1-34
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$1,336.25**

065600-340.00-1-35
Delinquent: No
Date Paid/Returned: 02/09/2013
Amount Paid/Returned: $791.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $791.39
Reference: 1831403
Due Date #1: 02/10/2013
Amount Due: **$791.39**

065600-340.00-1-36
Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $459.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $459.02
Reference: 1034
Due Date #1: 02/10/2013
Amount Due: **$459.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-340.00-1-37	95 Grubb Hill Rd			ACCT 00250	BILL 467
Smith Reid R Smith Janet A 95 Grubb Hill Rd Kennedy, NY 14747	1 Family Res Randolph Triangular 6-1-35.1	14,900 120,000			
Bank: 6700	Acres: 4.10 East: 1017151 North: 783918 Deed Book: 2097 Page: 00541 Full Market Value:	121,212	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	120,000 120,000 120,000 120,000 120,000 120,000	571.44 421.65 116.51 669.18 2.98 117.60

Delinquent: No
Date Paid/Returned: 02/09/2013
Amount Paid/Returned: $1,899.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,899.36
Reference: 6427589
Due Date #1: 02/10/2013
Amount Due: **$1,899.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-340.00-1-38	131 Grubb Hill Rd			ACCT	BILL 468
Simmons Troy A Simmons Linda 131 Grubb Hill Rd Kennedy, NY 14747	Mfg housing Randolph 6-1-34.5.2	11,800 20,000			
	Acres: 2.00 East: 1016850 North: 783873 Deed Book: 2448 Page: 864 Full Market Value:	20,202	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	20,000 20,000 20,000 20,000 20,000 20,000	95.24 70.27 19.42 111.53 0.50 257.45 19.60

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$574.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-340.00-1-39	131 Grubb Hill Rd			ACCT	BILL 469
Simmons Troy A Simmons Linda 131 Grubb Hill Rd Kennedy, NY 14747	Mfg housing Randolph 6-1-34.5.1	18,800 39,000			
	Acres: 9.30 East: 1016405 North: 783707 Deed Book: Page: Full Market Value:	39,394	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	39,000 39,000 39,000 39,000 39,000 39,000	185.72 137.04 37.87 217.48 0.97 116.26 38.22

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$733.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-340.00-1-40 Cole Robt Packard Walter 139 Grubb Hill Rd Kennedy, NY 14747	139 Grubb Hill Rd Vac w/imprv Randolph 6-1-34.1 Acres: 1.60 East: 1016384 North: 783962 Deed Book: Page: Full Market Value:	 2,400 2,400 2,424	ACCT 00250 BILL 470 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	 2,400 2,400 2,400 2,400 2,400 2,400	 11.43 8.43 2.33 13.38 0.06 30.90 2.35
065600-340.00-1-41 Cole Robert E Cole Eliz 139 Grubb Hill Rd Kennedy, NY 14747	139 Grubb Hill Rd 1 Family Res Randolph 6-1-34.3 Acres: 0.51 East: 1016384 North: 784087 Deed Book: Page: Full Market Value:	 7,500 87,000 87,879	ACCT 00250 BILL 471 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	 81,000 81,000 81,000 87,000 87,000 87,000	 385.72 284.61 78.64 485.15 2.16 322.08 85.26
065600-340.00-1-42 Packard Walter E Packard Deborah 153 Grubb Hill Rd Kennedy, NY 14747	153 Grubb Hill Rd 2 Family Res Randolph 6-1-34.4 Acres: 0.81 East: 1016131 North: 784033 Deed Book: 2465 Page: 159 Full Market Value:	 9,000 77,000 77,778	ACCT 00250 BILL 472 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 77,000 77,000 77,000 77,000 77,000 77,000	 366.68 270.56 74.76 429.39 1.91 75.46

065600-340.00-1-40
Delinquent: No
Date Paid/Returned: 02/13/2013
Amount Paid/Returned: $69.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $69.57
Check: $0.00
Reference:
Due Date #1: 02/10/2013
Amount Due: **$68.88**

065600-340.00-1-41
Delinquent: No
Date Paid/Returned: 02/13/2013
Amount Paid/Returned: $1,660.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,660.06
Reference: 59475
Due Date #1: 02/10/2013
Amount Due: **$1,643.62**

065600-340.00-1-42
Delinquent: No
Date Paid/Returned: 01/24/2013
Amount Paid/Returned: $1,218.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,218.76
Reference: 1091
Due Date #1: 02/10/2013
Amount Due: **$1,218.76**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-340.00-1-43 Packard Walter E Packard Deborah 153 Grubb Hill Rd Kennedy, NY 14747	Grubb Hill Rd Res vac land Randolph 6-1-31.2 Acres: 0.60 East: 1016010 North: 784034 Deed Book: 2465 Page: 159 Full Market Value:	1,100 1,100 1,111	ACCT 00250 BILL 473 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 1,100 1,100 1,100 1,100 1,100 1,100	 5.24 3.87 1.07 6.13 0.03 1.08
					Delinquent: No Date Paid/Returned: 01/24/2013 Amount Paid/Returned: $17.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $17.42 Reference: 1091 Due Date #1: 02/10/2013 Amount Due: **$17.42**
065600-340.00-1-44 Cole Robt Packard Walter 139 Grubb Hill Rd Kennedy, NY 14747	Grubb Hill Rd Rural vac>10 Randolph 750 Ft Sold Off Frontage Ste Bisects Lot14 acres I 6-1-31.1 Acres: 38.20 East: 1015494 North: 783487 Deed Book: Page: Full Market Value:	20,300 20,300 20,505	ACCT 00250 BILL 474 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	 20,300 20,300 20,300 20,300 20,300 20,300	 96.67 71.33 19.71 113.20 0.50 261.30 19.89
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$582.60**
065600-340.00-1-45 Abers Mitchell Abers Lottie A 179 Grubb Hill Rd Kennedy, NY 14747	179 Grubb Hill Rd 1 Family Res Randolph 6-1-30.1 Acres: 0.76 East: 1015611 North: 784072 Deed Book: Page: Full Market Value:	8,800 61,000 61,616	ACCT 00250 BILL 475 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 61,000 61,000 61,000 61,000 61,000 61,000	 290.48 214.34 59.22 340.17 1.51 59.78
					Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $965.50 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $965.50 Reference: 1016 Due Date #1: 02/10/2013 Amount Due: **$965.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-340.00-1-46 Labart Thomas F PO Box 194 Frewsburg, NY 14738	191 Grubb Hill Rd 1 Family Res Randolph 6-1-30.2	 10,400 70,000		ACCT 00250 BILL 476
Bank: 7997	Acres: 1.20 East: 1015361 North: 784075 Deed Book: 2696 Page: 76 Full Market Value:	70,707	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	70,000 333.34 70,000 245.96 70,000 67.96 70,000 390.35 70,000 1.74 70,000 68.60
				Delinquent: No Date Paid/Returned: 01/14/2013 Amount Paid/Returned: $1,107.95 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,107.95 Reference: 7021219110 Due Date #1: 02/10/2013 Amount Due: **$1,107.95**
065600-340.00-1-47 Harris Ann P 211 Grubb Hill Rd Kennedy, NY 14747	211 Grubb Hill Rd 1 Family Res Randolph 6-1-29	 10,000 76,000	VETS 15% C COUNTY	ACCT 00250 BILL 477 $6,000.00
	Acres: 1.00 East: 1015081 North: 784079 Deed Book: 2197 Page: 00616 Full Market Value:	76,768	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	70,000 333.34 70,000 245.96 70,000 67.96 76,000 423.81 76,000 1.89 76,000 74.48
				Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $1,147.44 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,147.44 Reference: 1004 Due Date #1: 02/10/2013 Amount Due: **$1,147.44**
065600-340.00-1-48 Valvo Sandra M 229 Grubb Hill Rd Kennedy, NY 14747	229 Grubb Hill Rd 1 Family Res Randolph 6-1-28	 13,300 65,000		ACCT 00250 BILL 478
Bank: 6700	Acres: 3.00 East: 1014707 North: 784044 Deed Book: 2012 Page: 4942 Full Market Value:	65,657	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	65,000 309.53 65,000 228.39 65,000 63.11 65,000 362.47 65,000 1.61 65,000 63.70
				Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $1,028.81 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,028.81 Reference: 4207781 Due Date #1: 02/10/2013 Amount Due: **$1,028.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-340.00-1-49 Boe David L Boe Misty 243 Grubb Hill Rd Kennedy, NY 14747	243 Grubb Hill Rd 1 Family Res Falconer 6-1-24.2 Acres: 2.00 East: 1014278 North: 783978 Deed Book: 2090 Page: 00138 Full Market Value:	 11,800 92,000 92,929	ACCT 00250 BILL 479 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 92,000 92,000 92,000 92,000 92,000 92,000	 438.11 323.26 89.32 513.04 2.28 90.16

Delinquent: No
Date Paid/Returned: 01/31/2013
Amount Paid/Returned: $1,456.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,456.17
Reference: 6107
Due Date #1: 02/10/2013
Amount Due: **$1,456.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-340.00-1-50 Pischera Larry S 258 Grubb Hill Rd Kennedy, NY 14747 Bank: 7997	258 Grubb Hill Rd 1 Family Res Randolph 3-1-43.2 Acres: 1.00 East: 1014084 North: 784381 Deed Book: 2353 Page: 16 Full Market Value:	 10,000 76,000 76,768	ACCT 00250 BILL 480 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 76,000 76,000 76,000 76,000 76,000 76,000	 361.91 267.04 73.79 423.81 1.89 74.48

Delinquent: No
Date Paid/Returned: 01/14/2013
Amount Paid/Returned: $1,202.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,202.92
Reference: 7021219110
Due Date #1: 02/10/2013
Amount Due: **$1,202.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-340.00-1-51 Harrower Archie L Jr Harrower Colleen 214 Grubb Hill Rd Kennedy, NY 14747-9726	214 Grubb Hill Rd Rural res Randolph 3-1-43.1 Acres: 63.80 East: 1014515 North: 785654 Deed Book: 2068 Page: 00046 Full Market Value:	 51,100 119,000 120,202	ACCT 00250 BILL 481 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 $10,558.00 108,442 108,442 108,442 108,442 108,442 119,000	 516.40 381.04 105.29 604.72 2.69 116.62

Delinquent: No
Date Paid/Returned: 02/07/2013
Amount Paid/Returned: $1,726.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,726.76
Reference: 3639
Due Date #1: 02/10/2013
Amount Due: **$1,726.76**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-340.00-1-52 Carver Rose M 210 Grubb Hill Rd Kennedy, NY 14747	210 Grubb Hill Rd 1 Family Res Randolph 3-1-42.3 Acres: 1.00 East: 1015049 North: 784343 Deed Book: 2567 Page: 170 Full Market Value:	10,000 32,000 32,323	ACCT 00250 BILL 482 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	32,000 32,000 32,000 32,000 32,000 32,000	152.38 112.44 31.07 178.45 0.79 31.36
065600-340.00-1-53 Cole Robert E Packard Walter 139 Grubb Hill Rd Kennedy, NY 14747	Grubb Hill Rd Rural vac>10 Randolph 525 Ft Road Frontage 3-1-42.1 Acres: 43.80 East: 1015538 North: 785126 Deed Book: Page: Full Market Value:	24,100 24,100 24,343	ACCT 00250 BILL 483 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	24,100 24,100 24,100 24,100 24,100 24,100	114.76 84.68 23.40 134.39 0.60 310.24 23.62
065600-340.00-1-54 Rowley H. Mark 168 Grubb Hill Rd Kennedy, NY 14747 Bank: 6700	168 Grubb Hill Rd 1 Family Res Randolph 3-1-42.2 Acres: 2.00 East: 1015871 North: 784309 Deed Book: 2579 Page: 673 Full Market Value:	11,800 52,000 52,525	ACCT 00250 BILL 484 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	52,000 52,000 52,000 52,000 52,000 52,000	247.63 182.71 50.49 289.98 1.29 50.96

065600-340.00-1-52
Delinquent: No
Date Paid/Returned: 02/13/2013
Amount Paid/Returned: $506.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $506.49
Reference: 349
Due Date #1: 02/10/2013
Amount Due: **$506.49**

065600-340.00-1-53
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$691.69**

065600-340.00-1-54
Delinquent: No
Date Paid/Returned: 02/09/2013
Amount Paid/Returned: $823.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $823.06
Reference: 130479391
Due Date #1: 02/10/2013
Amount Due: **$823.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-340.00-1-55 Aiken Jordon S Aiken Jodi 128 Grubb Hill Rd Kennedy, NY 14747	128 Grubb Hill Rd Cattle farm Randolph Grantor Reserves Life Use 3-1-41 Acres: 46.80 East: 1016662 North: 785113 Deed Book: 2471 Page: 394 Full Market Value:	32,900 98,000 98,990	ACCT 00250 BILL 485 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 98,000 98,000 98,000 98,000 98,000 98,000	 466.68 344.35 95.15 546.50 2.43 96.04

Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $1,551.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,551.15
Reference: 1034
Due Date #1: 02/10/2013
Amount Due: **$1,551.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-1-1 Martin Bruce A Sprague Viola J 2531 Forest Hill Dr Draper, VA 24324	3357 Sprague Hill Rd 1 Family Res Falconer 4-1-75.6 Acres: 2.00 East: 987878 North: 781890 Deed Book: 2012 Page: 1002 Full Market Value:	12,300 55,000 55,556	ACCT 00205 BILL 486 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 55,000 55,000 55,000 55,000 55,000 55,000	 261.91 193.25 53.40 306.71 1.37 53.90

Delinquent: No
Date Paid/Returned: 02/07/2013
Amount Paid/Returned: $870.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $870.54
Reference: 6325
Due Date #1: 02/10/2013
Amount Due: **$870.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-1-2.1 Sprague Norman F Sprague Opal 3326 Sprague Hill Rd Falconer, NY 14733	3326 Sprague Hill Rd Cattle farm Falconer 4-1-75.1 Acres: 104.10 East: 988752 North: 781313 Deed Book: Page: Full Market Value:	62,600 186,000 187,879	ACCT 00210 BILL 487 VETS 25% C COUNTY AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SC Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 $10,000.00 $15,150.00 $1,500.00 159,350 159,350 159,350 169,350 169,350 184,500	 758.83 559.91 154.71 944.38 4.21 180.81

Delinquent: No
Date Paid/Returned: 02/05/2013
Amount Paid/Returned: $2,602.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,602.85
Reference: 2709
Due Date #1: 02/10/2013
Amount Due: **$2,602.85**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-1-2.2 Olson Bruce A Olson Jacki L 1682 Mee Rd Falconer, NY 14733	3326 Sprague Hill Rd Rural vac<10 Falconer 4-1-75.10 Acres: 3.00 East: 989060 North: 782319 Deed Book: 2578 Page: 958 Full Market Value:	1,500 1,500 1,515	ACCT 00210 BILL 488 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 1,500 1,500 1,500 1,500 1,500 1,500	 7.14 5.27 1.46 8.36 0.04 1.47

Delinquent: No
Date Paid/Returned: 01/17/2013
Amount Paid/Returned: $23.74
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $23.74
Reference: 1243
Due Date #1: 02/10/2013
Amount Due: **$23.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-1-3 Olson Bruce A Olson Jacki L 1682 Mee Rd Falconer, NY 14733 Bank: 6700	1682 Mee Rd 1 Family Res Falconer 4-1-75.5 Acres: 0.94 East: 989158 North: 782187 Deed Book: 2486 Page: 349 Full Market Value:	10,200 87,000 87,879	ACCT 00210 BILL 489 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 87,000 87,000 87,000 87,000 87,000 87,000	 414.30 305.69 84.47 485.15 2.16 85.26

Delinquent: No
Date Paid/Returned: 02/09/2013
Amount Paid/Returned: $1,377.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,377.03
Reference: 06006920
Due Date #1: 02/10/2013
Amount Due: **$1,377.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-1-4 Todaro Thomas J Jr PO Box 183 Falconer, NY 14733	1676 Mee Rd 1 Family Res Falconer Life Use Reserved 4-1-75.4 Acres: 0.94 East: 989302 North: 782244 Deed Book: 2263 Page: 189 Full Market Value:	10,200 74,000 74,747	ACCT 00205 BILL 490 VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 $10,000.00 $18,500.00 45,500 45,500 45,500 74,000 74,000 74,000	 216.67 159.87 44.18 412.66 1.84 72.52

Delinquent: No
Date Paid/Returned: 02/05/2013
Amount Paid/Returned: $907.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $907.74
Reference: 0958
Due Date #1: 02/10/2013
Amount Due: **$907.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-1-5 Wolcott Joel S Wolcott Brenda 1667 Mee Rd Falconer, NY 14733	Mee Rd Res vac land Falconer 4-1-75.8 Acres: 1.10 East: 989550 North: 781913 Deed Book: 2212 Page: 00406 Full Market Value:	 1,100 1,100 1,111	ACCT 00205 BILL 491 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 1,100 1,100 1,100 1,100 1,100 1,100	 5.24 3.87 1.07 6.13 0.03 1.08

Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $17.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.42
Reference: 321
Due Date #1: 02/10/2013
Amount Due: **$17.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-1-6 Wolcott Joel S Wolcott Brenda 1667 Mee Rd Falconer, NY 14733	1667 Mee Rd 1 Family Res Falconer 4-1-75.2 Lot Dimensions 150.00 x 275.00 East: 989572 North: 782060 Deed Book: 2212 Page: 00406 Full Market Value:	 10,200 85,000 85,859	ACCT 00205 BILL 492 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 85,000 85,000 85,000 85,000 85,000 85,000	 404.77 298.67 82.53 474.00 2.11 83.30

Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $1,345.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,345.38
Reference: 321
Due Date #1: 02/10/2013
Amount Due: **$1,345.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-1-7 Landquist Terry B Landquist Sharon L 25 Fairfax Rd Jamestown, NY 14701	Mee Rd Vac w/imprv Falconer 4-1-77.1 Acres: 11.40 East: 989699 North: 782626 Deed Book: 2549 Page: 352 Full Market Value:	 6,500 13,500 13,636	ACCT 00205 BILL 493 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 13,500 13,500 13,500 13,500 13,500 13,500	 64.29 47.44 13.11 75.28 0.34 13.23

Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $213.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $213.69
Reference: 0616
Due Date #1: 02/10/2013
Amount Due: **$213.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-1-8 Baglia William Jr Baglia Janet 1659 Mee Rd Falconer, NY 14733	1659 Mee Rd 1 Family Res Falconer 499-9700 4-1-78.2 Acres: 1.70 East: 989759 North: 782116 Deed Book: Page: Full Market Value:	11,800 90,000 90,909	ACCT 00205 BILL 494 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	90,000 90,000 90,000 90,000 90,000 90,000	428.58 316.24 87.38 501.88 2.24 88.20 Delinquent: No Date Paid/Returned: 01/28/2013 Amount Paid/Returned: $1,424.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,424.52 Reference: 7789 Due Date #1: 02/10/2013 Amount Due: **$1,424.52**
065600-355.00-1-9 Mee Dorothy 1647 Mee Rd Falconer, NY 14733	1647 Mee Rd Rural res Falconer 4-1-78.1 Acres: 42.10 East: 989964 North: 781489 Deed Book: Page: Full Market Value:	26,100 104,000 105,051	ACCT 00205 BILL 495 AG DIST CO/TOWN/SCH $3,799.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	100,201 100,201 100,201 100,201 100,201 104,000	477.16 352.08 97.28 558.77 2.49 101.92 Delinquent: No Date Paid/Returned: 01/15/2013 Amount Paid/Returned: $1,589.70 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,589.70 Reference: 1108 Due Date #1: 02/10/2013 Amount Due: **$1,589.70**
065600-355.00-1-10 Landquist Terry B Landquist Sharon L 25 Fairfax Rd Jamestown, NY 14701	Mee Rd Rural vac<10 Falconer 4-1-77.2 Acres: 2.00 East: 990012 North: 782524 Deed Book: 2336 Page: 678 Full Market Value:	4,400 4,400 4,444	ACCT BILL 496 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	4,400 4,400 4,400 4,400 4,400 4,400	20.95 15.46 4.27 24.54 0.11 4.31 Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $69.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $69.64 Reference: 0616 Due Date #1: 02/10/2013 Amount Due: **$69.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-1-11 Williamson Steven P Williamson Karen L 1631 Mee Rd Falconer, NY 14733	1631 Mee Rd 1 Family Res Falconer 4-1-79.3 Acres: 2.00 East: 990441 North: 782357 Deed Book: 2515 Page: 166 Full Market Value:	12,300 54,000 54,545	ACCT BILL 497 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	54,000 54,000 54,000 54,000 54,000 54,000	257.15 189.74 52.43 301.13 1.34 52.92
Bank: 7997					Delinquent: No Date Paid/Returned: 01/14/2013 Amount Paid/Returned: $854.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $854.71 Reference: 7021219110 Due Date #1: 02/10/2013 Amount Due: **$854.71**
065600-355.00-1-12.1 Landquist Edith 300 E. Main St Falconer, NY 14733	Mee Rd Vacant rural Falconer 4-1-79.1 Acres: 2.00 East: 990638 North: 782351 Deed Book: 2549 Page: 50 Full Market Value:	5,200 5,200 5,253	ACCT 00205 BILL 498 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	5,200 5,200 5,200 5,200 5,200 5,200	24.76 18.27 5.05 29.00 0.13 5.10
					Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $82.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $82.31 Reference: 1042 Due Date #1: 02/10/2013 Amount Due: **$82.31**
065600-355.00-1-12.2 Mee Dorthy A 1647 Mee Rd Falconer, NY 14733	Mee Rd Rural vac>10 Falconer 4-1-79.4 Acres: 14.00 East: 990537 North: 781814 Deed Book: Page: Full Market Value:	12,300 12,300 12,424	ACCT 00205 BILL 499 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	12,300 12,300 12,300 12,300 12,300 12,300	58.57 43.22 11.94 68.59 0.31 12.05
					Delinquent: No Date Paid/Returned: 01/15/2013 Amount Paid/Returned: $194.68 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $194.68 Reference: 1108 Due Date #1: 02/10/2013 Amount Due: **$194.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-355.00-1-13 Baglia Mark D Baglia Christine 1619 Mee Rd Falconer, NY 14733	1619 Mee Rd 1 Family Res Falconer 4-1-79.2 Acres: 2.00 East: 990809 North: 782521 Deed Book: 2324 Page: 775 Full Market Value:	12,300 82,000 82,828	ACCT BILL 500 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	82,000 390.49 82,000 288.13 82,000 79.61 82,000 457.27 82,000 2.04 82,000 80.36
Bank: 6700				Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $1,297.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,297.90 Reference: 6427589 Due Date #1: 02/10/2013 Amount Due: **$1,297.90**
065600-355.00-1-14 Mee Larry Mee Joyce A 1622 Mee Rd Falconer, NY 14733	1614 Mee Rd Mfg housing Falconer 4-1-80.2 Acres: 2.00 East: 990866 North: 782950 Deed Book: 2496 Page: 310 Full Market Value:	12,300 38,000 38,384	ACCT 00210 BILL 501 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	38,000 180.96 38,000 133.52 38,000 36.89 38,000 211.91 38,000 0.94 38,000 37.24
				Delinquent: No Date Paid/Returned: 02/28/2013 Amount Paid/Returned: $607.47 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $607.47 Reference: 1073 Due Date #1: 02/10/2013 Amount Due: **$601.46**
065600-355.00-1-15 Mee Dorothy A 1647 Mee Rd Falconer, NY 14733	Mee Rd Vac farmland Falconer 4-1-81.1 Acres: 91.40 East: 991717 North: 781931 Deed Book: 2479 Page: 875 Full Market Value:	43,900 43,900 44,343	ACCT 00210 BILL 502 AG DIST CO/TOWN/SCH $5,162.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	38,738 184.47 38,738 136.11 38,738 37.61 38,738 216.02 38,738 0.96 43,900 43.02
				Delinquent: No Date Paid/Returned: 01/15/2013 Amount Paid/Returned: $618.19 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $618.19 Reference: 1108 Due Date #1: 02/10/2013 Amount Due: **$618.19**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-1-16 Brunco Russell Brunco Michelle 3230 Drybrook Rd Falconer, NY 14733	North Of Rt 17 Abandoned ag Falconer 4-1-24.2 Acres: 36.70 East: 992976 North: 780618 Deed Book: 2447 Page: 635 Full Market Value:	 7,000 7,000 7,071	ACCT 00250 BILL 503 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1 Poland lt2	 7,000 7,000 7,000 7,000 7,000 7,000 2,200	 33.33 24.60 6.80 39.04 0.17 145.68 6.86 1.37
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$257.85**
065600-355.00-1-17.1 Walker Frank L Walker Mary 3828 Sprague Hill Rd Falconer, NY 14733	1436 W Nys Rt 394 Dairy farm Falconer Ste Cuts Farm 4-1-13 Acres: 7.40 East: 993898 North: 778353 Deed Book: Page: Full Market Value:	 25,900 109,300 110,404	ACCT 00250 BILL 504 FARM SILOS CO/TOWN/SC $18,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 91,300 91,300 91,300 91,300 91,300 91,300	 434.77 320.80 88.64 509.13 2.27 89.47
					Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $1,445.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,445.08 Reference: 1186 Due Date #1: 02/10/2013 Amount Due: **$1,445.08**
065600-355.00-1-17.2 Baglia Mark D Baglia Daniel W 1619 Mee Rd Falconer, NY 14733	1430 W Nys Rt 394 Dairy farm Falconer Ste Cuts Farm 4-1-13 Acres: 65.50 East: 993972 North: 780215 Deed Book: 2618 Page: 753 Full Market Value:	 33,700 33,700 34,040	ACCT 00250 BILL 505 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 33,700 33,700 33,700 33,700 33,700 33,700	 160.48 118.41 32.72 187.93 0.84 33.03
					Delinquent: No Date Paid/Returned: 02/13/2013 Amount Paid/Returned: $538.74 Notes: Processed as Paid Collected At: In-Person Method: Cash: $538.74 Check: $0.00 Reference: Due Date #1: 02/10/2013 Amount Due: **$533.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-355.00-1-18 Mee Dorothy A 1647 Mee Rd Falconer, NY 14733	Ste West North Side Vac farmland Falconer 4-1-2.2 Acres: 25.10 East: 994697 North: 780179 Deed Book: 2479 Page: 875 Full Market Value:	10,100 10,100 10,202	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 506 $2,132.00 7,968 37.94 7,968 28.00 7,968 7.74 7,968 44.43 7,968 0.20 10,100 9.90
				Delinquent: No Date Paid/Returned: 01/15/2013 Amount Paid/Returned: $128.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $128.21 Reference: 1108 Due Date #1: 02/10/2013 Amount Due: **$128.21**
065600-355.00-1-19 Patterson Frank N Patterson Dorthy Kay 119 Central Ave Falconer, NY 14733 Bank: 0202	1402 W Nys Rt 394 Apartment Falconer House & 4 Apt Bld 4-1-2.1 Acres: 3.50 East: 994671 North: 778122 Deed Book: 2367 Page: 684 Full Market Value:	23,600 130,000 131,313	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00220 BILL 507 130,000 619.06 130,000 456.78 130,000 126.22 130,000 724.94 130,000 3.23 130,000 127.40
				Delinquent: No Date Paid/Returned: 01/16/2013 Amount Paid/Returned: $2,057.63 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,057.63 Reference: 639820 Due Date #1: 02/10/2013 Amount Due: **$2,057.63**
065600-355.00-1-20 Russo Arthea L 1412 Nys Rt 394 West Falconer, NY 14733 Bank: 6700	1412 W Nys Rt 394 1 Family Res Falconer 4-1-3 Acres: 1.00 East: 994391 North: 778139 Deed Book: 2622 Page: 201 Full Market Value:	10,500 81,000 81,818	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00220 BILL 508 81,000 385.72 81,000 284.61 81,000 78.64 81,000 451.70 81,000 2.01 81,000 79.38
				Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $1,282.06 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,282.06 Reference: 60790190 Due Date #1: 02/10/2013 Amount Due: **$1,282.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-1-21 Macey Daniel R Macey Barbara E 1434 NY rt 394 Falconer, NY 14733	1434 W Nys Rt 394 1 Family Res Falconer 4-1-10 Acres: 0.46 East: 993854 North: 778210 Deed Book: 2664 Page: 649 Full Market Value:	7,800 32,000 32,323	VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00220 BILL 509 $8,000.00 $16,000.00 8,000 8,000 8,000 32,000 32,000 32,000	38.10 28.11 7.77 178.45 0.79 31.36 Delinquent: No Date Paid/Returned: 01/15/2013 Amount Paid/Returned: $284.58 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $284.58 Reference: 2166 Due Date #1: 02/10/2013 Amount Due: **$284.58**
065600-355.00-1-22 Dickinson Charles R Dickinson Joan L 1444 Rte 394 Falconer, NY 14733 Bank: 7300	1444 W Nys Rt 394 1 Family Res Falconer 4-1-11 Acres: 0.46 East: 993754 North: 778230 Deed Book: 1778 Page: 00018 Full Market Value:	7,800 65,000 65,657	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00220 BILL 510 65,000 65,000 65,000 65,000 65,000 65,000	309.53 228.39 63.11 362.47 1.61 63.70 Delinquent: No Date Paid/Returned: 01/29/2013 Amount Paid/Returned: $1,028.81 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,028.81 Reference: 100977532 Due Date #1: 02/10/2013 Amount Due: **$1,028.81**
065600-355.00-1-23 Carlson Matthew E Arrance Sarah M 1446 Rte 394 Falconer, NY 14733 Bank: 6700	1446 W Nys Rt 394 1 Family Res Falconer 4-1-12 Acres: 0.92 East: 993600 North: 778261 Deed Book: 2627 Page: 913 Full Market Value:	10,200 67,000 67,677	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00220 BILL 511 67,000 67,000 67,000 67,000 67,000 67,000	319.06 235.42 65.05 373.62 1.66 65.66 Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $1,060.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,060.47 Reference: 6427589 Due Date #1: 02/10/2013 Amount Due: **$1,060.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-1-24 Steele John M Steele Janice E 1460 Rte 394 Falconer, NY 14733	1460 W Nys Rt 394 1 Family Res Falconer 4-1-14 Acres: 1.10 East: 993374 North: 778304 Deed Book: Page: Full Market Value:	10,700 86,000 86,869	ACCT 00220 BILL 512 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 86,000 86,000 86,000 86,000 86,000 86,000	 409.53 302.18 83.50 479.58 2.14 84.28
					Delinquent: No Date Paid/Returned: 01/30/2013 Amount Paid/Returned: $1,361.21 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,361.21 Reference: 4912 Due Date #1: 02/10/2013 Amount Due: **$1,361.21**
065600-355.00-1-25 Shelters Frederick Shelters Nancy 1466 Rte 394 Falconer, NY 14733	1466 W Nys Rt 394 1 Family Res Falconer 4-1-15 Lot Dimensions 140.00 x 200.00 East: 993191 North: 778344 Deed Book: 2160 Page: 00218 Full Market Value:	8,700 77,000 77,778	ACCT 00220 BILL 513 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 77,000 77,000 77,000 77,000 77,000 77,000	 366.68 270.56 74.76 429.39 1.91 75.46
					Delinquent: No Date Paid/Returned: 01/23/2013 Amount Paid/Returned: $1,218.76 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,218.76 Reference: 1131 Due Date #1: 02/10/2013 Amount Due: **$1,218.76**
065600-355.00-1-26 Lindquist Robert E Lindquist Rhonda M 1468 Nys Rt 394 West Falconer, NY 14733	1468 W Nys Rt 394 1 Family Res Falconer septic toward neighbors 4-1-16 Acres: 0.64 East: 993052 North: 778374 Deed Book: 2542 Page: 469 Full Market Value:	8,700 110,000 111,111	ACCT 00220 BILL 514 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 110,000 110,000 110,000 110,000 110,000 110,000	 523.82 386.51 106.80 613.41 2.73 107.80
					Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $1,741.07 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,741.07 Reference: 1147 Due Date #1: 02/10/2013 Amount Due: **$1,741.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-1-27 Short George T Short Alan 1472 NYS Rt. 394 Falconer, NY 14733	1472 W Nys Rt 394 1 Family Res Falconer 4-1-20 Acres: 1.00 East: 992937 North: 778494 Deed Book: 2658 Page: 267 Full Market Value:	10,500 80,000 80,808	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00220 BILL 515 $10,000.00 70,000 70,000 70,000 80,000 80,000 80,000	333.34 245.96 67.96 446.12 1.99 78.40
065600-355.00-1-28.1 Dietrick John PO Box 651 Frewsburg, NY 14738	1484 W NYS Rt 394 1 Family Res Falconer 4-1-24.3.1 Acres: 1.50 East: 992677 North: 778699 Deed Book: 2546 Page: 482 Full Market Value:	11,400 63,600 64,242	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	ACCT 00220 BILL 516 63,600 63,600 63,600 63,600 63,600 63,600 63,600	302.86 223.47 61.75 354.66 1.58 62.33 39.74
065600-355.00-1-28.2 Baglia Dawn C 1484 Nys Rt 394 West Falconer, NY 14733 Bank: 2168	1484 W NYS Rt 394 1 Family Res Falconer tax map problem see file 4-1-24.3.2 Acres: 1.30 East: 992751 North: 778494 Deed Book: 2563 Page: 479 Full Market Value:	11,000 142,400 143,838	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	ACCT 00220 BILL 517 $10,000.00 132,400 132,400 132,400 142,400 142,400 142,400 142,400	630.49 465.22 128.55 794.09 3.54 139.55 88.97

Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $1,173.77
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,173.77
Reference: 3032
Due Date #1: 02/10/2013
Amount Due: **$1,173.77**

Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $1,046.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,046.39
Reference: 2569
Due Date #1: 02/10/2013
Amount Due: **$1,046.39**

Delinquent: No
Date Paid/Returned: 01/14/2013
Amount Paid/Returned: $2,250.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,250.41
Reference: 3765837
Due Date #1: 02/10/2013
Amount Due: **$2,250.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-355.00-1-29 Dietrick John PO Box 651 Frewsburg, NY 14738	1484 W Nys Rt 394 Res vac land Falconer see 355.00-1-28.2 4-1-24.1 Acres: 0.49 East: 992393 North: 778744 Deed Book: 2563 Page: 479 Full Market Value:	1,500 1,500 1,515	ACCT 00220 BILL 518 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	1,500 7.14 1,500 5.27 1,500 1.46 1,500 8.36 1,500 0.04 1,500 1.47 1,500 0.94
065600-355.00-1-30 Knepshield Simon B Knepshield Rachael J 1490 394 West Rte Falconer, NY 14733	1490 W Nys Rt 394 1 Family Res Falconer 4-1-21 Lot Dimensions 126.00 x 270.00 East: 992597 North: 778489 Deed Book: 2594 Page: 620 Full Market Value:	9,400 79,000 79,798	ACCT 00220 BILL 519 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	79,000 376.20 79,000 277.58 79,000 76.70 79,000 440.54 79,000 1.96 79,000 77.42 79,000 49.36
065600-355.00-1-31 Pike Arron R 309 E Everett St Falconer, NY 14733 Bank: 8000	1494 W Nys Rt 394 1 Family Res Falconer Life Use Retained 569-4632 4-1-22 Acres: 0.78 East: 992474 North: 778506 Deed Book: 2012 Page: 2620 Full Market Value:	9,400 72,000 72,727	ACCT 00220 BILL 520 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	72,000 342.87 72,000 252.99 72,000 69.90 72,000 401.51 72,000 1.79 72,000 70.56 72,000 44.98

065600-355.00-1-29
Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $24.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $24.68
Reference: 2569
Due Date #1: 02/10/2013
Amount Due: **$24.68**

065600-355.00-1-30
Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $1,299.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,299.76
Reference: 6427806
Due Date #1: 02/10/2013
Amount Due: **$1,299.76**

065600-355.00-1-31
Delinquent: No
Date Paid/Returned: 02/09/2013
Amount Paid/Returned: $1,184.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,184.60
Reference: 388371
Due Date #1: 02/10/2013
Amount Due: **$1,184.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-355.00-1-32 Bird Robert B 1502 W Nys Rt 394 Falconer, NY 14733	1502 W Nys Rt 394 1 Family Res Falconer 4-1-23 Acres: 0.78 East: 992349 North: 778528 Deed Book: 2011 Page: 5559 Full Market Value:	9,400 72,000 72,727	ACCT 00220 BILL 521 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	72,000 342.87 72,000 252.99 72,000 69.90 72,000 401.51 72,000 1.79 72,000 70.56 72,000 44.98
065600-355.00-1-33 Nelsen Paul G Nelsen Joyce A 1508 Route 394 Falconer, NY 14733 Bank: 6700	1508 W Nys Rt 394 1 Family Res Falconer 4-1-25.1 Acres: 2.10 East: 992133 North: 778673 Deed Book: 2634 Page: 501 Full Market Value:	12,500 135,000 136,364	ACCT 00220 BILL 522 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	135,000 642.87 135,000 474.35 135,000 131.07 135,000 752.83 135,000 3.35 135,000 132.30 135,000 84.35
065600-355.00-1-34 Green Clifford D 1516 Rte 394 Falconer, NY 14733 Bank: 7997	1516 W Nys Rt 394 1 Family Res Falconer 4-1-26 Lot Dimensions 97.00 x 202.00 East: 992041 North: 778565 Deed Book: 2362 Page: 740 Full Market Value:	7,700 70,000 70,707	ACCT 00220 BILL 523 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	70,000 333.34 70,000 245.96 70,000 67.96 70,000 390.35 70,000 1.74 70,000 68.60 70,000 43.74

065600-355.00-1-32
Delinquent: No
Date Paid/Returned: 02/21/2013
Amount Paid/Returned: $1,196.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,196.45
Reference: 172
Due Date #1: 02/10/2013
Amount Due: **$1,184.60**

065600-355.00-1-33
Delinquent: No
Date Paid/Returned: 02/09/2013
Amount Paid/Returned: $2,221.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,221.12
Reference: 06006920
Due Date #1: 02/10/2013
Amount Due: **$2,221.12**

065600-355.00-1-34
Delinquent: No
Date Paid/Returned: 01/14/2013
Amount Paid/Returned: $1,151.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,151.69
Reference: 7021219110
Due Date #1: 02/10/2013
Amount Due: **$1,151.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-1-35 Bird Justin O Bird Heidi M 1520 Rte 394 Falconer, NY 14733	1520 W Nys Rt 394 1 Family Res Falconer 4-1-25.2.2 Acres: 1.00 East: 992011 North: 778742 Deed Book: 2016 Page: 00126 Full Market Value:	10,500 70,000 70,707	ACCT 00220 BILL 524 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	70,000 70,000 70,000 70,000 70,000 70,000 70,000	333.34 245.96 67.96 390.35 1.74 68.60 43.74
065600-355.00-1-36 Bird Jay Bird Renee 1528 Rte 394 Falconer, NY 14733	1528 W Nys Rt 394 1 Family Res Falconer 4-1-25.2.3 Acres: 1.60 East: 991766 North: 778766 Deed Book: 2478 Page: 248 Full Market Value:	11,600 57,000 57,576	ACCT 00220 BILL 525 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	57,000 57,000 57,000 57,000 57,000 57,000 57,000	271.44 200.28 55.34 317.86 1.42 55.86 35.61
065600-355.00-1-37 Harrington Bryce E Harrington Sandra K 1532 Nys Rt 394 West Falconer, NY	1532 W Nys Rt 394 Mfg housing Falconer 4-1-32.2 Lot Dimensions 70.00 x 200.00 East: 991676 North: 778678 Deed Book: 2607 Page: 660 Full Market Value:	7,100 18,000 18,182	ACCT 00220 BILL 526 AGED C/T/S COUNTY $9,000.00 AGED C/T/S TOWN $9,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	9,000 9,000 9,000 9,000 9,000 18,000 18,000	42.86 31.62 8.74 50.19 0.22 17.64 11.25

065600-355.00-1-35
Delinquent: No
Date Paid/Returned: 02/05/2013
Amount Paid/Returned: $1,151.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,151.69
Reference: 1474
Due Date #1: 02/10/2013
Amount Due: **$1,151.69**

065600-355.00-1-36
Delinquent: No
Date Paid/Returned: 02/06/2013
Amount Paid/Returned: $937.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $937.81
Reference: 103
Due Date #1: 02/10/2013
Amount Due: **$937.81**

065600-355.00-1-37
Delinquent: No
Date Paid/Returned: 01/16/2013
Amount Paid/Returned: $162.52
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $162.52
Check: $0.00
Reference:
Due Date #1: 02/10/2013
Amount Due: **$162.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-1-38 Carpenter Shannon N 1540 Rt 394 Falconer, NY 14733	W NYS Rt 394 Rural vac<10 Falconer 4-1-32.3 Acres: 2.10 East: 991066 North: 778891 Deed Book: 2636 Page: 614 Full Market Value:	7,000 8,400 8,485	ACCT 00220 BILL 527 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	8,400 8,400 8,400 8,400 8,400 8,400 8,400	40.00 29.52 8.16 46.84 0.21 8.23 5.25
065600-355.00-1-39 Cook Herbert A Cook Betty-Jo 6800 King's Corner Rd Panama, NY 14767	1604 W NYS Rt 394 1 Family Res Falconer violation trash and junk property 4-1-37.1 Acres: 3.30 East: 990012 North: 779074 Deed Book: 2677 Page: 683 Full Market Value:	14,300 45,000 45,455	ACCT 00210 BILL 528 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1 Poland lt2	45,000 45,000 45,000 45,000 45,000 45,000 45,000	214.29 158.12 43.69 250.94 1.12 936.51 44.10 28.12
065600-355.00-1-40 Truax Thomas R Truax Patricia 1632 Rt 394 Falconer, NY 14733	1632 W Nys Rt 394 1 Family Res Falconer 4-1-42 Lot Dimensions 100.00 x 202.00 East: 989451 North: 779137 Deed Book: Page: Full Market Value:	7,800 72,000 72,727	ACCT 00210 BILL 529 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	72,000 72,000 72,000 72,000 72,000 72,000 72,000	342.87 252.99 69.90 401.51 1.79 70.56 44.98

065600-355.00-1-38
Delinquent: No
Date Paid/Returned: 01/31/2013
Amount Paid/Returned: $138.21
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $138.21
Check: $0.00
Reference:
Due Date #1: 02/10/2013
Amount Due: **$138.21**

065600-355.00-1-39
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$1,676.89**

065600-355.00-1-40
Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $1,184.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,184.60
Reference: 0019338258
Due Date #1: 02/10/2013
Amount Due: **$1,184.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-1-41 Levant Wesleyan Church 1670 Lindquist Dr Falconer, NY 14733	W NYS Rt 394 Res vac land Falconer Lot Split By Nys Rt 394 Some Waste 4-1-43 Acres: 4.70 East: 989163 North: 779160 Deed Book: 2552 Page: 359 Full Market Value:	3,200 3,200 3,232	ACCT 00220 BILL 530 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	 3,200 3,200 3,200 3,200 3,200 3,200 3,200	 15.24 11.24 3.11 17.84 0.08 3.14 2.00
					Delinquent: No Date Paid/Returned: 01/22/2013 Amount Paid/Returned: $52.65 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $52.65 Reference: 8872 Due Date #1: 02/10/2013 Amount Due: **$52.65**
065600-355.00-1-42 Levant Wesleyan Church Church Inc 1670 Lindquist Dr Falconer, NY 14733	W NYS Rt 394 Rural vac<10 Falconer 4-1-50.7 Acres: 0.79 East: 988731 North: 779193 Deed Book: 2411 Page: 492 Full Market Value:	400 400 404	ACCT BILL 531 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 400 400 400 400 400 400	 1.90 1.41 0.39 2.23 0.01 0.39
					Delinquent: No Date Paid/Returned: 01/22/2013 Amount Paid/Returned: $6.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $6.33 Reference: 8872 Due Date #1: 02/10/2013 Amount Due: **$6.33**
065600-355.00-1-47 Schultz Jeffery A 4354 Bush Rd Kennedy, NY 14747	1712 Lindquist Dr 2 Family Res Falconer 4-1-50.4 Acres: 1.70 East: 988113 North: 778636 Deed Book: 2437 Page: 836 Full Market Value:	14,000 85,000 85,859	ACCT 00220 BILL 532 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	 85,000 85,000 85,000 85,000 85,000 85,000 85,000	 404.77 298.67 82.53 474.00 2.11 83.30 53.11
					Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $1,398.49 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,398.49 Reference: 1168 Due Date #1: 02/10/2013 Amount Due: **$1,398.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-355.00-1-48 Sutter Allen L PO Box 151 Falconer, NY 14733	1693 W Nys Rt 394 Auto dealer Falconer Used Car Lot 4-1-50.1 Acres: 3.70 East: 988056 North: 778847 Deed Book: 2398 Page: 342 Full Market Value:	22,200 128,100 129,394	ACCT 00220 BILL 533 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1 Poland lt2	128,100 610.02 128,100 450.11 128,100 124.37 128,100 714.35 128,100 3.18 2,050.38 128,100 125.54 128,100 80.04
065600-355.00-1-49 Barber Jeremy 1718 Lindquist Dr Falconer, NY 14733 Bank: 6700	1718 Lindquist Dr 1 Family Res Falconer 4-1-50.3 Acres: 0.30 East: 987960 North: 778521 Deed Book: 2637 Page: 633 Full Market Value:	7,000 58,000 58,586	ACCT 00210 BILL 534 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	58,000 276.20 58,000 203.80 58,000 56.31 58,000 323.44 58,000 1.44 58,000 56.84 58,000 36.24
065600-355.00-1-50 Tompsett Steven K Tompsett Renee L 1722 Lindquist Dr Falconer, NY 14733 Bank: 6700	1722 Lindquist Dr 1 Family Res Falconer 4-1-54 Acres: 1.50 East: 987818 North: 778679 Deed Book: 2105 Page: 00487 Full Market Value:	11,400 47,000 47,475	ACCT 00210 BILL 535 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	47,000 223.82 47,000 165.15 47,000 45.63 47,000 262.09 47,000 1.17 47,000 46.06 47,000 29.37

065600-355.00-1-48
Delinquent: No
Date Paid/Returned: 03/18/2013
Amount Paid/Returned: $4,241.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $4,241.15
Reference: 14650
Due Date #1: 02/10/2013
Amount Due: **$4,157.99**

065600-355.00-1-49
Delinquent: No
Date Paid/Returned: 02/09/2013
Amount Paid/Returned: $954.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $954.27
Reference: 6427589
Due Date #1: 02/10/2013
Amount Due: **$954.27**

065600-355.00-1-50
Delinquent: No
Date Paid/Returned: 02/09/2013
Amount Paid/Returned: $773.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $773.29
Reference: 6427589
Due Date #1: 02/10/2013
Amount Due: **$773.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-1-51 Tompsett Steven K Tompsett Renne 1722 Lindquist Dr Falconer, NY 14733	W NYS Rt 394 Rural vac<10 Falconer 4-1-57.4.2 Acres: 1.50 East: 987713 North: 778851 Deed Book: 2359 Page: 14 Full Market Value:	2,600 2,600 2,626	ACCT BILL 536 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	2,600 2,600 2,600 2,600 2,600 2,600 2,600	12.38 9.14 2.52 14.50 0.06 2.55 1.62
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $42.77 Notes: Processed as Paid Collected At: In-Person Method: Cash: $42.77 Check: $0.00 Reference: Due Date #1: 02/10/2013 Amount Due: **$42.77**
065600-355.00-1-52 Tompsett Steven K 1722 Lindquist Dr Falconer, NY 14733	Lindquist Dr Res vac land Falconer 4-1-55.1 Acres: 0.34 East: 987737 North: 778533 Deed Book: 2354 Page: 830 Full Market Value:	600 600 606	ACCT 00220 BILL 537 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	600 600 600 600 600 600 600	2.86 2.11 0.58 3.35 0.01 0.59 0.37
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $9.87 Notes: Processed as Paid Collected At: In-Person Method: Cash: $9.87 Check: $0.00 Reference: Due Date #1: 02/10/2013 Amount Due: **$9.87**
065600-355.00-1-53 Robbins Jamin Storey Margaret 1736 Lindquist Dr Falconer, NY 14733	Lindquist Dr Res vac land Falconer 4-1-55.2 Acres: 0.34 East: 987686 North: 778521 Deed Book: 2597 Page: 451 Full Market Value:	1,400 1,400 1,414	ACCT 00220 BILL 538 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	1,400 1,400 1,400 1,400 1,400 1,400 1,400	6.67 4.92 1.36 7.81 0.03 1.37 0.87
					Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $23.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $23.03 Reference: 1549 Due Date #1: 02/10/2013 Amount Due: **$23.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-1-54 Robbins Jamin Storey Margaret 1736 Lindquist Dr Falconer, NY 14733	1736 Lindquist Dr 1 Family Res Falconer 4-1-56 Lot Dimensions 100.00 x 275.00 East: 987591 North: 778513 Deed Book: 2597 Page: 451 Full Market Value:	8,600 73,000 73,737	ACCT 00220 BILL 539 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	 73,000 73,000 73,000 73,000 73,000 73,000 73,000	 347.63 256.50 70.88 407.08 1.81 71.54 45.61
065600-355.00-1-55 Levant Sales 1756 Lindquist Dr Falconer, NY 14733	Willett Dr Vacant comm Falconer 4-1-57.1 Acres: 1.50 East: 987441 North: 778501 Deed Book: 2541 Page: 109 Full Market Value:	7,500 25,000 25,253	ACCT 00220 BILL 540 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	 25,000 25,000 25,000 25,000 25,000 25,000 25,000	 119.05 87.84 24.27 139.41 0.62 24.50 15.62
065600-355.00-1-56 Lupton Randy W Lupton Brenda 3180 Willett Dr Falconer, NY 14733	3180 Willett Dr 2 Family Res Falconer 4-1-57.4.1 Acres: 2.80 East: 987533 North: 778812 Deed Book: 2359 Page: 11 Full Market Value:	13,500 110,000 111,111	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1 Poland lt2	ACCT BILL 541 $6,000.00 104,000 104,000 104,000 110,000 110,000 110,000 110,000	 495.25 365.43 100.97 613.41 2.73 1,673.69 107.80 68.73

065600-355.00-1-54
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $1,201.05
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,201.05
Reference: 1549
Due Date #1: 02/10/2013
Amount Due: **$1,201.05**

065600-355.00-1-55
Delinquent: No
Date Paid/Returned: 01/23/2013
Amount Paid/Returned: $411.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $411.31
Reference: 00040502
Due Date #1: 02/10/2013
Amount Due: **$411.31**

065600-355.00-1-56
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$3,428.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-1-57 Levant Sales 1756 Lindquist Dr Falconer, NY 14733	3181 Willett Dr Auto dealer Falconer Has Rental 210 Farm Equip Sales 4-1-64 Acres: 1.30 East: 987206 North: 778695 Deed Book: 2541 Page: 109 Full Market Value:	11,800 39,900 40,303	ACCT 00220 BILL 542 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	 39,900 39,900 39,900 39,900 39,900 39,900 39,900	 190.00 140.20 38.74 222.50 0.99 39.10 24.93

Delinquent: No
Date Paid/Returned: 01/23/2013
Amount Paid/Returned: $656.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $656.46
Reference: 00040502
Due Date #1: 02/10/2013
Amount Due: **$656.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-1-58 Levant Sales 1756 Lindquist Dr Falconer, NY 14733	1756 Lindquist Dr 1 use sm bld Falconer Farm Equip Sales 4-1-61 Acres: 1.40 East: 987187 North: 778468 Deed Book: 2541 Page: 109 Full Market Value:	14,700 377,000 380,808	ACCT 00270 BILL 543 BUSINV 897 CO/TOWN/SCH $45,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	 332,000 332,000 332,000 332,000 332,000 377,000 377,000	 1,580.99 1,166.56 322.34 1,851.39 8.24 369.46 235.55

Delinquent: No
Date Paid/Returned: 01/23/2013
Amount Paid/Returned: $5,534.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5,534.53
Reference: 00040502
Due Date #1: 02/10/2013
Amount Due: **$5,534.53**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-1-59 Levant Sales 1756 Lindquist Dr Falconer, NY 14733	1768 Lindquist Dr Auto body Falconer 4-1-62 Acres: 1.03 East: 986990 North: 778506 Deed Book: 2541 Page: 109 Full Market Value:	10,800 52,000 52,525	ACCT 00220 BILL 544 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	 52,000 52,000 52,000 52,000 52,000 52,000 52,000	 247.63 182.71 50.49 289.98 1.29 50.96 32.49

Delinquent: No
Date Paid/Returned: 01/23/2013
Amount Paid/Returned: $855.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $855.55
Reference: 00040502
Due Date #1: 02/10/2013
Amount Due: **$855.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-1-60 Levant Sales,L.L.C. 1756 Lindquist Dr Falconer, NY 14733	1756 Lindquist Dr Det row bldg Falconer Metal Fabrication 4-1-63 Lot Dimensions 136.00 x 260.00 East: 986862 North: 778443 Deed Book: 2546 Page: 5 Full Market Value:	9,700 55,000 55,556	ACCT 00270 BILL 545 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	 55,000 55,000 55,000 55,000 55,000 55,000 55,000	 261.91 193.25 53.40 306.71 1.37 53.90 34.36
					Delinquent: No Date Paid/Returned: 01/23/2013 Amount Paid/Returned: $904.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $904.90 Reference: 00040502 Due Date #1: 02/10/2013 Amount Due: **$904.90**
065600-355.00-1-61 Lawson Quint N Lawson Heidi J 3231 Sprague Hill Rd Falconer, NY 14733	3231 Sprague Hill Rd 1 Family Res Falconer 4-1-65.1 Acres: 6.40 East: 987008 North: 779857 Deed Book: 2508 Page: 431 Full Market Value:	12,000 70,000 70,707	ACCT 00210 BILL 546 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	 70,000 70,000 70,000 70,000 70,000 70,000 70,000	 333.34 245.96 67.96 390.35 1.74 68.60 43.74
					Delinquent: No Date Paid/Returned: 01/28/2013 Amount Paid/Returned: $1,151.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,151.69 Reference: 6676 Due Date #1: 02/10/2013 Amount Due: **$1,151.69**
065600-355.00-1-62 Lawson Bruce A 3231 Sprauge Hill Rd Falconer, NY 14733-9753	Sprague Hill Rd Res vac land Falconer Triangular 4-1-65.7 Acres: 0.90 East: 987349 North: 779724 Deed Book: Page: Full Market Value:	1,000 1,000 1,010	ACCT 00210 BILL 547 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	 1,000 1,000 1,000 1,000 1,000 1,000 1,000	 4.76 3.51 0.97 5.58 0.02 0.98 0.62
					Delinquent: No Date Paid/Returned: 01/28/2013 Amount Paid/Returned: $16.44 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $16.44 Reference: 6676 Due Date #1: 02/10/2013 Amount Due: **$16.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-1-63 Lawson Bruce A 3231 Sprague Hill Rd Falconer, NY 14733-9753	Sprague Hill Rd Res vac land Falconer Triangular 4-1-67 Acres: 0.30 East: 987549 North: 779848 Deed Book: Page: Full Market Value:	600 600 606	ACCT 00210 BILL 548 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	 600 600 600 600 600 600 600	 2.86 2.11 0.58 3.35 0.01 0.59 0.37
065600-355.00-1-64 Westerdahl Violet M Westerdahl David J 3265 Sprague Hill Rd Falconer, NY 14733	3265 Sprague Hill Rd 1 Family Res Falconer 4-1-68 Lot Dimensions 132.00 x 132.00 East: 987586 North: 779968 Deed Book: 2681 Page: 416 Full Market Value:	7,500 73,000 73,737	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	ACCT 00205 BILL 549 $6,000.00 67,000 67,000 67,000 73,000 73,000 73,000 73,000	 319.06 235.42 65.05 407.08 1.81 71.54 45.61
065600-355.00-1-65 Lawson Bruce A 3231 Sprague Hill Rd Falconer, NY 14733-9753	3249 Sprague Hill Rd 1 Family Res Falconer 4-1-65.6 Acres: 2.20 East: 987371 North: 779969 Deed Book: Page: Full Market Value:	12,600 80,000 80,808	ACCT 00205 BILL 550 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	 80,000 80,000 80,000 80,000 80,000 80,000 80,000	 380.96 281.10 77.67 446.12 1.99 78.40 49.98

065600-355.00-1-63
Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $9.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $9.87
Reference: 6676
Due Date #1: 02/10/2013
Amount Due: **$9.87**

065600-355.00-1-64
Delinquent: No
Date Paid/Returned: 01/22/2013
Amount Paid/Returned: $1,145.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,145.57
Reference: 2256
Due Date #1: 02/10/2013
Amount Due: **$1,145.57**

065600-355.00-1-65
Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $1,316.22
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,316.22
Reference: 6676
Due Date #1: 02/10/2013
Amount Due: **$1,316.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-1-66 Woodward Scott 3281 Sprague Hill Rd Falconer, NY 14733	3281 Sprague Hill Rd 1 Family Res Falconer 4-1-69 Acres: 0.46 East: 987617 North: 780086 Deed Book: 2648 Page: 637 Full Market Value:	7,800 75,000 75,758	ACCT 00205 BILL 551 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	75,000 75,000 75,000 75,000 75,000 75,000 75,000	357.15 263.53 72.82 418.24 1.86 73.50 46.86 Delinquent: No Date Paid/Returned: 01/30/2013 Amount Paid/Returned: $1,233.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,233.96 Reference: 1094 Due Date #1: 02/10/2013 Amount Due: **$1,233.96**
065600-355.00-1-67 Eskeli William M Eskeli Donna M RD 1 3293 Sprague Hl Falconer, NY 14733	3293 Sprague Hill Rd Rural res Falconer 4-1-71 Acres: 18.80 East: 987286 North: 780722 Deed Book: 2046 Page: 00199 Full Market Value:	24,200 200,000 202,020	ACCT 00205 BILL 552 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	200,000 200,000 200,000 200,000 200,000 200,000 200,000	952.40 702.75 194.18 1,115.30 4.97 196.00 124.96 Delinquent: No Date Paid/Returned: 03/13/2013 Amount Paid/Returned: $3,356.37 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $3,356.37 Reference: 998 Due Date #1: 02/10/2013 Amount Due: **$3,290.56**
065600-355.00-1-68 Sprague Norman F Sprague Opal 3326 Sprague Hill Rd Falconer, NY 14733	Sprague Hill Rd Res vac land Falconer 4-1-74 Acres: 0.86 East: 987670 North: 780998 Deed Book: 2176 Page: 00026 Full Market Value:	1,200 1,200 1,212	ACCT 00210 BILL 553 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	1,200 1,200 1,200 1,200 1,200 1,200	5.71 4.22 1.17 6.69 0.03 1.18 Delinquent: No Date Paid/Returned: 02/05/2013 Amount Paid/Returned: $19.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $19.00 Reference: 2709 Due Date #1: 02/10/2013 Amount Due: **$19.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-1-69 Sprague Dean 3310 Sprague Hill Rd Falconer, NY 14733	3310 Sprague Hill Rd Mfg housing Falconer 4-1-75.9 Acres: 2.50 East: 988139 North: 780889 Deed Book: 2365 Page: 198 Full Market Value:	12,600 35,000 35,354	ACCT BILL 554 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	 35,000 35,000 35,000 35,000 35,000 35,000	 166.67 122.98 33.98 195.18 0.87 112.85 34.30
					Delinquent: No Date Paid/Returned: 03/18/2013 Amount Paid/Returned: $680.17 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $680.17 Reference: 3612 Due Date #1: 02/10/2013 Amount Due: **$666.83**
065600-355.00-1-70 Lewis Stacey L 3308 Sprague Hill Rd Falconer, NY 14733 Bank: 7997	3308 Sprague Hill Rd 1 Family Res Falconer 4-1-73 Lot Dimensions 100.00 x 250.00 East: 987945 North: 780865 Deed Book: 2603 Page: 290 Full Market Value:	8,300 100,000 101,010	ACCT 00205 BILL 555 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 100,000 100,000 100,000 100,000 100,000 100,000	 476.20 351.37 97.09 557.65 2.48 98.00
					Delinquent: No Date Paid/Returned: 01/17/2013 Amount Paid/Returned: $1,582.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,582.79 Reference: 9005067069 Due Date #1: 02/10/2013 Amount Due: **$1,582.79**
065600-355.00-1-71 Lewis Stacey L 3308 Sprague Hill Rd Falconer, NY 14733 Bank: 7997	Sprague Hill Rd Res vac land Falconer 4-1-75.7 Acres: 0.75 East: 987938 North: 780743 Deed Book: 2603 Page: 290 Full Market Value:	1,800 1,800 1,818	ACCT 00205 BILL 556 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	 1,800 1,800 1,800 1,800 1,800 1,800	 8.57 6.32 1.75 10.04 0.04 37.46 1.76
					Delinquent: No Date Paid/Returned: 01/17/2013 Amount Paid/Returned: $65.94 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $65.94 Reference: 9005067069/1707874/170 Due Date #1: 02/10/2013 Amount Due: **$65.94**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-1-72 Thies Richard L Thies Sandra D 3292 Sprague Hill Rd Falconer, NY 14733	3292 Sprague Hill Rd 1 Family Res Falconer 4-1-72 Lot Dimensions 150.00 x 250.00 East: 987929 North: 780582 Deed Book: 2171 Page: 00335 Full Market Value:	9,800 110,000 111,111	ACCT 00205 BILL 557 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 110,000 110,000 110,000 110,000 110,000 110,000	 523.82 386.51 106.80 613.41 2.73 107.80

Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $1,741.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,741.07
Reference: 3298
Due Date #1: 02/10/2013
Amount Due: **$1,741.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-1-73 Thies Richard L Thies Sandra D 3292 Sprague Hill Rd Falconer, NY 14733	3292 Sprague Hill Rd Res vac land Falconer 4-1-75.3 Acres: 0.75 East: 988131 North: 780598 Deed Book: 2171 Page: 00335 Full Market Value:	1,000 1,000 1,010	ACCT 00205 BILL 558 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 1,000 1,000 1,000 1,000 1,000 1,000	 4.76 3.51 0.97 5.58 0.02 0.98

Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $15.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $15.82
Reference: 3298
Due Date #1: 02/10/2013
Amount Due: **$15.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-1-74 Sprague Roger D Sprague Barbara 3262 Sprague Hill Rd Falconer, NY 14733	3284 Sprague Hill Rd Res vac land Falconer 4-1-70.1 Acres: 1.00 East: 987868 North: 780154 Deed Book: 2018 Page: 00346 Full Market Value:	2,000 2,000 2,020	ACCT 00205 BILL 559 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	 2,000 2,000 2,000 2,000 2,000 2,000 2,000	 9.52 7.03 1.94 11.15 0.05 1.96 1.25

Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $32.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $32.90
Reference: 1107
Due Date #1: 02/10/2013
Amount Due: **$32.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-355.00-1-75 Sprague Roger Sprague Barbara 3262 Sprague Hill Rd Falconer, NY 14733	3262 Sprague Hill Rd 1 Family Res Falconer 4-1-70.2 Acres: 1.00 East: 987854 North: 779925 Deed Book: 1811 Page: 00280 Full Market Value:	10,500 75,000 75,758	ACCT 00205 BILL 560 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	 75,000 357.15 75,000 263.53 75,000 72.82 75,000 418.24 75,000 1.86 75,000 73.50 75,000 46.86
				Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $1,233.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,233.96 Reference: 1107 Due Date #1: 02/10/2013 Amount Due: **$1,233.96**
065600-355.00-1-76 Dunn Timothy D Dunn Keith 3516 Gerry-Levant Rd Falconer, NY 14733	Sprague Hill Rd Res vac land Falconer 4-1-70.3 Acres: 2.00 East: 987978 North: 779753 Deed Book: 2434 Page: 303 Full Market Value:	6,800 6,800 6,869	ACCT 00205 BILL 561 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1 Poland lt2	 6,800 32.38 6,800 23.89 6,800 6.60 6,800 37.92 6,800 0.17 141.52 6,800 6.66 6,800 4.25
				Delinquent: No Date Paid/Returned: 03/28/2013 Amount Paid/Returned: $258.46 Notes: Processed as Paid Collected At: In-Person Method: Cash: $258.46 Check: $0.00 Reference: Due Date #1: 02/10/2013 Amount Due: **$253.39**
065600-355.00-1-77 Johnson Charlene R Johnson Erna O 3284 Sprague Hill Rd Falconer, NY 14733 Bank: 6700	3284 Sprague Hill Rd Rural res Falconer 4-1-70.4 Acres: 27.40 East: 988658 North: 780113 Deed Book: 2666 Page: 153 Full Market Value:	28,500 135,000 136,364	ACCT 00205 BILL 562 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	 135,000 642.87 135,000 474.35 135,000 131.07 135,000 752.83 135,000 3.35 135,000 132.30 135,000 84.35
				Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $2,221.12 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,221.12 Reference: 130479391 Due Date #1: 02/10/2013 Amount Due: **$2,221.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-1-78 Ahlstrom E.William PO Box 691 Jamestown, NY 14702	W NYS Rt 394 Res vac land Falconer Lot Divided By Ste 4-1-38 Acres: 9.70 East: 989584 North: 780155 Deed Book: Page: Full Market Value:	6,900 6,900 6,970	ACCT 00220 BILL 563 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	 6,900 6,900 6,900 6,900 6,900 6,900 6,900	 32.86 24.24 6.70 38.48 0.17 6.76 4.31
					Delinquent: No Date Paid/Returned: 03/28/2013 Amount Paid/Returned: $117.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $117.79 Reference: 8274 Due Date #1: 02/10/2013 Amount Due: **$113.52**
065600-355.00-1-79 Sprague Norman F Sprague Opal 3326 Sprague Hill Rd Falconer, NY 14733	North Of Ste Vac farmland Falconer 4-1-37.2 Acres: 5.90 East: 990001 North: 780136 Deed Book: 2138 Page: 00052 Full Market Value:	2,700 2,700 2,727	ACCT 00250 BILL 564 AG DIST CO/TOWN/SCH $718.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	 1,982 1,982 1,982 1,982 1,982 2,700 2,700	 9.44 6.96 1.92 11.05 0.05 2.65 1.69
					Delinquent: No Date Paid/Returned: 02/05/2013 Amount Paid/Returned: $33.76 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $33.76 Reference: 2709 Due Date #1: 02/10/2013 Amount Due: **$33.76**
065600-355.00-1-80.1 Thompson Ronald G Thompson Daniel 1570 W Nys Rt 394 Falconer, NY 14733	1570 W Nys Rt 394 Rural res Falconer 4-1-33.1 Acres: 16.50 East: 990615 North: 780095 Deed Book: 2714 Page: 912 Full Market Value:	16,400 50,000 50,505	ACCT 00220 BILL 565 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	 50,000 50,000 50,000 50,000 50,000 50,000 50,000	 238.10 175.69 48.54 278.82 1.24 49.00 31.24
					Delinquent: No Date Paid/Returned: 01/16/2013 Amount Paid/Returned: $822.63 Notes: Processed as Paid Collected At: In-Person Method: Cash: $822.63 Check: $0.00 Reference: Due Date #1: 02/10/2013 Amount Due: **$822.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-1-80.2 Thompson Daniel S 1582 Route 394 Rte Falconer, NY 14733	1582 W NYS Rt 394 1 Family Res Falconer 4-1-33.2 Acres: 3.30 East: 990412 North: 779013 Deed Book: 2518 Page: 584 Full Market Value:	14,300 95,000 95,960	ACCT BILL 566 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	95,000 95,000 95,000 95,000 95,000 95,000 95,000	452.39 333.80 92.24 529.77 2.36 93.10 59.36
065600-355.00-1-81.1 Carpenter Shannon N 1540 Rt 394 Falconer, NY 14733 Bank: 7997	1540 W Nys Rt 394 1 Family Res Falconer 4-1-32.1 Acres: 4.80 East: 991362 North: 778776 Deed Book: 2636 Page: 614 Full Market Value:	16,100 140,000 141,414	ACCT 00220 BILL 567 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	140,000 140,000 140,000 140,000 140,000 140,000 140,000	666.68 491.92 135.93 780.71 3.48 137.20 87.47
065600-355.00-1-81.2 Thompson Ronald G Thompson Daniel 1570 W Nys Rt 394 Falconer, NY 14733	N Of I-86 Rural vac>10 Falconer 4-1-32.4 Acres: 13.00 East: 991373 North: 780040 Deed Book: 2714 Page: 912 Full Market Value:	4,600 4,600 4,646	ACCT BILL 568 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	4,600 4,600 4,600 4,600 4,600 4,600 4,600	21.91 16.16 4.47 25.65 0.11 4.51 2.87

065600-355.00-1-80.2
Delinquent: No
Date Paid/Returned: 01/16/2013
Amount Paid/Returned: $1,563.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,563.02
Check: $0.00
Reference:
Due Date #1: 02/10/2013
Amount Due: **$1,563.02**

065600-355.00-1-81.1
Delinquent: No
Date Paid/Returned: 01/14/2013
Amount Paid/Returned: $2,303.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,303.39
Reference: 7021219110
Due Date #1: 02/10/2013
Amount Due: **$2,303.39**

065600-355.00-1-81.2
Delinquent: No
Date Paid/Returned: 01/16/2013
Amount Paid/Returned: $75.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $75.68
Check: $0.00
Reference:
Due Date #1: 02/10/2013
Amount Due: **$75.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-1-82.1 Bird Justin O Bird Heidi 1520 Rte 394 Falconer, NY 14733	W NYS Rt 394 Rural vac<10 Falconer 4-1-25.2.1 Acres: 1.00 East: 991925 North: 778707 Deed Book: 2485 Page: 931 Full Market Value:	2,700 2,700 2,727	ACCT 00220 BILL 569 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	2,700 2,700 2,700 2,700 2,700 2,700 2,700	12.86 9.49 2.62 15.06 0.07 2.65 1.69
065600-355.00-1-82.2 Bird Jay Bird Renee 1528 Rte 394 Falconer, NY 14733	W NYS Rt 394 Rural vac>10 Falconer 4-1-25.2.4 Acres: 18.50 East: 992156 North: 779943 Deed Book: 2485 Page: 931 Full Market Value:	5,200 5,200 5,253	ACCT 00220 BILL 570 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	5,200 5,200 5,200 5,200 5,200 5,200 5,200	24.76 18.27 5.05 29.00 0.13 5.10 3.25
065600-355.00-2-1 The Centre for Arts & Athletic Ted Stanley Kapuscinski 206 Arlington Ave Jamestown, NY 14701	1765 Lindquist Dr Mult-use bld Falconer Industrial Bldg 8.62 per sq ft 2011 4-1-60 Acres: 14.60 East: 987030 North: 777465 Deed Book: 2719 Page: 197 Full Market Value:	48,300 234,000 236,364	ACCT BILL 571 N/P 420A CO/TOWN/SCH $194,220.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	39,780 39,780 39,780 39,780 39,780 39,780 39,780	189.43 139.78 38.62 221.83 0.99 38.98 24.85

065600-355.00-1-82.1
Delinquent: No
Date Paid/Returned: 02/05/2013
Amount Paid/Returned: $44.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $44.44
Reference: 1474
Due Date #1: 02/10/2013
Amount Due: **$44.44**

065600-355.00-1-82.2
Delinquent: No
Date Paid/Returned: 02/06/2013
Amount Paid/Returned: $85.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $85.56
Reference: 103
Due Date #1: 02/10/2013
Amount Due: **$85.56**

065600-355.00-2-1
Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $654.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $654.48
Reference: 703
Due Date #1: 02/10/2013
Amount Due: **$654.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-2-2 Levant Sales 1756 Lindquist Dr Falconer, NY 14733	Lindquist Dr Vacant comm Falconer Machinery Sales 4-1-59 Acres: 2.30 East: 987351 North: 778074 Deed Book: 2541 Page: 109 Full Market Value:	14,500 14,500 14,646	ACCT 00270 BILL 572 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	14,500 14,500 14,500 14,500 14,500 14,500 14,500	69.05 50.95 14.08 80.86 0.36 14.21 9.06
065600-355.00-2-3 Whitford Nathan W 2792 Burton Rd Jamestown, NY 14701	1739 Lindquist Dr Auto dealer Falconer 4-1-58 Acres: 12.70 East: 987462 North: 777477 Deed Book: 2574 Page: 685 Full Market Value:	41,100 120,000 121,212	ACCT 00270 BILL 573 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	120,000 120,000 120,000 120,000 120,000 120,000 120,000	571.44 421.65 116.51 669.18 2.98 117.60 74.97
065600-355.00-2-4 Van Guilder Steven R Carder Debra E 1725 Lindquist Dr Falconer, NY 14733	1725 Lindquist Dr 1 Family Res Falconer 4-1-44.2 Acres: 2.60 East: 987830 North: 778060 Deed Book: 2274 Page: 782 Full Market Value:	11,600 44,000 44,444	ACCT 00220 BILL 574 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1 Poland lt2	44,000 44,000 44,000 44,000 44,000 44,000 44,000	209.53 154.60 42.72 245.37 1.09 300.15 43.12 27.49

065600-355.00-2-2
Delinquent: No
Date Paid/Returned: 01/23/2013
Amount Paid/Returned: $238.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $238.57
Reference: 00040502
Due Date #1: 02/10/2013
Amount Due: **$238.57**

065600-355.00-2-3
Delinquent: No
Date Paid/Returned: 03/11/2013
Amount Paid/Returned: $2,013.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.10
Check: $2,013.72
Reference:
Due Date #1: 02/10/2013
Amount Due: **$1,974.33**

065600-355.00-2-4
Delinquent: No
Date Paid/Returned: 04/01/2013
Amount Paid/Returned: $1,046.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,046.55
Reference: 1106
Due Date #1: 02/10/2013
Amount Due: **$1,024.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-2-5 Wolf Ronald Wolf Donna J 1719 Lindquist Dr Falconer, NY 14733	1719 Lindquist Dr 1 Family Res Falconer 4-1-53 Acres: 0.45 East: 987945 North: 778257 Deed Book: 2410 Page: 546 Full Market Value:	7,700 58,000 58,586	ACCT 00210 BILL 575 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	58,000 58,000 58,000 58,000 58,000 58,000 58,000	276.20 203.80 56.31 323.44 1.44 56.84 36.24
065600-355.00-2-6 Smith Matthew K Smith Amber 1711 Lindquist Dr Falconer, NY 14733	1711 Lindquist Dr 1 Family Res Falconer 4-1-52 Acres: 9.10 East: 988254 North: 777981 Deed Book: 2519 Page: 706 Full Market Value:	19,200 58,000 58,586	ACCT 00210 BILL 576 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	58,000 58,000 58,000 58,000 58,000 58,000 58,000	276.20 203.80 56.31 323.44 1.44 56.84 36.24
065600-355.00-2-7 Greggs Kristin E Saunders Ryan N 1695 Lindquist Dr Falconer, NY 14733 Bank: 6700	1695 Lindquist Dr 1 Family Res Falconer 4-1-51 Lot Dimensions 75.00 x 314.00 East: 988444 North: 778308 Deed Book: 2683 Page: 67 Full Market Value:	8,200 68,000 68,687	ACCT 00220 BILL 577 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	68,000 68,000 68,000 68,000 68,000 68,000 68,000	323.82 238.93 66.02 379.20 1.69 66.64 42.49

Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $954.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $954.27
Reference: 1564
Due Date #1: 02/10/2013
Amount Due: **$954.27**

Delinquent: No
Date Paid/Returned: 02/19/2013
Amount Paid/Returned: $954.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $954.27
Reference: 2319
Due Date #1: 02/10/2013
Amount Due: **$954.27**

Delinquent: No
Date Paid/Returned: 02/09/2013
Amount Paid/Returned: $1,118.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,118.79
Reference: 6427589
Due Date #1: 02/10/2013
Amount Due: **$1,118.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-355.00-2-8 Stimson Brian 4004 Levant Gerry Rd Falconer, NY 14733	Lindquist Dr Rural vac>10 Falconer 4-1-44.1 Acres: 44.20 East: 988454 North: 777435 Deed Book: 1805 Page: 00232 Full Market Value:	 16,700 16,700 16,869		ACCT 00220 BILL 578 Medicaid 16,700 79.53 County Tax 16,700 58.68 Community Colleges 16,700 16.21 Town Tax 16,700 93.13 Chargebacks 16,700 0.41 Poland fire dist 1 16,700 16.37 Poland lt2 16,700 10.43
				Delinquent: No Date Paid/Returned: 01/30/2013 Amount Paid/Returned: $274.76 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $274.76 Reference: 3821 Due Date #1: 02/10/2013 Amount Due: **$274.76**
065600-355.00-2-9 Heinke Walter Heinke Renate 1677 Lindquist Dr Falconer, NY 14733	1677 Lindquist Dr Res vac land Falconer 4-1-46 Acres: 1.00 East: 988757 North: 778414 Deed Book: 2611 Page: 880 Full Market Value:	 1,000 1,000 1,010		ACCT 00220 BILL 579 Medicaid 1,000 4.76 County Tax 1,000 3.51 Community Colleges 1,000 0.97 Town Tax 1,000 5.58 Chargebacks 1,000 0.02 Poland fire dist 1 1,000 0.98 Poland lt2 1,000 0.62
				Delinquent: No Date Paid/Returned: 03/04/2013 Amount Paid/Returned: $16.77 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $16.77 Reference: 1288 Due Date #1: 02/10/2013 Amount Due: **$16.44**
065600-355.00-2-10 Heinke Marie J Heinke Renate 1677 Lindquist Dr Falconer, NY 14733	1677 Lindquist Dr 3 Family Res Falconer 4 apartmments 4-1-45 Acres: 0.28 East: 988805 North: 778486 Deed Book: 2611 Page: 880 Full Market Value:	 6,900 60,000 60,606		ACCT 00220 BILL 580 Medicaid 60,000 285.72 County Tax 60,000 210.82 Community Colleges 60,000 58.25 Town Tax 60,000 334.59 Chargebacks 60,000 1.49 Poland fire dist 1 60,000 58.80 Poland lt2 60,000 37.49
				Delinquent: No Date Paid/Returned: 03/04/2013 Amount Paid/Returned: $1,006.90 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,006.90 Reference: 1288 Due Date #1: 02/10/2013 Amount Due: **$987.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-355.00-2-11 Colon Vidal Colon Zoraida 1643 Lindquist Dr Falconer, NY 14733-9714	1643 Lindquist Dr Rural res Falconer 665-3453 4-1-47 Acres: 17.80 East: 988958 North: 778157 Deed Book: 2468 Page: 144 Full Market Value:	19,700 53,000 53,535	ACCT 00220 BILL 581 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	53,000 252.39 53,000 186.23 53,000 51.46 53,000 295.55 53,000 1.32 53,000 51.94 53,000 33.11
Bank: 0244				Delinquent: No Date Paid/Returned: 01/29/2013 Amount Paid/Returned: $872.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $872.00 Reference: 100977532 Due Date #1: 02/10/2013 Amount Due: **$872.00**
065600-355.00-2-13 Carter Harold Carter Todd 1631 Carter St Falconer, NY 14733	1631 Carter St 1 Family Res Falconer includes 355.00-2-12 1/13 4-1-40 Acres: 8.00 East: 989686 North: 778288 Deed Book: 2664 Page: 700 Full Market Value:	18,500 56,000 56,566	ACCT 00220 BILL 582 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	56,000 266.67 56,000 196.77 56,000 54.37 56,000 312.28 56,000 1.39 56,000 54.88 56,000 34.99
				Delinquent: No Date Paid/Returned: 01/17/2013 Amount Paid/Returned: $921.35 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $921.35 Reference: 4776 Due Date #1: 02/10/2013 Amount Due: **$921.35**
065600-355.00-2-14 Lobe Christopher 16 Cedar Ave Jamestown, NY 14701	1623 Carter St 2 Family Res Falconer 4-1-39 Acres: 2.90 East: 989826 North: 778319 Deed Book: 2011 Page: 6291 Full Market Value:	13,700 57,000 57,576	ACCT 00220 BILL 583 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1 Poland lt2	57,000 271.44 57,000 200.28 57,000 55.34 57,000 317.86 57,000 1.42 1,186.24 57,000 55.86 57,000 35.61
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$2,124.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-2-15 Kaizen Properties Inc PO Box 498 Falconer, NY 14733	1599 W Nys Rt 394 Other Storag Falconer 16.93 per sq ft 4-1-36 Acres: 11.20 East: 990174 North: 778335 Deed Book: 2012 Page: 1794 Full Market Value:	30,300 204,000 206,061	ACCT 00270 BILL 584 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1 Poland lt2	 204,000 204,000 204,000 204,000 204,000 204,000 204,000	 971.45 716.80 198.06 1,137.60 5.07 4,245.51 199.92 127.46
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$7,601.87**
065600-355.00-2-16 Chapman Tonya 1577 Nys Rt 394 West Falconer, NY 14733	1577 W Nys Rt 394 1 Family Res Falconer Lot Below Road With Small Creek 4-1-34 Acres: 1.80 East: 990511 North: 778336 Deed Book: 2607 Page: 205 Full Market Value:	11,900 63,000 63,636	ACCT 00220 BILL 585 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	 63,000 63,000 63,000 63,000 63,000 63,000 63,000	 300.01 221.36 61.17 351.32 1.56 61.74 39.36
					Delinquent: No Date Paid/Returned: 02/25/2013 Amount Paid/Returned: $1,046.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: $10.37 Check: $1,036.52 Reference: 1007 Due Date #1: 02/10/2013 Amount Due: **$1,036.52**
065600-355.00-2-17 Sopak Sandra 1547 Rte 394 Falconer, NY 14733	1555 W Nys Rt 394 Misc service Falconer 1/1/06 land contract to wilena propheter camper + 4-1-31.2 Acres: 1.44 East: 991053 North: 778342 Deed Book: Page: Full Market Value:	15,100 91,000 91,919	ACCT 00270 BILL 586 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	 91,000 91,000 91,000 91,000 91,000 91,000 91,000	 433.34 319.75 88.35 507.46 2.26 89.18 56.86
					Delinquent: No Date Paid/Returned: 04/01/2013 Amount Paid/Returned: $1,527.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: $29.94 Check: $1,497.20 Reference: Due Date #1: 02/10/2013 Amount Due: **$1,497.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-355.00-2-18 Sopak Sandra K 1547 Rte 394 Falconer, NY 14733	1547 W Nys Rt 394 Rural res Falconer Tillable Land/rear Rented 4-1-31.1 Acres: 68.00 East: 991147 North: 776339 Deed Book: 1823 Page: 00012 Full Market Value:	48,600 124,000 125,253	AG COMMIT CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	ACCT 00220 BILL 587 $2,454.00 121,546 578.80 121,546 427.08 121,546 118.01 121,546 677.80 121,546 3.02 124,000 121.52 124,000 77.47
065600-355.00-2-19 Foster Keith R sr Foster Barbara A 1537 Route 394 Rte Falconer, NY 14733	1537 W Nys Rt 394 1 Family Res Falconer 4-1-30 Acres: 1.00 East: 991470 North: 778357 Deed Book: 2516 Page: 45 Full Market Value:	10,500 65,000 65,657	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	ACCT 00220 BILL 588 $6,000.00 59,000 280.96 59,000 207.31 59,000 57.28 65,000 362.47 65,000 1.61 65,000 63.70 65,000 40.61
065600-355.00-2-20 Newman Corey M Newman Kendra I 1531 Rt 394 Falconer, NY 14733 Bank: 6700	1531 W Nys Rt 394 1 Family Res Falconer 4-1-29 Acres: 5.80 East: 991592 North: 777526 Deed Book: 2521 Page: 756 Full Market Value:	17,100 67,000 67,677	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	ACCT 00220 BILL 589 67,000 319.06 67,000 235.42 67,000 65.05 67,000 373.62 67,000 1.66 67,000 65.66 67,000 41.86

065600-355.00-2-18
Delinquent: No
Date Paid/Returned: 04/01/2013
Amount Paid/Returned: $2,043.77
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,043.77
Reference: 1346
Due Date #1: 02/10/2013
Amount Due: **$2,003.70**

065600-355.00-2-19
Delinquent: No
Date Paid/Returned: 02/05/2013
Amount Paid/Returned: $1,013.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,013.94
Reference: 5833
Due Date #1: 02/10/2013
Amount Due: **$1,013.94**

065600-355.00-2-20
Delinquent: No
Date Paid/Returned: 02/09/2013
Amount Paid/Returned: $1,102.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,102.33
Reference: 6427589
Due Date #1: 02/10/2013
Amount Due: **$1,102.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-2-21 Graham Sherri 1525 Route 394 Rte Falconer, NY 14733	1525 W Nys Rt 394 Mfg housing Falconer 4-1-28.2 Acres: 0.50 East: 991739 North: 778324 Deed Book: 2519 Page: 644 Full Market Value:	8,000 26,000 26,263	ACCT 00220 BILL 590 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	26,000 26,000 26,000 26,000 26,000 26,000 26,000	123.81 91.36 25.24 144.99 0.65 25.48 16.24
065600-355.00-2-22 Eckendorf Mark G Eckendorf Pamela 1517 Rte 394 Falconer, NY 14733 Bank: 6700	1517 W Nys Rt 394 Rural res Falconer 4-1-28.1 Acres: 11.80 East: 991792 North: 777464 Deed Book: 2333 Page: 829 Full Market Value:	20,700 90,000 90,909	ACCT 00220 BILL 591 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	90,000 90,000 90,000 90,000 90,000 90,000 90,000	428.58 316.24 87.38 501.88 2.24 88.20 56.23
065600-355.00-2-23.1 Bellinger Mitchell Bellinger Jessica 1511 W Nys Rt 394 Falconer, NY 14733	1511 W Nys Rt 394 1 Family Res Falconer 4-1-27 Acres: 2.70 East: 992058 North: 778118 Deed Book: 2011 Page: 4736 Full Market Value:	12,100 51,400 51,919	ACCT 00220 BILL 592 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	51,400 51,400 51,400 51,400 51,400 51,400 51,400	244.77 180.61 49.90 286.63 1.28 50.37 32.11

Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $427.77
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $427.77
Reference: 4380
Due Date #1: 02/10/2013
Amount Due: **$427.77**

Delinquent: No
Date Paid/Returned: 02/09/2013
Amount Paid/Returned: $1,480.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,480.75
Reference: 6427589
Due Date #1: 02/10/2013
Amount Due: **$1,480.75**

Delinquent: No
Date Paid/Returned: 01/24/2013
Amount Paid/Returned: $845.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $845.67
Check: $0.00
Reference:
Due Date #1: 02/10/2013
Amount Due: **$845.67**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-2-23.2 Bird Jay Bird Renee 1528 W Nys Rt 394 Falconer, NY 14733	1511 W Nys Rt 394 Res vac land Falconer 4-1-27 Acres: 9.10 East: 992066 North: 777420 Deed Book: 2011 Page: 4735 Full Market Value:	8,600 8,600 8,687	ACCT 00220 BILL 593 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	 8,600 8,600 8,600 8,600 8,600 8,600 8,600	 40.95 30.22 8.35 47.96 0.21 8.43 5.37
					Delinquent: No Date Paid/Returned: 02/06/2013 Amount Paid/Returned: $141.49 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $141.49 Reference: 103 Due Date #1: 02/10/2013 Amount Due: **$141.49**
065600-355.00-2-24 Ball Myril M Wolcott Brenda W Attn: Ball Myril M & Joyce 3013 Stone Rd Falconer, NY 14733	3013 Stone Rd 1 Family Res Falconer Life Use Reserved For Myril & Joyce Ball 4-1-17.8 Acres: 4.10 East: 992425 North: 776678 Deed Book: 2433 Page: 866 Full Market Value:	15,400 84,000 84,848	ACCT 00210 BILL 594 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	 84,000 84,000 84,000 84,000 84,000 84,000 84,000	 400.01 295.15 81.56 468.42 2.09 82.32 52.48
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $1,382.03 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,382.03 Reference: 594 Due Date #1: 02/10/2013 Amount Due: **$1,382.03**
065600-355.00-2-25 Fairbanks Jeffery A Fairbanks Susan D 3041 Stone Rd Falconer, NY 14733	3041 Stone Rd 1 Family Res Falconer 4-1-17.5 Acres: 2.30 East: 992444 North: 776964 Deed Book: 2706 Page: 666 Full Market Value:	12,800 84,000 84,848	ACCT 00210 BILL 595 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	 84,000 84,000 84,000 84,000 84,000 84,000 84,000	 400.01 295.15 81.56 468.42 2.09 82.32 52.48
					Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $1,382.03 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,382.03 Reference: 1377 Due Date #1: 02/10/2013 Amount Due: **$1,382.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-355.00-2-26 Stimson Kevin P Stimson Wendy J 3081 Stone Rd Falconer, NY 14733	3081 Stone Rd 1 Family Res Falconer 4-1-19 Acres: 2.00 East: 992584 North: 777415 Deed Book: 2368 Page: 126 Full Market Value:	12,300 72,000 72,727	ACCT 00210 BILL 596 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	72,000 342.87 72,000 252.99 72,000 69.90 72,000 401.51 72,000 1.79 72,000 70.56 72,000 44.98
Bank: 2168				Delinquent: No Date Paid/Returned: 01/14/2013 Amount Paid/Returned: $1,184.60 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,184.60 Reference: 3765837 Due Date #1: 02/10/2013 Amount Due: **$1,184.60**
065600-355.00-2-27 Stimson Kevin P Stimson Wendy J 3081 Stone Rd Falconer, NY 14733	Stone Rd Rural vac<10 Falconer 4-1-18 Acres: 7.90 East: 992320 North: 777464 Deed Book: 2368 Page: 126 Full Market Value:	12,900 12,900 13,030	ACCT 00210 BILL 597 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	12,900 61.43 12,900 45.33 12,900 12.52 12,900 71.94 12,900 0.32 12,900 12.64 12,900 8.06
Bank: 2168				Delinquent: No Date Paid/Returned: 01/14/2013 Amount Paid/Returned: $212.24 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $212.24 Reference: 3765837 Due Date #1: 02/10/2013 Amount Due: **$212.24**
065600-355.00-2-28 Walker Farm Partnership 7 Woodmancy St Randolph, NY 14772-1015	Stone Rd Vacant comm Falconer 4-1-17.1 Acres: 3.50 East: 992433 North: 778103 Deed Book: 2364 Page: 443 Full Market Value:	7,300 7,300 7,374	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	ACCT 00220 BILL 598 $5,080.00 2,220 10.57 2,220 7.80 2,220 2.16 2,220 12.38 2,220 0.06 7,300 7.15 7,300 4.56
				Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $44.68 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $44.68 Reference: 23002 Due Date #1: 02/10/2013 Amount Due: **$44.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-355.00-2-31 Scott Richard H 1467 Rte 394 Falconer, NY 14733	Stone Rd Rural vac<10 Falconer 4-1-17.9	 500 500		ACCT BILL 599
Bank: 0202	Acres: 0.46 East: 993022 North: 777943 Deed Book: 2252 Page: 225 Full Market Value:	 505	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	500 2.38 500 1.76 500 0.49 500 2.79 500 0.01 500 0.49 500 0.31
				Delinquent: No Date Paid/Returned: 01/16/2013 Amount Paid/Returned: $8.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $8.23 Reference: 639820 Due Date #1: 02/10/2013 Amount Due: **$8.23**
065600-355.00-2-32 Scott Richard H 1467 Rt 394 Falconer, NY 14733	1467 W Nys Rt 394 1 Family Res Falconer 4-1-17.2	 12,300 78,000		ACCT 00220 BILL 600
Bank: 0202	Acres: 2.00 East: 993021 North: 778099 Deed Book: 1892 Page: 00457 Full Market Value:	 78,788	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	78,000 371.44 78,000 274.07 78,000 75.73 78,000 434.97 78,000 1.94 78,000 76.44
				Delinquent: No Date Paid/Returned: 01/16/2013 Amount Paid/Returned: $1,234.59 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,234.59 Reference: 639820 Due Date #1: 02/10/2013 Amount Due: **$1,234.59**
065600-355.00-2-33 Muro Bambi L 1457 Nys Rt 394 West Falconer, NY 14733	1457 W Nys Rt 394 1 Family Res Falconer 4-1-17.4	 8,500 75,000		ACCT 00220 BILL 601
Bank: 6700	Acres: 0.60 East: 993221 North: 778059 Deed Book: 2511 Page: 505 Full Market Value:	 75,758	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	75,000 357.15 75,000 263.53 75,000 72.82 75,000 418.24 75,000 1.86 75,000 73.50
				Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $1,187.10 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,187.10 Reference: 6427589 Due Date #1: 02/10/2013 Amount Due: **$1,187.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-2-34 Muro Bambi 1457 394 Rte Falconer, NY 14733	N Y S Route 394 Rte Res vac land Falconer 4-1-17.11	 500 500		ACCT BILL 602	
Bank: 6700	Acres: 0.25 East: 993304 North: 778041 Deed Book: 2469 Page: 389 Full Market Value:	505	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	500 500 500 500 500 500 500	2.38 1.76 0.49 2.79 0.01 0.49 0.31
					Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $8.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $8.23 Reference: 6427589 Due Date #1: 02/10/2013 Amount Due: **$8.23**
065600-355.00-2-35 Walker Farm Partnership 7 Woodmancy St Randolph, NY 14772-1015	Stone Rd Vac farmland Falconer 4-1-17.10	 19,500 19,500	AG DIST CO/TOWN/SCH	ACCT BILL 603 $10,898.00	
	Acres: 20.30 East: 993072 North: 777202 Deed Book: 2364 Page: 443 Full Market Value:	19,697	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	8,602 8,602 8,602 8,602 8,602 19,500	40.96 30.23 8.35 47.97 0.21 19.11
					Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $146.83 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $146.83 Reference: 23002 Due Date #1: 02/10/2013 Amount Due: **$146.83**
065600-355.00-2-36 Southwick Donald A 3014 Stone Rd Falconer, NY 14733	3014 Stone Rd 1 Family Res Falconer 4-1-17.7	 12,700 84,000		ACCT 00210 BILL 604	
Bank: 7997	Acres: 2.19 East: 992820 North: 776625 Deed Book: 2397 Page: 19 Full Market Value:	84,848	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	84,000 84,000 84,000 84,000 84,000 84,000	400.01 295.15 81.56 468.42 2.09 82.32
					Delinquent: No Date Paid/Returned: 01/14/2013 Amount Paid/Returned: $1,329.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,329.55 Reference: 7021219110 Due Date #1: 02/10/2013 Amount Due: **$1,329.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-2-37 Kyle Edward C Kyle Bonnie A 1453 W Nys Rt 394 Falconer, NY 14733	1453 W Nys Rt 394 1 Family Res Falconer 4-1-9 Acres: 1.20 East: 993486 North: 777991 Deed Book: 2670 Page: 173 Full Market Value:	10,900 38,000 38,384	ACCT 00220 BILL 605 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	38,000 38,000 38,000 38,000 38,000 38,000	180.96 133.52 36.89 211.91 0.94 37.24 Delinquent: No Date Paid/Returned: 02/28/2013 Amount Paid/Returned: $607.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $607.47 Reference: 415 Due Date #1: 02/10/2013 Amount Due: **$601.46**
065600-355.00-2-38 Echard Orville Echard Natula R 1392 Nys Rt 394 Falconer, NY 14733	1437 W Nys Rt 394 Rural res Falconer 4-1-7 Acres: 20.10 East: 993694 North: 777271 Deed Book: 2703 Page: 694 Full Market Value:	24,900 28,000 28,283	ACCT 00220 BILL 606 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	28,000 28,000 28,000 28,000 28,000 28,000	133.34 98.38 27.19 156.14 0.70 27.44 Delinquent: No Date Paid/Returned: 02/13/2013 Amount Paid/Returned: $447.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: $4.43 Check: $443.19 Reference: 1546 Due Date #1: 02/10/2013 Amount Due: **$443.19**
065600-355.00-2-39 Stimson Jerry B 1431 W Nys Rt 394 Falconer, NY 14733	1431 W Nys Rt 394 1 Family Res Falconer 4-1-8 Acres: 2.00 East: 993909 North: 777837 Deed Book: 2012 Page: 5035 Full Market Value:	12,300 58,000 58,586	ACCT 00220 BILL 607 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	48,000 48,000 48,000 58,000 58,000 58,000	228.58 168.66 46.60 323.44 1.44 56.84 Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $825.56 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $825.56 Reference: 1083 Due Date #1: 02/10/2013 Amount Due: **$825.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-2-40 Tompsett Susan M 1425 W Nys Rt 394 Falconer, NY 14733	1425 W Nys Rt 394 1 Family Res Falconer 4-1-6 Acres: 9.70 East: 994149 North: 777226 Deed Book: 2012 Page: 1151 Full Market Value:	19,500 58,000 58,586	ACCT 00220 BILL 608 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	58,000 58,000 58,000 58,000 58,000 58,000	276.20 203.80 56.31 323.44 1.44 56.84

Delinquent: No
Date Paid/Returned: 01/29/2013
Amount Paid/Returned: $918.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $918.03
Reference: 100977532
Due Date #1: 02/10/2013
Amount Due: **$918.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-2-41 Lockwood Steven H 1413 Nys Rt 394 West Falconer, NY 14733	1413 W Nys Rt 394 1 Family Res Falconer 4-1-5 Acres: 8.00 East: 994400 North: 777194 Deed Book: 2552 Page: 884 Full Market Value:	18,500 89,000 89,899	ACCT 00220 BILL 609 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	89,000 89,000 89,000 89,000 89,000 89,000	423.82 312.72 86.41 496.31 2.21 87.22

Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $1,408.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,408.69
Reference: 1521
Due Date #1: 02/10/2013
Amount Due: **$1,408.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-2-42 Rybicki James R Rybicki Frances D 1405 W Nys Rt 394 Falconer, NY 14733	1405 W Nys Rt 394 1 Family Res Falconer 4-1-4.2 Acres: 1.00 East: 994590 North: 777756 Deed Book: 2677 Page: 499 Full Market Value:	10,500 79,000 79,798	ACCT 00220 BILL 610 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	79,000 79,000 79,000 79,000 79,000 79,000	376.20 277.58 76.70 440.54 1.96 77.42

Delinquent: No
Date Paid/Returned: 02/05/2013
Amount Paid/Returned: $1,250.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,250.40
Reference: 1017
Due Date #1: 02/10/2013
Amount Due: **$1,250.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-2-43 Erickson Roger A Erickson Sylvia 1399 Rte 394 Falconer, NY 14733	1399 W Nys Rt 394 Rural res Falconer 4-1-4.1 Acres: 11.30 East: 994686 North: 777156 Deed Book: 1843 Page: 00407 Full Market Value:	20,500 209,000 211,111	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00220 BILL 611 $6,000.00 203,000 203,000 203,000 209,000 209,000 209,000	966.69 713.29 197.09 1,165.48 5.19 204.82
					Delinquent: No Date Paid/Returned: 01/15/2013 Amount Paid/Returned: $3,252.56 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,252.56 Reference: 1117 Due Date #1: 02/10/2013 Amount Due: **$3,252.56**
065600-355.00-2-44 Bloomquist Joseph A 1383 Rte 394 Falconer, NY 14733	1383 W Nys Rt 394 Cattle farm Falconer 5-1-72 Acres: 50.90 East: 995729 North: 777122 Deed Book: Page: Full Market Value:	47,700 122,600 123,838	VETS 15% C COUNTY AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SC Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00220 BILL 612 $6,000.00 $8,580.00 $9,000.00 99,020 99,020 99,020 105,020 105,020 113,600	471.54 347.93 96.14 585.64 2.61 111.33
					Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $1,615.19 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,615.19 Reference: 1051 Due Date #1: 02/10/2013 Amount Due: **$1,615.19**
065600-355.00-2-45 Bardo Samuel H Bardo Jonathan M 632 Winsor St Jamestown, NY 14701	W NYS Rt 394 Vac w/imprv Falconer 5-1-69 Acres: 11.10 East: 996815 North: 776962 Deed Book: 2267 Page: 567 Full Market Value:	10,400 11,100 11,212	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	ACCT 00220 BILL 613 11,100 11,100 11,100 11,100 11,100 11,100	52.86 39.00 10.78 61.90 0.28 231.00 10.88
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$406.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-2-46 Schnars Leslie A 1297 Rte 394 Falconer, NY 14733	1297 W Nys Rt 394 1 Family Res Falconer 5-1-68 Acres: 6.70 East: 997207 North: 776916 Deed Book: 1850 Page: 00409 Full Market Value:	17,700 41,000 41,414	ACCT 00220 BILL 614 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	41,000 41,000 41,000 41,000 41,000 41,000	195.24 144.06 39.81 228.64 1.02 40.18
065600-355.00-2-47 Swanson Roland A 1271 W Nys Rt 394 Falconer, NY 14733	1271 W Nys Rt 394 Rural res Falconer 5-1-64 Acres: 17.20 East: 997900 North: 776970 Deed Book: 2011 Page: 6823 Full Market Value:	17,800 82,000 82,828	ACCT 00220 BILL 615 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	72,000 72,000 72,000 82,000 82,000 82,000	342.87 252.99 69.90 457.27 2.04 80.36
065600-355.00-2-49 Simmons Ernest E Simmons Bertha 1173 Rte 394 Falconer, NY 14733	1173 W Nys Rt 394 Mfg housing Falconer 15-3-1 Acres: 0.66 East: 1000393 North: 777799 Deed Book: 2110 Page: 00299 Full Market Value:	8,800 33,000 33,333	ACCT 00220 BILL 616 VETS 15% C COUNTY $4,950.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	28,050 28,050 28,050 33,000 33,000 33,000	133.57 98.56 27.23 184.02 0.82 32.34

065600-355.00-2-46
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$648.95**

065600-355.00-2-47
Delinquent: No
Date Paid/Returned: 01/30/2013
Amount Paid/Returned: $1,205.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,205.43
Reference: 964
Due Date #1: 02/10/2013
Amount Due: **$1,205.43**

065600-355.00-2-49
Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $476.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $476.54
Check: $0.00
Reference:
Due Date #1: 02/10/2013
Amount Due: **$476.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-2-51 Miller Rose M 434 Miller Valley Rd Kennedy, NY 14747	534 W NYS Rt 394 Converted Re Falconer First Floor Bar, Rest Apartment On 2Nd Floor 15-3-2 Acres: 3.90 East: 1000837 North: 777971 Deed Book: 2448 Page: 443 Full Market Value:	15,200 71,000 71,717	ACCT 00270 BILL 617 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 71,000 71,000 71,000 71,000 71,000 71,000	 338.10 249.47 68.93 395.93 1.76 69.58
					Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $1,123.77 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,123.77 Reference: 1430 Due Date #1: 02/10/2013 Amount Due: **$1,123.77**
065600-355.00-2-55 Eccles Timothy G 14 Coquina Rd Hilton Head, SC 29928	South Of Nys 394 West Vacant rural Falconer Landlocked Wet Land 7-1-17.2 Acres: 42.00 East: 997084 North: 774899 Deed Book: 2204 Page: 00205 Full Market Value:	9,500 9,500 9,596	ACCT 00250 BILL 618 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 9,500 9,500 9,500 9,500 9,500 9,500	 45.24 33.38 9.22 52.98 0.24 9.31
					Delinquent: No Date Paid/Returned: 01/29/2013 Amount Paid/Returned: $150.37 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $150.37 Reference: 418 Due Date #1: 02/10/2013 Amount Due: **$150.37**
065600-355.00-2-56 Bardo Samuel H Bardo Jonathan M 632 Winsor St Jamestown, NY 14701	W NYS Rt 394 Vacant rural Falconer Landlocked 7-1-16 Acres: 3.80 East: 996198 North: 776205 Deed Book: 2267 Page: 567 Full Market Value:	1,200 1,200 1,212	ACCT 00250 BILL 619 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	 1,200 1,200 1,200 1,200 1,200 1,200	 5.71 4.22 1.17 6.69 0.03 24.97 1.18
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$43.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-355.00-2-57 Bloomquist Joseph A 1383 Rte 394 Falconer, NY 14733	Stone Rd Vac farmland Falconer 7-1-15 Acres: 68.30 East: 994242 North: 775966 Deed Book: Page: Full Market Value:	39,700 39,700 40,101	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00210 BILL 620 $2,862.00 36,838 175.42 36,838 129.44 36,838 35.77 36,838 205.43 36,838 0.91 39,700 38.91
065600-355.00-2-58.1 Finch Patrick R Finch Charlotte M 2834 Stone Rd Falconer, NY 14733	2818 Stone Rd Rural vac>10 Falconer 7-1-35.1 Acres: 11.00 East: 992968 North: 774447 Deed Book: 2533 Page: 125 Full Market Value:	7,700 7,700 7,778	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	ACCT 00250 BILL 621 7,700 36.67 7,700 27.06 7,700 7.48 7,700 42.94 7,700 0.19 160.25 7,700 7.55
065600-355.00-2-58.2 Echard Thomas 1392 NYS rt 394 Falconer, NY 14733	2818 Stone Rd Rural vac>10 Falconer 7-1-35.3 Acres: 37.00 East: 993855 North: 774674 Deed Book: 2012 Page: 5312 Full Market Value:	17,500 17,500 17,677	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 622 17,500 83.34 17,500 61.49 17,500 16.99 17,500 97.59 17,500 0.43 17,500 17.15

065600-355.00-2-57
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $585.88
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $585.88
Reference: 1051
Due Date #1: 02/10/2013
Amount Due: **$585.88**

065600-355.00-2-58.1
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$282.14**

065600-355.00-2-58.2
Delinquent: No
Date Paid/Returned: 02/13/2013
Amount Paid/Returned: $279.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $2.77
Check: $276.99
Reference: 1044
Due Date #1: 02/10/2013
Amount Due: **$276.99**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-355.00-2-59 Finch Patrick R Finch Charlotte 2834 Stone Rd Falconer, NY 14733	2834 Stone Rd 1 Family Res Falconer 7-1-35.2 Acres: 2.00 East: 992578 North: 774450 Deed Book: 2118 Page: 00493 Full Market Value:	11,800 62,000 62,626	ACCT 00250 BILL 623 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	62,000 295.25 62,000 217.85 62,000 60.20 62,000 345.74 62,000 1.54 62,000 60.76
Bank: 6700				Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $981.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $981.34 Reference: 02615832 Due Date #1: 02/10/2013 Amount Due: **$981.34**
065600-355.00-2-60 Dahlgren Robert B 2902 Stone Rd Falconer, NY 14733	2902 Stone Rd Rural res Falconer 7-1-14 Acres: 10.70 East: 992948 North: 775032 Deed Book: 2435 Page: 128 Full Market Value:	20,100 100,000 101,010	ACCT 00210 BILL 624 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	94,000 447.63 94,000 330.29 94,000 91.26 100,000 557.65 100,000 2.48 100,000 98.00
				Delinquent: No Date Paid/Returned: 02/25/2013 Amount Paid/Returned: $1,542.58 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,542.58 Reference: 1328 Due Date #1: 02/10/2013 Amount Due: **$1,527.31**
065600-355.00-2-61 Cline Florence E Cornell Sandra 2885 Stone Rd Falconer, NY 14733	2885 Stone Rd 1 Family Res Falconer Grantor Reservers Life Use 7-1-9.1 Acres: 2.10 East: 992331 North: 774970 Deed Book: 2466 Page: 657 Full Market Value:	12,500 65,000 65,657	ACCT 00210 BILL 625 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	59,000 280.96 59,000 207.31 59,000 57.28 65,000 362.47 65,000 1.61 65,000 63.70
				Delinquent: No Date Paid/Returned: 01/16/2013 Amount Paid/Returned: $973.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $973.33 Reference: 5976 Due Date #1: 02/10/2013 Amount Due: **$973.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-2-62 Cline John H Cline Rosemarie 2931 Stone Rd Falconer, NY 14733	Stone Rd Vac w/imprv Falconer 7-1-9.3 Acres: 21.90 East: 991519 North: 774567 Deed Book: 2410 Page: 83 Full Market Value:	 16,500 19,000 19,192	ACCT BILL 626 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 19,000 19,000 19,000 19,000 19,000 19,000	 90.48 66.76 18.45 105.95 0.47 18.62
					Delinquent: No Date Paid/Returned: 01/16/2013 Amount Paid/Returned: $300.73 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $300.73 Reference: 8670 Due Date #1: 02/10/2013 Amount Due: **$300.73**
065600-355.00-2-63 Fales Mary H 2903 Stone Rd Falconer, NY 14733	2901 Stone Rd Vac w/imprv Falconer 7-1-9.2.1 Acres: 3.20 East: 992121 North: 775222 Deed Book: 2464 Page: 807 Full Market Value:	 8,600 25,700 25,960	ACCT 00250 BILL 627 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 25,700 25,700 25,700 25,700 25,700 25,700	 122.38 90.30 24.95 143.32 0.64 25.19
					Delinquent: No Date Paid/Returned: 02/07/2013 Amount Paid/Returned: $406.78 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $406.78 Reference: 189 Due Date #1: 02/10/2013 Amount Due: **$406.78**
065600-355.00-2-64 Fales Mary H 2903 Stone Rd Falconer, NY 14733	2903 Stone Rd 1 Family Res Falconer 7-1-9.2.2 Acres: 0.63 East: 992445 North: 775280 Deed Book: 2406 Page: 253 Full Market Value:	 8,600 153,000 154,545	ACCT 00210 BILL 628 Phyim C COUNTY $70,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 83,000 83,000 83,000 153,000 153,000 153,000	 395.25 291.64 80.58 853.20 3.80 149.94
					Delinquent: No Date Paid/Returned: 02/07/2013 Amount Paid/Returned: $1,774.41 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,774.41 Reference: 189 Due Date #1: 02/10/2013 Amount Due: **$1,774.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-2-65 Cline John H Cline Rose Marie 2931 Stone Rd Falconer, NY 14733	2931 Stone Rd 1 Family Res Falconer 7-1-10.2 Acres: 5.50 East: 992220 North: 775546 Deed Book: 2080 Page: 00229 Full Market Value:	16,800 88,000 88,889	ACCT 00210 BILL 629 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	88,000 88,000 88,000 88,000 88,000 88,000	419.06 309.21 85.44 490.73 2.19 86.24
065600-355.00-2-66 Rogerson Jon R Rogerson Lisa L 2964 Stone Rd Falconer, NY 14733	2964 Stone Rd 1 Family Res Falconer 7-1-13 Acres: 2.00 East: 992812 North: 775937 Deed Book: 2340 Page: 438 Full Market Value:	12,300 83,000 83,838	ACCT 00210 BILL 630 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	83,000 83,000 83,000 83,000 83,000 83,000	395.25 291.64 80.58 462.85 2.06 1,111.78 81.34
065600-355.00-2-67 Swanson Matthew 2990 Stone Rd Falconer, NY 14733 Bank: 0236	2990 Stone Rd 1 Family Res Falconer 7-1-12 Acres: 3.90 East: 992846 North: 776253 Deed Book: 2658 Page: 365 Full Market Value:	15,200 93,000 93,939	ACCT 00210 BILL 631 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	93,000 93,000 93,000 93,000 93,000 93,000	442.87 326.78 90.29 518.61 2.31 91.14

065600-355.00-2-65
Delinquent: No
Date Paid/Returned: 01/16/2013
Amount Paid/Returned: $1,392.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,392.87
Reference: 8670
Due Date #1: 02/10/2013
Amount Due: **$1,392.87**

065600-355.00-2-66
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$2,425.50**

065600-355.00-2-67
Delinquent: No
Date Paid/Returned: 01/29/2013
Amount Paid/Returned: $1,472.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,472.00
Reference: 122777
Due Date #1: 02/10/2013
Amount Due: **$1,472.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-2-68 Dallas Gail C Dallas Nancy 2985 Stone Rd Falconer, NY 14733	2985 Stone Rd Rural res Falconer 7-1-11 Acres: 13.90 East: 992086 North: 776310 Deed Book: 2655 Page: 554 Full Market Value:	 21,800 130,000 131,313	ACCT 00210 BILL 632 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 130,000 130,000 130,000 130,000 130,000 130,000	 619.06 456.78 126.22 724.94 3.23 127.40
					Delinquent: No Date Paid/Returned: 01/28/2013 Amount Paid/Returned: $2,057.63 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,057.63 Reference: 2602 Due Date #1: 02/10/2013 Amount Due: **$2,057.63**
065600-355.00-2-69 Bloomquist Ann E 1383 394 Rte Falconer, NY 14733	2931 Stone Rd Vac farmland Falconer 7-1-10.1 Acres: 24.50 East: 991421 North: 775539 Deed Book: 2545 Page: 73 Full Market Value:	 21,000 21,000 21,212	ACCT 00210 BILL 633 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 $9,107.00 11,893 11,893 11,893 11,893 11,893 21,000	 56.63 41.79 11.55 66.32 0.30 20.58
					Delinquent: No Date Paid/Returned: 03/20/2013 Amount Paid/Returned: $201.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $201.11 Reference: 2446 Due Date #1: 02/10/2013 Amount Due: **$197.17**
065600-355.00-2-70 Bloomquist Jack M 1571 Rte 394 Falconer, NY 14733	1571 W Nys Rt 394 Rural res Falconer Tillable Rented To Farmer 4-1-35 Acres: 129.20 East: 989269 North: 776164 Deed Book: Page: Full Market Value:	 102,000 140,000 141,414	ACCT 00220 BILL 634 VETS 15% C COUNTY AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt2	 $6,000.00 $31,233.00 102,767 102,767 102,767 108,767 108,767 140,000 107,000	 489.38 361.10 99.78 606.54 2.70 137.20 66.85
					Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $1,763.55 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,763.55 Reference: 1089 Due Date #1: 02/10/2013 Amount Due: **$1,763.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-2-71 Hoitink Jerrold Hoitink Cindy 2533 Quaint Rd Falconer, NY 14733	Quaint Rd Res vac land Falconer 7-1-4 Acres: 27.50 East: 987491 North: 775064 Deed Book: 2661 Page: 407 Full Market Value:	 13,000 13,000 13,131	ACCT Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	BILL 635 13,000 13,000 13,000 13,000 13,000 13,000	 61.91 45.68 12.62 72.49 0.32 12.74
					Delinquent: No Date Paid/Returned: 02/05/2013 Amount Paid/Returned: $205.76 Notes: Processed as Paid Collected At: In-Person Method: Cash: $205.76 Check: $0.00 Reference: Due Date #1: 02/10/2013 Amount Due: **$205.76**
065600-355.00-2-72 Anderson Patricia H Bush William C jr 1805 E. Elmwood Ave Falconer, NY 14733 Bank: 6700	1805 Quaint Rd Animal welfr Falconer 7-1-5 Acres: 4.00 East: 986886 North: 775015 Deed Book: 2504 Page: 95 Full Market Value:	 15,300 55,000 55,556	ACCT 00220 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	BILL 636 55,000 55,000 55,000 55,000 55,000 55,000	 261.91 193.25 53.40 306.71 1.37 53.90
					Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $870.54 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $870.54 Reference: 61318350 Due Date #1: 02/10/2013 Amount Due: **$870.54**
065600-355.00-2-73 Anderson Patricia H Bush William C jr 1805 E. Elmwood Ave Falconer, NY 14733 Bank: 6700	Quaint Rd Vacant comm Falconer Triangular Lot 7-1-6 Acres: 0.23 East: 986794 North: 775495 Deed Book: 2504 Page: 95 Full Market Value:	 200 200 202	ACCT 00220 Medicaid County Tax Community Colleges Town Tax Poland fire dist 1	BILL 637 200 200 200 200 200	 0.95 0.70 0.19 1.12 0.20
					Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $3.16 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3.16 Reference: 61318350 Due Date #1: 02/10/2013 Amount Due: **$3.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-2-74 Arrance Thomas P Arrance Joyce 2994 Water St Falconer, NY 14733	327 Water St 1 Family Res Falconer 7-1-3 Acres: 2.10 East: 987012 North: 775651 Deed Book: 2083 Page: 00140 Full Market Value:	13,400 75,000 75,758	ACCT 00220 BILL 638 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 75,000 75,000 75,000 75,000 75,000 75,000	 357.15 263.53 72.82 418.24 1.86 73.50

Delinquent: No
Date Paid/Returned: 02/25/2013
Amount Paid/Returned: $1,198.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,198.97
Reference: 1076
Due Date #1: 02/10/2013
Amount Due: **$1,187.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-2-75 Johnson Dale-Sharon K 3022 Water St Falconer, NY 14733	Quaint Rd Vacant rural Falconer Back Wet Land 7-1-2 Acres: 3.10 East: 986864 North: 776069 Deed Book: Page: Full Market Value:	1,200 1,200 1,212	ACCT 00220 BILL 639 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 1,200 1,200 1,200 1,200 1,200 1,200	 5.71 4.22 1.17 6.69 0.03 1.18

Delinquent: No
Date Paid/Returned: 02/05/2013
Amount Paid/Returned: $19.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $19.00
Reference: 1061
Due Date #1: 02/10/2013
Amount Due: **$19.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-2-76 Martinelli Carmine 309 Arbutus Ave Jamestown, NY 14701	E Quaint Rd At Water S Vacant rural Falconer Wet Lands 7-1-1 Acres: 31.50 East: 987533 North: 776222 Deed Book: 1835 Page: 00196 Full Market Value:	7,100 7,100 7,172	ACCT 00220 BILL 640 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 7,100 7,100 7,100 7,100 7,100 7,100	 33.81 24.95 6.89 39.59 0.18 6.96

Delinquent: No
Date Paid/Returned: 02/25/2013
Amount Paid/Returned: $113.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $113.50
Reference: 138
Due Date #1: 02/10/2013
Amount Due: **$112.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-355.00-3-1 Mee Dorothy A 1647 Mee Rd Falconer, NY 14733	Mee Rd Vac farmland Falconer 4-1-1.1 Acres: 136.60 East: 993773 North: 782758 Deed Book: 2479 Page: 875 Full Market Value:	58,000 58,000 58,586	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 641 $1,833.00 56,167 267.47 56,167 197.36 56,167 54.53 56,167 313.21 56,167 1.39 58,000 56.84
065600-355.00-3-2 Stornes Dennis R Stornes Jane M 1223 Mee Rd Falconer, NY 14733	1223 Mee Rd Rural res Falconer 5-1-6 Acres: 20.00 East: 997931 North: 781891 Deed Book: Page: Full Market Value:	24,800 67,000 67,677	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00210 BILL 642 67,000 319.06 67,000 235.42 67,000 65.05 67,000 373.62 67,000 1.66 67,000 65.66
065600-355.00-3-3 Johnson Peter Johnson Kathleen 1286 Mee Rd Falconer, NY 14733	1286 Mee Rd 1 Family Res Falconer 5-1-4.3.2 Acres: 5.00 East: 997879 North: 782630 Deed Book: Page: Full Market Value:	15,800 120,000 121,212	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 643 $6,000.00 114,000 542.87 114,000 400.56 114,000 110.68 120,000 669.18 120,000 2.98 120,000 117.60

065600-355.00-3-1
Delinquent: No
Date Paid/Returned: 01/15/2013
Amount Paid/Returned: $890.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $890.80
Reference: 1108
Due Date #1: 02/10/2013
Amount Due: **$890.80**

065600-355.00-3-2
Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $1,060.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,060.47
Reference: 1128
Due Date #1: 02/10/2013
Amount Due: **$1,060.47**

065600-355.00-3-3
Delinquent: No
Date Paid/Returned: 02/06/2013
Amount Paid/Returned: $1,843.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,843.87
Reference: 3881
Due Date #1: 02/10/2013
Amount Due: **$1,843.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-3-4 Zindler Kurt G Zindler Cynthia J 1278 Mee Rd Falconer, NY 14733-9735	1266 Mee Rd 1 Family Res Falconer 5-1-4.3.1 Acres: 8.10 East: 998112 North: 782864 Deed Book: 1718 Page: 00061 Full Market Value:	18,100 69,000 69,697		ACCT 00250 BILL 644	
			Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	69,000 69,000 69,000 69,000 69,000 69,000	328.58 242.45 66.99 384.78 1.71 67.62
					Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $1,092.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,092.13 Reference: 1146 Due Date #1: 02/10/2013 Amount Due: **$1,092.13**
065600-355.00-3-5 Macey Michael R Macey Sandra S 1240 Mee Rd Falconer, NY 14733	1240 Mee Rd Horse farm Falconer 5-1-4.1 Acres: 122.26 East: 998763 North: 782455 Deed Book: 2700 Page: 150 Full Market Value:	80,400 170,000 171,717	AG DIST CO/TOWN/SCH $3,055.00	ACCT 00210 BILL 645	
			Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	166,945 166,945 166,945 166,945 166,945 170,000	795.00 586.60 162.09 930.97 4.15 166.60
					Delinquent: No Date Paid/Returned: 02/07/2013 Amount Paid/Returned: $2,645.41 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,645.41 Reference: 2150 Due Date #1: 02/10/2013 Amount Due: **$2,645.41**
065600-355.00-3-6 Kachermeyer Nicole L 1278 Mee Rd Falconer, NY 14733	1278 Mee Rd Mfg housing Falconer 5-1-5.1 Acres: 1.00 East: 998453 North: 781946 Deed Book: 2591 Page: 285 Full Market Value:	10,000 10,000 10,101		ACCT 00250 BILL 646	
			Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	10,000 10,000 10,000 10,000 10,000 10,000	47.62 35.14 9.71 55.76 0.25 9.80
					Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $158.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $158.28 Reference: 1147 Due Date #1: 02/10/2013 Amount Due: **$158.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-3-7 Tramonte Barbara 1250 Mee Rd Falconer, NY 14733-9735	1250 Mee Rd 1 Family Res Falconer 5-1-5.2 Acres: 2.00 East: 998823 North: 781710 Deed Book: 1889 Page: 00292 Full Market Value:	12,300 97,000 97,980	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00210 BILL 647 $10,000.00 87,000 87,000 87,000 97,000 97,000 97,000	 414.30 305.69 84.47 540.92 2.41 95.06

Delinquent: No
Date Paid/Returned: 01/14/2013
Amount Paid/Returned: $1,442.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,442.85
Reference: 2807
Due Date #1: 02/10/2013
Amount Due: **$1,442.85**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-3-8 Stornes Dennis R Stornes Jane M 1223 Mee Rd Falconer, NY 14733	Mee Rd Vac w/imprv Falconer Back Land Adjoins 5-1-12.6 Acres: 3.10 East: 999170 North: 780843 Deed Book: Page: Full Market Value:	2,500 4,200 4,242	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00210 BILL 648 4,200 4,200 4,200 4,200 4,200 4,200	 20.00 14.76 4.08 23.42 0.10 4.12

Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $66.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $66.48
Reference: 1128
Due Date #1: 02/10/2013
Amount Due: **$66.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-3-9 Coburn Kenneth T Coburn Elizabeth 3325 Dry Brook Rd Falconer, NY 14733	3327 Dry Brook Rd 1 Family Res Falconer 5-1-12.2 Acres: 1.70 East: 999377 North: 780876 Deed Book: 2255 Page: 353 Full Market Value:	11,800 76,000 76,768	CLERGY CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00210 BILL 649 $1,500.00 74,500 74,500 74,500 74,500 74,500 76,000	 354.77 261.77 72.33 415.45 1.85 74.48

Delinquent: No
Date Paid/Returned: 01/17/2013
Amount Paid/Returned: $1,180.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,180.65
Reference: 1122
Due Date #1: 02/10/2013
Amount Due: **$1,180.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-355.00-3-10 Breth James Breth Patricia 3315 Dry Brook Rd Falconer, NY 14733	3315 Dry Brook Rd 1 Family Res Falconer 5-1-12.4 Acres: 2.80 East: 999320 North: 780614 Deed Book: Page: Full Market Value:	13,500 81,000 81,818	ACCT 00210 BILL 650 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 81,000 385.72 81,000 284.61 81,000 78.64 81,000 451.70 81,000 2.01 81,000 79.38
065600-355.00-3-11 Leyman Shirley PO Box 75 Kennedy, NY 14747	3305 Dry Brook Rd Vac w/imprv Falconer Triangular Lot 5-1-12.5 Acres: 1.60 East: 999453 North: 780552 Deed Book: 2469 Page: 111 Full Market Value:	2,700 4,800 4,848	ACCT 00210 BILL 651 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 4,800 22.86 4,800 16.87 4,800 4.66 4,800 26.77 4,800 0.12 4,800 4.70
065600-355.00-3-12 Leyman Barry E 3301 Dry Brook Rd PO Box 75 Kennedy, NY 14747	3301 Dry Brook Rd 1 Family Res Falconer Triangular Lot 5-1-12.3 Acres: 1.40 East: 999493 North: 780488 Deed Book: 1936 Page: 00011 Full Market Value:	11,200 94,000 94,949	ACCT 00210 BILL 652 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 94,000 447.63 94,000 330.29 94,000 91.26 94,000 524.19 94,000 2.33 94,000 92.12

065600-355.00-3-10
Delinquent: No
Date Paid/Returned: 02/06/2013
Amount Paid/Returned: $1,282.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,282.06
Reference: 108
Due Date #1: 02/10/2013
Amount Due: **$1,282.06**

065600-355.00-3-11
Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $75.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $75.98
Reference: 3223
Due Date #1: 02/10/2013
Amount Due: **$75.98**

065600-355.00-3-12
Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $1,487.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,487.82
Reference: 3223
Due Date #1: 02/10/2013
Amount Due: **$1,487.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-3-13 Mackenzie Gary S Mackenzie Kristen T 3283 Drybrook Rd Falconer, NY 14733	3283 Dry Brook Rd 1 Family Res Falconer 5-1-11.1 Acres: 2.10 East: 999503 North: 780361 Deed Book: 2333 Page: 783 Full Market Value:	12,500 84,000 84,848	ACCT 00210 BILL 653 VETS T TOWN $1,950.00 VETS 25% C COUNTY $10,000.00 VETS DIS C COUNTY $2,100.00 Medicaid 71,900 County Tax 71,900 Community Colleges 71,900 Town Tax 82,050 Chargebacks 82,050 Poland fire dist 1 84,000	342.39 252.64 69.81 457.55 2.04 82.32	Delinquent: No Date Paid/Returned: 01/16/2013 Amount Paid/Returned: $1,206.75 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,206.75 Reference: 342 Due Date #1: 02/10/2013 Amount Due: **$1,206.75**
065600-355.00-3-14 Hallquist Gordon J Hallquist Kathleen 3287 Dry Brook Rd Falconer, NY 14733 Bank: 6700	3287 Dry Brook Rd 1 Family Res Falconer 5-1-11.2 Acres: 3.60 East: 999685 North: 780167 Deed Book: 2489 Page: 349 Full Market Value:	14,700 85,000 85,859	ACCT 00210 BILL 654 Medicaid 85,000 County Tax 85,000 Community Colleges 85,000 Town Tax 85,000 Chargebacks 85,000 Poland fire dist 1 85,000	404.77 298.67 82.53 474.00 2.11 83.30	Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $1,345.38 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,345.38 Reference: 0093 Due Date #1: 02/10/2013 Amount Due: **$1,345.38**
065600-355.00-3-15 Brunco Joseph Brunco Eleanor 3271 Dry Brook Rd Falconer, NY 14733	3271 Dry Brook Rd 1 Family Res Falconer 15-1-1 Acres: 1.00 East: 1000035 North: 779992 Deed Book: 2449 Page: 60 Full Market Value:	10,500 80,000 80,808	ACCT 00210 BILL 655 Medicaid 80,000 County Tax 80,000 Community Colleges 80,000 Town Tax 80,000 Chargebacks 80,000 Poland fire dist 1 80,000	380.96 281.10 77.67 446.12 1.99 78.40	Delinquent: No Date Paid/Returned: 01/14/2013 Amount Paid/Returned: $1,266.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,266.24 Reference: 2924 Due Date #1: 02/10/2013 Amount Due: **$1,266.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-3-16 Newman Michael Newman Marsha 3253 Drybrook Rd Falconer, NY 14733	3253 Dry Brook Rd 1 Family Res Falconer 15-1-2.1 Acres: 2.60 East: 1000162 North: 779833 Deed Book: Page: Full Market Value:	13,200 77,000 77,778	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00210 BILL 656 $10,000.00 67,000 67,000 67,000 77,000 77,000 77,000	319.06 235.42 65.05 429.39 1.91 75.46

Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $1,126.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,126.29
Reference: 613
Due Date #1: 02/10/2013
Amount Due: **$1,126.29**

065600-355.00-3-17 Tri Delta Holdings, LLC Drawer 32 Coudersport, PA 16915	W Drybrook Priv forest Falconer Apportionment Of Former Sale 5-1-58.7 Acres: 77.10 East: 999263 North: 779681 Deed Book: 2617 Page: 106 Full Market Value:	46,300 46,300 46,768	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT BILL 657 46,300 46,300 46,300 46,300 46,300 46,300	220.48 162.69 44.95 258.19 1.15 45.37

Delinquent: No
Date Paid/Returned: 02/06/2013
Amount Paid/Returned: $732.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $732.83
Reference: 1227
Due Date #1: 02/10/2013
Amount Due: **$732.83**

065600-355.00-3-18 Wilcox Mark A 3181 Drybrook Rd Falconer, NY 14733	W NYS Rt 394 Vac w/imprv Falconer 15-1-14 Acres: 9.70 East: 1000163 North: 779398 Deed Book: 2693 Page: 529 Full Market Value:	12,300 14,300 14,444	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00220 BILL 658 14,300 14,300 14,300 14,300 14,300 14,300	68.10 50.25 13.88 79.74 0.36 14.01

Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $226.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $226.34
Reference: 1359
Due Date #1: 02/10/2013
Amount Due: **$226.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-3-19 Morrison Richard Morrison Rhonda 3237 Drybrook Rd Falconer, NY 14733	3237 Dry Brook Rd 1 Family Res Falconer 15-1-2.2 Acres: 2.10 East: 1000291 North: 779606 Deed Book: 2493 Page: 740 Full Market Value:	11,400 92,000 92,929	ACCT 00210 BILL 659 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	92,000 92,000 92,000 92,000 92,000 92,000	438.11 323.26 89.32 513.04 2.28 90.16
Bank: 6700					Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $1,456.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,456.17 Reference: 61318350 Due Date #1: 02/10/2013 Amount Due: **$1,456.17**
065600-355.00-3-20 Cochran Connie L Cochran James R 3261 Dry Brook Rd Falconer, NY 14733	3261 Dry Brook Rd Mfg housing Falconer 15-1-3 Acres: 0.48 East: 1000363 North: 779768 Deed Book: 2518 Page: 895 Full Market Value:	7,900 26,000 26,263	ACCT 00210 BILL 660 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	26,000 26,000 26,000 26,000 26,000 26,000	123.81 91.36 25.24 144.99 0.65 25.48
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$411.53**
065600-355.00-3-21 Fish Scott M Fish Kimberly 3249 Drybrook Rd Falconer, NY 14733	3249 Dry Brook Rd 1 Family Res Falconer 15-1-4 Acres: 0.50 East: 1000436 North: 779655 Deed Book: 2313 Page: 881 Full Market Value:	8,000 60,000 60,606	ACCT 00210 BILL 661 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	60,000 60,000 60,000 60,000 60,000 60,000	285.72 210.82 58.25 334.59 1.49 58.80
Bank: 6700					Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $949.67 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $949.67 Reference: 6427589 Due Date #1: 02/10/2013 Amount Due: **$949.67**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-3-22 Nowak Darwin A Nowak Karen 3227 Dry Brook Rd Falconer, NY 14733	3227 Dry Brook Rd 1 Family Res Falconer 15-1-5 Acres: 1.20 East: 1000488 North: 779373 Deed Book: 2296 Page: 323 Full Market Value:	10,900 95,000 95,960	ACCT 00210 BILL 662 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	95,000 95,000 95,000 95,000 95,000 95,000	452.39 333.80 92.24 529.77 2.36 93.10
					Delinquent: No Date Paid/Returned: 01/30/2013 Amount Paid/Returned: $1,503.66 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,503.66 Reference: 1909 Due Date #1: 02/10/2013 Amount Due: **$1,503.66**
065600-355.00-3-23 Perdue Mary Perdue George RD 1 3221 Dry Brook Rd Falconer, NY 14733 Bank: 2168	3221 Dry Brook Rd 1 Family Res Falconer 15-1-6 Acres: 1.20 East: 1000525 North: 779220 Deed Book: Page: Full Market Value:	10,900 93,000 93,939	ACCT 00210 BILL 663 AGED C/T/S COUNTY $46,500.00 AGED C/T/S TOWN $46,500.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	46,500 46,500 46,500 46,500 46,500 93,000	221.43 163.39 45.15 259.31 1.15 91.14
					Delinquent: No Date Paid/Returned: 01/14/2013 Amount Paid/Returned: $781.57 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $781.57 Reference: 365837 Due Date #1: 02/10/2013 Amount Due: **$781.57**
065600-355.00-3-24 Brandow Deborah L 3213 Dry Brook St Falconer, NY 14733 Bank: 7997	3213 Dry Brook Rd 1 Family Res Falconer 15-1-7.1 Acres: 1.00 East: 1000558 North: 779076 Deed Book: 2706 Page: 898 Full Market Value:	10,500 83,000 83,838	ACCT 00210 BILL 664 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	83,000 83,000 83,000 83,000 83,000 83,000	395.25 291.64 80.58 462.85 2.06 81.34
					Delinquent: No Date Paid/Returned: 01/14/2013 Amount Paid/Returned: $1,313.72 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,313.72 Reference: 7021219110 Due Date #1: 02/10/2013 Amount Due: **$1,313.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-3-25 Wilcox Mark A 3181 Drybrook Rd Falconer, NY 14733	3181 Dry Brook Rd 1 Family Res Falconer 15-1-10 Acres: 1.00 East: 1000858 North: 778462 Deed Book: 2629 Page: 52 Full Market Value:	 10,500 66,000 66,667	ACCT 00210 BILL 665 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 66,000 66,000 66,000 66,000 66,000 66,000	 314.29 231.91 64.08 368.05 1.64 64.68

Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $1,044.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,044.65
Reference: 1359
Due Date #1: 02/10/2013
Amount Due: **$1,044.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-3-26 Conti Carmelo B Conti Lucia RD 1 3173 Dry Brook Rd Falconer, NY 14733	3173 Dry Brook Rd 1 Family Res Falconer 15-1-11 Acres: 0.42 East: 1000927 North: 778316 Deed Book: 2060 Page: 00089 Full Market Value:	 7,600 81,000 81,818	ACCT 00210 BILL 666 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	 81,000 81,000 81,000 81,000 81,000 81,000	 385.72 284.61 78.64 451.70 2.01 1,070.17 79.38

Delinquent: No
Date Paid/Returned: 02/25/2013
Amount Paid/Returned: $2,375.75
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,375.75
Reference: 075105
Due Date #1: 02/10/2013
Amount Due: **$2,352.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-3-27 Conti Carmelo B Conti Lucia RD 1 3173 Dry Brook Rd Falconer, NY 14733	W NYS Rt 394 Vac w/imprv Falconer Too Small For Residence 15-1-12 Acres: 0.42 East: 1000967 North: 778239 Deed Book: 2060 Page: 00089 Full Market Value:	 800 800 808	ACCT 00220 BILL 667 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	 800 800 800 800 800 800	 3.81 2.81 0.78 4.46 0.02 16.65 0.78

Delinquent: No
Date Paid/Returned: 02/25/2013
Amount Paid/Returned: $29.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $29.60
Reference:
Due Date #1: 02/10/2013
Amount Due: **$29.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-3-28 Davis Jon M Davis Julia 30 Creek Rd Jamestown, NY 14701	1160 W Nys Rt 394 Mfg housing Falconer 15-1-13 Acres: 1.00 East: 1000581 North: 778113 Deed Book: 2363 Page: 851 Full Market Value:	10,500 30,000 30,303	ACCT 00220 BILL 668 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 30,000 30,000 30,000 30,000 30,000 30,000	 142.86 105.41 29.13 167.29 0.75 29.40
					Delinquent: No Date Paid/Returned: 02/20/2013 Amount Paid/Returned: $479.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: $479.59 Check: $0.00 Reference: Due Date #1: 02/10/2013 Amount Due: **$474.84**
065600-355.00-3-29 Petransky Edward J Jr 1176 Rte 394 Falconer, NY 14733	W NYS Rt 394 Res vac land Falconer 5-1-58.6 Acres: 1.70 East: 1000317 North: 778188 Deed Book: 1932 Page: 00155 Full Market Value:	1,700 1,700 1,717	ACCT 00220 BILL 669 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 1,700 1,700 1,700 1,700 1,700 1,700	 8.10 5.97 1.65 9.48 0.04 1.67
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $26.91 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $26.91 Reference: 1618 Due Date #1: 02/10/2013 Amount Due: **$26.91**
065600-355.00-3-30 Petransky Edward J Jr 1176 Rte 394 Falconer, NY 14733	1176 W Nys Rt 394 Mfg housing Falconer 5-1-58.4.2 Acres: 1.20 East: 1000228 North: 778047 Deed Book: 1932 Page: 00155 Full Market Value:	10,900 35,000 35,354	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00220 BILL 670 $5,250.00 29,750 29,750 29,750 35,000 35,000 35,000	 141.67 104.53 28.88 195.18 0.87 34.30
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $505.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $505.43 Reference: 1618 Due Date #1: 02/10/2013 Amount Due: **$505.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-3-31 Cobb Masako H Eiko Hunter 1107 Dickson Ave Mannington, WV 26582	1178 W Nys Rt 394 Mfg housing Falconer 5-1-58.4.1 Acres: 0.87 East: 1000106 North: 777995 Deed Book: Page: Full Market Value:	9,800 45,000 45,455	ACCT 00220 BILL 671 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 45,000 45,000 45,000 45,000 45,000 45,000	 214.29 158.12 43.69 250.94 1.12 44.10
					Delinquent: No Date Paid/Returned: 01/24/2013 Amount Paid/Returned: $712.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $712.26 Reference: 6518 Due Date #1: 02/10/2013 Amount Due: **$712.26**
065600-355.00-3-32 Hallett Thomas-Cobb Hallett Janice - Cobb M 1184 Rte 394 Falconer, NY 14733	1184 W Nys Rt 394 1 Family Res Falconer 5-1-58.3 Acres: 1.00 East: 999993 North: 777946 Deed Book: 2329 Page: 449 Full Market Value:	10,500 78,000 78,788	ACCT 00220 BILL 672 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	 78,000 78,000 78,000 78,000 78,000 78,000	 371.44 274.07 75.73 434.97 1.94 1,007.74 76.44
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$2,242.33**
065600-355.00-3-33 Kanouff Robert L Kanouff Charie D 1194 Rt 394 Falconer, NY 14733-9733	1194 W Nys Rt 394 1 Family Res Falconer 5-1-58.5.1 Acres: 2.30 East: 999783 North: 777856 Deed Book: Page: Full Market Value:	12,800 95,000 95,960	ACCT 00220 BILL 673 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 95,000 95,000 95,000 95,000 95,000 95,000	 452.39 333.80 92.24 529.77 2.36 93.10
					Delinquent: No Date Paid/Returned: 02/05/2013 Amount Paid/Returned: $1,503.66 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,503.66 Reference: 2701 Due Date #1: 02/10/2013 Amount Due: **$1,503.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-3-34 Kanouff Charie D 1194 Rte 394 Falconer, NY 14733	1192 N Of 394 1 Family Res Falconer 5-1-58.5.2 Acres: 3.20 East: 999790 North: 778160 Deed Book: 2307 Page: 156 Full Market Value:	12,600 93,000 93,939	ACCT 00220 BILL 674 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 93,000 93,000 93,000 93,000 93,000 93,000	 442.87 326.78 90.29 518.61 2.31 91.14
					Delinquent: No Date Paid/Returned: 02/05/2013 Amount Paid/Returned: $1,472.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,472.00 Reference: 2701 Due Date #1: 02/10/2013 Amount Due: **$1,472.00**
065600-355.00-3-35 Wallace Theodore D Wallace Mary E 1236 Rte 394 PO Box 529 Falconer, NY 14733	W NYS Rt 394 Rural vac<10 Falconer Apportionment Of Former Sale 5-1-58.1 Acres: 1.30 East: 999541 North: 777883 Deed Book: 2432 Page: 402 Full Market Value:	2,400 2,400 2,424	ACCT 00220 BILL 675 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	 2,400 2,400 2,400 2,400 2,400 2,400	 11.43 8.43 2.33 13.38 0.06 49.95 2.35
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$87.93**
065600-355.00-3-36 Ludlow Lawrence R 1212 Route 394 Falconer, NY 14733-9733	1212 W Nys Rt 394 Mfg housing Falconer 5-1-59.2 Acres: 1.00 East: 999446 North: 777698 Deed Book: 2057 Page: 00335 Full Market Value:	10,500 15,000 15,152	ACCT 00220 BILL 676 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 15,000 15,000 15,000 15,000 15,000 15,000	 71.43 52.71 14.56 83.65 0.37 14.70
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $237.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: $237.42 Check: $0.00 Reference: Due Date #1: 02/10/2013 Amount Due: **$237.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-355.00-3-37 Wallace Theodore D Wallace Mary E 1236 Rte 394 PO Box 529 Falconer, NY 14733	W NYS Rt 394 Rural vac<10 Falconer Apportionment Of Former Sale 5-1-59.1 Acres: 7.70 East: 999213 North: 777824 Deed Book: 2432 Page: 402 Full Market Value:	8,400 8,400 8,485	ACCT 00220 BILL 677 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	8,400 40.00 8,400 29.52 8,400 8.16 8,400 46.84 8,400 0.21 174.82 8,400 8.23
065600-355.00-3-38 Wallace Theodore Wallace Mary 1236 394 Rte PO Box 529 Falconer, NY 14733	W Nys Rt 394 Vac w/imprv Falconer L Shaped 5-1-60 Acres: 0.67 East: 998901 North: 777526 Deed Book: 2227 Page: 00347 Full Market Value:	1,000 2,100 2,121	ACCT 00220 BILL 678 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	2,100 10.00 2,100 7.38 2,100 2.04 2,100 11.71 2,100 0.05 43.70 2,100 2.06
065600-355.00-3-39 Wallace Theodore Wallace Mary 394 Rte PO Box 529 Falconer, NY 14733	1236 W Nys Rt 394 1 Family Res Falconer 5-1-61 Acres: 0.31 East: 998810 North: 777481 Deed Book: 2227 Page: 00347 Full Market Value:	7,000 58,000 58,586	ACCT 00220 BILL 679 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	58,000 276.20 58,000 203.80 58,000 56.31 58,000 323.44 58,000 1.44 591.51 58,000 56.84

065600-355.00-3-37
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$307.78**

065600-355.00-3-38
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$76.94**

065600-355.00-3-39
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$1,509.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-3-40 Wallace Theodore D Wallace Mary E 1236 Rte 394 PO Box 529 Falconer, NY 14733	W NYS Rt 394 Rural vac>10 Falconer Apportionment Of Former Sale 5-1-63.1 Acres: 11.30 East: 998518 North: 777770 Deed Book: 2432 Page: 402 Full Market Value:	12,500 12,500 12,626	ACCT 00220 BILL 680 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	 12,500 12,500 12,500 12,500 12,500 12,500	 59.53 43.92 12.14 69.71 0.31 260.15 12.25
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$458.01**
065600-355.00-3-41 Watson Leona Y 1266 Rte 394 Falconer, NY 14733	1266 W Nys Rt 394 1 Family Res Falconer 5-1-63.2 Acres: 1.02 East: 998090 North: 777556 Deed Book: Page: Full Market Value:	10,500 33,000 33,333	ACCT 00220 BILL 681 AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 $16,500.00 $16,500.00 33,000	 78.57 57.98 16.02 92.01 0.41 32.34
					Delinquent: No Date Paid/Returned: 01/30/2013 Amount Paid/Returned: $277.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: $277.33 Check: $0.00 Reference: Due Date #1: 02/10/2013 Amount Due: **$277.33**
065600-355.00-3-42 Jensen Kevin R 3935 Ross Mills Rd Falconer, NY 14733	1272 W Nys Rt 394 1 Family Res Falconer 5-1-65 Acres: 0.39 East: 997965 North: 777484 Deed Book: 2563 Page: 770 Full Market Value:	4,100 12,000 12,121	ACCT 00220 BILL 682 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	 12,000 12,000 12,000 12,000 12,000 12,000	 57.14 42.16 11.65 66.92 0.30 249.74 11.76
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$439.67**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-3-43 Fuller George A Jr 1274 W NYS Rt 394 Falconer NY, NY 14733	1274 W NYS Rt 394 Mfg housing Falconer 5-1-66.2 Acres: 1.10 East: 997892 North: 777518 Deed Book: 2676 Page: 186 Full Market Value:	7,500 48,000 48,485	ACCT BILL 683 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	48,000 48,000 48,000 48,000 48,000 48,000	228.58 168.66 46.60 267.67 1.19 383.40 47.04
065600-355.00-3-44 Fuller George A Fuller Linda K 1278 Rte 394 Falconer, NY 14733 Bank: 7997	1278 W Nys Rt 394 Mfg housing Falconer 5-1-66.1 Acres: 6.80 East: 997713 North: 777673 Deed Book: 2217 Page: 00385 Full Market Value:	17,700 60,000 60,606	ACCT 00220 BILL 684 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	60,000 60,000 60,000 60,000 60,000 60,000	285.72 210.82 58.25 334.59 1.49 58.80
065600-355.00-3-45 Roberts Thomas S Roberts Kimberly A 1310 Rt 394 West Falconer, NY 14733 Bank: 0202	1310 W NYS Rt 394 1 Family Res Falconer 5-1-67 Acres: 5.30 East: 997236 North: 777653 Deed Book: 2645 Page: 627 Full Market Value:	16,600 80,000 80,808	ACCT 00220 BILL 685 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	80,000 80,000 80,000 80,000 80,000 80,000	380.96 281.10 77.67 446.12 1.99 78.40

065600-355.00-3-43
Delinquent: No
Date Paid/Returned: 03/20/2013
Amount Paid/Returned: $1,168.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,168.00
Reference: 1130
Due Date #1: 02/10/2013
Amount Due: **$1,143.14**

065600-355.00-3-44
Delinquent: No
Date Paid/Returned: 01/14/2013
Amount Paid/Returned: $949.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $949.67
Reference: 400704362
Due Date #1: 02/10/2013
Amount Due: **$949.67**

065600-355.00-3-45
Delinquent: No
Date Paid/Returned: 01/16/2013
Amount Paid/Returned: $1,266.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,266.24
Reference: 639820
Due Date #1: 02/10/2013
Amount Due: **$1,266.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-355.00-3-46 Ashbaugh Richard V Ashbaugh Carol 1312 Route 394 Falconer, NY 14733	1312 W Nys Rt 394 1 Family Res Falconer 5-1-70.2 Acres: 2.30 East: 996940 North: 777696 Deed Book: Page: Full Market Value:	12,900 76,000 76,768	ACCT 00220 BILL 686 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 76,000 361.91 76,000 267.04 76,000 73.79 76,000 423.81 76,000 1.89 76,000 74.48
				Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $1,202.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,202.92 Reference: 5846 Due Date #1: 02/10/2013 Amount Due: **$1,202.92**
065600-355.00-3-47 Carder Fred T Carder Debra K 1346 Rt 394 Falconer, NY 14733	1346 W Nys Rt 394 1 Family Res Falconer 5-1-73.1 Acres: 0.70 East: 996149 North: 777737 Deed Book: 1906 Page: 00285 Full Market Value:	9,000 61,000 61,616	ACCT 00220 BILL 687 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 61,000 290.48 61,000 214.34 61,000 59.22 61,000 340.17 61,000 1.51 61,000 59.78
Bank: 7997				Delinquent: No Date Paid/Returned: 01/14/2013 Amount Paid/Returned: $965.50 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $965.50 Reference: 7021219110 Due Date #1: 02/10/2013 Amount Due: **$965.50**
065600-355.00-3-48.1 Covey Shirley Covey Paul V 743 Falconer St Apt. 4 Jamestown, NY 14701	1352 W Nys Rt 394 1 Family Res Falconer land contract 5-1-74.1 Acres: 1.40 East: 995987 North: 777853 Deed Book: Page: Full Market Value:	11,200 70,000 70,707	ACCT 00220 BILL 688 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 70,000 333.34 70,000 245.96 70,000 67.96 70,000 390.35 70,000 1.74 70,000 68.60
				Delinquent: No Date Paid/Returned: 02/25/2013 Amount Paid/Returned: $1,119.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,119.03 Reference: 5358 Due Date #1: 02/10/2013 Amount Due: **$1,107.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-355.00-3-48.2 Baglia Daniel W 142 East Falconer St Falconer, NY 14733	1352 W Nys Rt 394 Abandoned ag Falconer Rt 17 Bisects 3 A Waste 5-1-74.2 Acres: 3.30 East: 995920 North: 778838 Deed Book: 2541 Page: 43 Full Market Value:	1,000 1,000 1,010	ACCT 00220 BILL 689 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 1,000 4.76 1,000 3.51 1,000 0.97 1,000 5.58 1,000 0.02 1,000 0.98
065600-355.00-3-49 Covell David R Covell Sylvia D PO Box 156 Falconer, NY 14733	1360 W Nys Rt 394 1 Family Res Falconer Rt 17 Bisects .30 Waste 5-1-75 Acres: 2.00 East: 995787 North: 777885 Deed Book: Page: Full Market Value:	12,300 85,700 86,566	ACCT 00220 BILL 690 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 85,700 408.11 85,700 301.13 85,700 83.21 85,700 477.90 85,700 2.13 85,700 83.99
065600-355.00-3-50 Reynolds Barry J Reynolds April J 1380 Rte 394 Falconer, NY 14733 Bank: 0197	1380 W Nys Rt 394 1 Family Res Falconer 5-1-76.2 Acres: 4.60 East: 995356 North: 777995 Deed Book: 2127 Page: 00446 Full Market Value:	15,900 110,000 111,111	ACCT 00220 BILL 691 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 110,000 523.82 110,000 386.51 110,000 106.80 110,000 613.41 110,000 2.73 110,000 107.80

065600-355.00-3-48.2
Delinquent: No
Date Paid/Returned: 02/13/2013
Amount Paid/Returned: $15.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $15.98
Check: $0.00
Reference:
Due Date #1: 02/10/2013
Amount Due: **$15.82**

065600-355.00-3-49
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $1,356.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,356.47
Reference: 5545768575
Due Date #1: 02/10/2013
Amount Due: **$1,356.47**

065600-355.00-3-50
Delinquent: No
Date Paid/Returned: 01/22/2013
Amount Paid/Returned: $1,741.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,741.07
Reference: 012461
Due Date #1: 02/10/2013
Amount Due: **$1,741.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-3-51 Echard Orville R Echard Natula 1392 Falconer-Kennedy Rd Falconer, NY 14733	1392 W Nys Rt 394 1 Family Res Falconer 5-1-77 Acres: 0.92 East: 994959 North: 777981 Deed Book: 2277 Page: 651 Full Market Value:	10,100 91,000 91,919	ACCT 00220 BILL 692 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 91,000 91,000 91,000 91,000 91,000 91,000	 433.34 319.75 88.35 507.46 2.26 89.18
					Delinquent: No Date Paid/Returned: 02/13/2013 Amount Paid/Returned: $1,454.74 Notes: Processed as Paid Collected At: Mail Method: Cash: $14.40 Check: $1,440.34 Reference: 1546 Due Date #1: 02/10/2013 Amount Due: **$1,440.34**
065600-355.00-3-52 Mee Dorothy A 1647 Mee Rd Falconer, NY 14733	North Of Ste West Vac farmland Falconer 5-1-76.1 Acres: 71.80 East: 995303 North: 780246 Deed Book: 2479 Page: 875 Full Market Value:	34,700 34,700 35,051	ACCT 00250 BILL 693 AG DIST CO/TOWN/SCH $7,456.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 27,244 27,244 27,244 27,244 27,244 34,700	 129.74 95.73 26.45 151.93 0.68 34.01
					Delinquent: No Date Paid/Returned: 01/15/2013 Amount Paid/Returned: $438.54 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $438.54 Reference: 1108 Due Date #1: 02/10/2013 Amount Due: **$438.54**
065600-355.00-3-53.1 Covey Shirley Covey Paul V 743 Falconer St Apt. 4 Jamestown, NY 14701	1338 W Nys Rt 394 1 Family Res Falconer Rt 17 Bisects 22 A L L land cont on file 5-1-78.1 Acres: 2.00 East: 996363 North: 777820 Deed Book: Page: Full Market Value:	12,300 43,000 43,434	ACCT 00220 BILL 694 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 43,000 43,000 43,000 43,000 43,000 43,000	 204.77 151.09 41.75 239.79 1.07 42.14
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $680.61 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $680.61 Reference: 0969 Due Date #1: 02/10/2013 Amount Due: **$680.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-355.00-3-53.2 Baglia Daniel W 142 East Falconer St Falconer, NY 14733	W Nys Rt 394 Abandoned ag Falconer Rt 17 Bisects 22 A L L 5-1-78.2 Acres: 22.10 East: 995971 North: 779497 Deed Book: 2541 Page: 43 Full Market Value:	6,600 6,600 6,667	ACCT 00220 BILL 695 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	6,600 31.43 6,600 23.19 6,600 6.41 6,600 36.80 6,600 0.16 6,600 6.47
065600-355.00-3-54.1 Covey Shirley Covey Paul V 743 Falconer St Apt. 4 Jamestown, NY 14701	W NYS Rt 394 Rural vac<10 Falconer Rt 17 Bisects 2A Waste No Road Frontage 5-1-73.2.1 Acres: 0.60 East: 996147 North: 777913 Deed Book: Page: Full Market Value:	600 600 606	ACCT 00220 BILL 696 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	600 2.86 600 2.11 600 0.58 600 3.35 600 0.01 600 0.59
065600-355.00-3-54.2 Baglia Daniel W 142 East Falconer St Falconer, NY 14733	S NYS Rt 394 Abandoned ag Falconer Rt 17 Bisects 2A Waste No Road Frontage 5-1-73.2.2 Acres: 1.60 East: 996158 North: 778764 Deed Book: 2541 Page: 43 Full Market Value:	700 700 707	ACCT 00220 BILL 697 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	700 3.33 700 2.46 700 0.68 700 3.90 700 0.02 700 0.69

065600-355.00-3-53.2
Delinquent: No
Date Paid/Returned: 02/13/2013
Amount Paid/Returned: $105.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $105.50
Check: $0.00
Reference:
Due Date #1: 02/10/2013
Amount Due: **$104.46**

065600-355.00-3-54.1
Delinquent: No
Date Paid/Returned: 02/25/2013
Amount Paid/Returned: $9.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $9.60
Reference: 5358
Due Date #1: 02/10/2013
Amount Due: **$9.50**

065600-355.00-3-54.2
Delinquent: No
Date Paid/Returned: 02/13/2013
Amount Paid/Returned: $11.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $11.19
Check: $0.00
Reference:
Due Date #1: 02/10/2013
Amount Due: **$11.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-3-55 Bloomquist Ann E 1383 Route 394 Falconer, NY 14733	N Side Rt 394 Vac farmland Falconer Rt 17 Bisects 47 A L L 5-1-71 Acres: 50.40 East: 996498 North: 779476 Deed Book: 2652 Page: 483 Full Market Value:	16,600 16,600 16,768	ACCT 00220 BILL 698 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	16,600 16,600 16,600 16,600 16,600 16,600	79.05 58.33 16.12 92.57 0.41 16.27
065600-355.00-3-56 Humphrey Richard A Humphrey Sandy J 207 Colleton Ave Sw Aiken S C, 29801	North Of Ste West Abandoned ag Falconer Land Locked 5-1-70.1 Acres: 2.80 East: 996947 North: 778773 Deed Book: 2334 Page: 801 Full Market Value:	1,100 1,100 1,111	ACCT 00250 BILL 699 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	1,100 1,100 1,100 1,100 1,100 1,100	5.24 3.87 1.07 6.13 0.03 1.08
065600-355.00-3-57 Tri Delta Holdings, LLC Drawer 32 Coudersport, PA 16915	W Drybrook Priv forest Falconer Apportionment Of Former Sale 5-1-59.3 Acres: 82.10 East: 997879 North: 779454 Deed Book: 2617 Page: 106 Full Market Value:	49,300 49,300 49,798	ACCT BILL 700 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	49,300 49,300 49,300 49,300 49,300 49,300	234.77 173.23 47.87 274.92 1.22 48.31

065600-355.00-3-55
Delinquent: No
Date Paid/Returned: 03/20/2013
Amount Paid/Returned: $268.01
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $268.01
Reference: 2446
Due Date #1: 02/10/2013
Amount Due: **$262.75**

065600-355.00-3-56
Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $17.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.42
Reference: 13755
Due Date #1: 02/10/2013
Amount Due: **$17.42**

065600-355.00-3-57
Delinquent: No
Date Paid/Returned: 02/06/2013
Amount Paid/Returned: $780.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $780.32
Reference: 1227
Due Date #1: 02/10/2013
Amount Due: **$780.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-355.00-3-58 Tri Delta Holdings, LLC Drawer 32 Coudersport, PA 16915	W Drybrook Priv forest Falconer Apportionment Of Former Sale 5-1-63.3 Acres: 12.80 East: 998508 North: 778760 Deed Book: 2617 Page: 106 Full Market Value:	7,700 7,700 7,778	ACCT 701 BILL 701 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 7,700 7,700 7,700 7,700 7,700 7,700	 36.67 27.06 7.48 42.94 0.19 7.55
					Delinquent: No Date Paid/Returned: 02/06/2013 Amount Paid/Returned: $121.89 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $121.89 Reference: 1227 Due Date #1: 02/10/2013 Amount Due: **$121.89**
065600-356.00-1-1 Abers John R Abers Susan 884 Rte 394 Kennady, NY 14747	W NYS Rt 394 Vac farmland Falconer 5-1-27.2.5 Acres: 20.70 East: 1004942 North: 782290 Deed Book: 2415 Page: 456 Full Market Value:	26,800 32,700 33,030	ACCT 702 BILL 702 AG DIST CO/TOWN/SCH $15,781.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 16,919 16,919 16,919 16,919 16,919 32,700 32,700	 80.57 59.45 16.43 94.35 0.42 32.05 22.73
					Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $306.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $306.00 Reference: 1205 Due Date #1: 02/10/2013 Amount Due: **$306.00**
065600-356.00-1-2 Bellfy Andrea L 870 Wheelcock Rd Kennedy, NY 14747	870 W Nys Rt 394 Res vac land Falconer 5-1-27.1 Acres: 0.57 East: 1005488 North: 782525 Deed Book: 2570 Page: 506 Full Market Value:	1,000 1,000 1,010	ACCT 00220 BILL 703 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 1,000 1,000 1,000 1,000 1,000 1,000 1,000	 4.76 3.51 0.97 5.58 0.02 0.98 0.70
					Delinquent: No Date Paid/Returned: 02/13/2013 Amount Paid/Returned: $16.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.17 Check: $16.52 Reference: 1386 Due Date #1: 02/10/2013 Amount Due: **$16.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-356.00-1-3 Bellfy Andrea L 870 Wheelcock Rd Kennedy, NY 14747	870 W Nys Rt 394 1 Family Res Falconer 5-1-26 Acres: 0.66 East: 1005646 North: 782528 Deed Book: 2570 Page: 506 Full Market Value:	8,800 72,000 72,727	ACCT 00220 BILL 704 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	72,000 72,000 72,000 72,000 72,000 72,000 72,000	342.87 252.99 69.90 401.51 1.79 70.56 50.05
					Delinquent: No Date Paid/Returned: 02/13/2013 Amount Paid/Returned: $1,201.57 Notes: Processed as Paid Collected At: Mail Method: Cash: $11.90 Check: $1,189.67 Reference: 1386 Due Date #1: 02/10/2013 Amount Due: **$1,189.67**
065600-356.00-1-4 Shanahan James W Shanahan Germaine R 876 Rte 394 Kennedy, NY 14747	876 W Nys Rt 394 1 Family Res Falconer 5-1-27.2.4 Acres: 0.88 East: 1005533 North: 782413 Deed Book: Page: Full Market Value:	9,900 120,000 121,212	ACCT 00220 BILL 705 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	120,000 120,000 120,000 120,000 120,000 120,000 120,000	571.44 421.65 116.51 669.18 2.98 117.60 83.42
					Delinquent: No Date Paid/Returned: 01/22/2013 Amount Paid/Returned: $1,982.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,982.78 Reference: 2278 Due Date #1: 02/10/2013 Amount Due: **$1,982.78**
065600-356.00-1-5 Abers John R Abers Susan K 884 Rte 394 Kennedy, NY 14747	884 W Nys Rt 394 1 Family Res Falconer 5-1-27.2.3 Acres: 1.30 East: 1005477 North: 782262 Deed Book: 2309 Page: 69 Full Market Value:	11,000 76,000 76,768	ACCT 00220 BILL 706 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	76,000 76,000 76,000 76,000 76,000 76,000 76,000	361.91 267.04 73.79 423.81 1.89 74.48 52.83
					Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $1,255.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,255.75 Reference: 1205 Due Date #1: 02/10/2013 Amount Due: **$1,255.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-356.00-1-6 Buckeye Gas Products Co Attn: Ferrellgas Inc One Liberty Plz Liberty Missouri, 64068	908 W Nys Rt 394 Fuel Store&D Falconer 5-1-27.2.2 Acres: 1.20 East: 1005184 North: 781702 Deed Book: 2112 Page: 00001 Full Market Value:	12,600 115,000 116,162	ACCT 00270 BILL 707 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 115,000 115,000 115,000 115,000 115,000 115,000 115,000	 547.63 404.08 111.65 641.30 2.86 112.70 79.95

Delinquent: No
Date Paid/Returned: 02/19/2013
Amount Paid/Returned: $1,900.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,900.17
Reference: 1109356
Due Date #1: 02/10/2013
Amount Due: **$1,900.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-356.00-1-7 Streib James G Streib Kay 920 Rte 394 Kennedy, NY 14747-9704	920 W Nys Rt 394 1 Family Res Falconer 5-1-28.1 Acres: 2.90 East: 1005049 North: 781422 Deed Book: 2323 Page: 36 Full Market Value:	13,700 120,000 121,212	ACCT 00220 BILL 708 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 120,000 120,000 120,000 120,000 120,000 120,000 120,000	 571.44 421.65 116.51 669.18 2.98 117.60 83.42

Delinquent: No
Date Paid/Returned: 01/16/2013
Amount Paid/Returned: $1,982.78
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,982.78
Reference: 586
Due Date #1: 02/10/2013
Amount Due: **$1,982.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-356.00-1-8 Abers John R Abers Susan 884 Rte 394 Kennedy, NY 14747	W NYS Rt 394 Vac farmland Falconer 5-1-28.2.3 Acres: 7.70 East: 1004551 North: 781586 Deed Book: 2415 Page: 456 Full Market Value:	6,900 6,900 6,970	ACCT BILL 709 AG DIST CO/TOWN/SCH $3,949.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 2,951 2,951 2,951 2,951 2,951 6,900 6,900	 14.05 10.37 2.87 16.46 0.07 6.76 4.80

Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $55.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $55.38
Reference: 1205
Due Date #1: 02/10/2013
Amount Due: **$55.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-356.00-1-9 Kimball Stephen N 3456 Drybrook Rd Falconer, NY 14733	W Nys Rt 394 Vac farmland Falconer Back Land 5-1-28.2.1 Acres: 9.40 East: 1003670 North: 781920 Deed Book: 2415 Page: 456 Full Market Value:	5,100 5,100 5,152	ACCT 00220 BILL 710 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 5,100 5,100 5,100 5,100 5,100 5,100 5,100	 24.29 17.92 4.95 28.44 0.13 5.00 3.55
					Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $84.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $84.28 Reference: 1079 Due Date #1: 02/10/2013 Amount Due: **$84.28**
065600-356.00-1-10 Brown Corey W Brown Denise E 932 Rte 394 Kennedy, NY 14747	932 W Nys Rt 394 2 Family Res Falconer 5-1-31 Acres: 20.00 East: 1003963 North: 781327 Deed Book: 1939 Page: 00405 Full Market Value:	24,800 125,000 126,263	ACCT 00220 BILL 711 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1 Poland lt1	 125,000 125,000 125,000 125,000 125,000 125,000 125,000	 595.25 439.22 121.36 697.06 3.10 2,601.42 122.50 86.90
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$4,666.81**
065600-356.00-1-11 Allwood Laura Kay 948 Rte 394 Kennedy, NY 14747	948 S Nys Rt 394 1 Family Res Falconer 5-1-33 Acres: 0.44 East: 1004750 North: 780807 Deed Book: 2474 Page: 858 Full Market Value:	7,700 63,000 63,636	ACCT 00220 BILL 712 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 63,000 63,000 63,000 63,000 63,000 63,000 63,000	 300.01 221.36 61.17 351.32 1.56 61.74 43.80
					Delinquent: No Date Paid/Returned: 01/28/2013 Amount Paid/Returned: $1,040.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,040.96 Reference: 1011 Due Date #1: 02/10/2013 Amount Due: **$1,040.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-356.00-1-12 Osborne Marcy J Osborne Richard L 952 394 Rte Kennedy, NY 14733	952 W Nys Rt 394 1 Family Res Falconer 5-1-34 Acres: 0.50 East: 1004732 North: 780719 Deed Book: 2562 Page: 538 Full Market Value:	8,000 70,000 70,707	ACCT 00220 BILL 713 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	70,000 70,000 70,000 70,000 70,000 70,000 70,000	333.34 245.96 67.96 390.35 1.74 68.60 48.66
Bank: 6700					Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $1,156.61 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,156.61 Reference: 6427589 Due Date #1: 02/10/2013 Amount Due: **$1,156.61**
065600-356.00-1-13 Reardon James Reardon Joan 954 Rte 394 Kennedy, NY 14747	954 W Nys Rt 394 1 Family Res Falconer 5-1-35 Acres: 0.53 East: 1004703 North: 780634 Deed Book: Page: Full Market Value:	8,100 80,000 80,808	ACCT 00220 BILL 714 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	70,000 70,000 70,000 80,000 80,000 80,000 80,000	333.34 245.96 67.96 446.12 1.99 78.40 55.61
					Delinquent: No Date Paid/Returned: 01/28/2013 Amount Paid/Returned: $1,229.38 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,229.38 Reference: 1118 Due Date #1: 02/10/2013 Amount Due: **$1,229.38**
065600-356.00-1-14 Reardon James R Reardon Joan 954 Rte 394 Kennedy, NY 14747	W NYS Rt 394 Res vac land Falconer 5-1-32.4 Acres: 0.12 East: 1004657 North: 780581 Deed Book: 1873 Page: 00453 Full Market Value:	300 300 303	ACCT 00220 BILL 715 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	300 300 300 300 300 300 300	1.43 1.05 0.29 1.67 0.01 0.29 0.21
					Delinquent: No Date Paid/Returned: 01/28/2013 Amount Paid/Returned: $4.95 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $4.95 Reference: 1118 Due Date #1: 02/10/2013 Amount Due: **$4.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-356.00-1-15 Brazie Clifford N Brazie Roxanne 962 Rt 394 Kennedy, NY 14747	962 W Nys Rt 394 1 Family Res Falconer 5-1-36 Acres: 0.92 East: 1004626 North: 780512 Deed Book: 2015 Page: 00177 Full Market Value:	10,100 75,000 75,758	ACCT 00220 BILL 716 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 75,000 75,000 75,000 75,000 75,000 75,000 75,000	 357.15 263.53 72.82 418.24 1.86 73.50 52.14
065600-356.00-1-16 Newman Troy M Newman Mary Jo 964 Rte 394 Kennedy, NY 14747	964 W NYS Rt 394 Mfg housing Falconer 5-1-32.3 Acres: 0.80 East: 1004579 North: 780345 Deed Book: 2340 Page: 801 Full Market Value:	9,500 42,000 42,424	ACCT 00220 BILL 717 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 42,000 42,000 42,000 42,000 42,000 42,000 42,000	 200.01 147.58 40.78 234.21 1.04 41.16 29.20
065600-356.00-1-17 Kuhns Stanley R Kuhns Wendy L 976 Rte 394 Kennedy, NY 14747	976 W Nys Rt 394 1 Family Res Falconer 5-1-32.1 Acres: 1.10 East: 1004452 North: 780245 Deed Book: 2192 Page: 00104 Full Market Value:	10,700 60,000 60,606	ACCT 00220 BILL 718 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 60,000 60,000 60,000 60,000 60,000 60,000 60,000	 285.72 210.82 58.25 334.59 1.49 58.80 41.71

065600-356.00-1-15
Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $1,239.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,239.24
Reference: 2225
Due Date #1: 02/10/2013
Amount Due: **$1,239.24**

065600-356.00-1-16
Delinquent: No
Date Paid/Returned: 03/18/2013
Amount Paid/Returned: $707.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $707.86
Reference: 1048
Due Date #1: 02/10/2013
Amount Due: **$693.98**

065600-356.00-1-17
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $991.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $991.38
Reference: 1101
Due Date #1: 02/10/2013
Amount Due: **$991.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-356.00-1-18 Brown Corey W Brown Denise E 932 Rte 394 Kennedy, NY 14747	W NYS Rt 394 Rural vac>10 Falconer 5-1-32.2 Acres: 33.40 East: 1003860 North: 780709 Deed Book: 2028 Page: 00344 Full Market Value:	21,500 21,500 21,717	ACCT 00220 BILL 719 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1 Poland lt1	21,500 21,500 21,500 21,500 21,500 21,500 21,500	102.38 75.55 20.87 119.89 0.53 447.44 21.07 14.95
065600-356.00-1-19 Stull William C Stull Kathleen 1010 Nys Rt 394 W Kennedy, NY 14747	1010 W Nys Rt 394 1 Family Res Falconer Nys 17 Bisects Waste 2.5 Steep Hill To Dwelling 5-1-53 Acres: 4.50 East: 1003366 North: 780136 Deed Book: 2589 Page: 759 Full Market Value:	14,500 65,000 65,657	ACCT 00220 BILL 720 VETS 15% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	$6,000.00 $1,625.00 57,375 57,375 57,375 65,000 65,000 65,000	273.22 201.60 55.71 362.47 1.61 63.70
065600-356.00-1-20 Samuelson Marcia 3748 North Hiawatha Ter Crystal River, FL 34428 Bank: 6700	1034 W Nys Rt 394 1 Family Res Falconer 352-220-6593 5-1-54 Acres: 2.50 East: 1003372 North: 779344 Deed Book: 2113 Page: 00474 Full Market Value:	13,100 84,000 84,848	ACCT 00220 BILL 721 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	84,000 84,000 84,000 84,000 84,000 84,000	400.01 295.15 81.56 468.42 2.09 82.32

065600-356.00-1-18
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$802.68**

065600-356.00-1-19
Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $958.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $958.31
Reference: 1058
Due Date #1: 02/10/2013
Amount Due: **$958.31**

065600-356.00-1-20
Delinquent: No
Date Paid/Returned: 02/09/2013
Amount Paid/Returned: $1,329.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,329.55
Reference: 02615832
Due Date #1: 02/10/2013
Amount Due: **$1,329.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-356.00-1-21 Clark Tammy Clark Michael 1054 W NYS Rt 394 Rte Kennedy, NY 14747	1054 W NYS Rt 394 1 Family Res Falconer 5-1-15.3 Acres: 1.40 East: 1002972 North: 779225 Deed Book: 2526 Page: 554 Full Market Value:	11,200 92,000 92,929	ACCT 00220 BILL 722 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	92,000 438.11 92,000 323.26 92,000 89.32 92,000 513.04 92,000 2.28 92,000 90.16
Bank: 0197				Delinquent: No Date Paid/Returned: 01/22/2013 Amount Paid/Returned: $1,456.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,456.17 Reference: 012470 Due Date #1: 02/10/2013 Amount Due: **$1,456.17**
065600-356.00-1-22 Powell Ronald Powell Elizabeth A 1074 Rte 394 Kennedy, NY 14747	W NYS Rt 394 Rural vac<10 Falconer 5-1-15.1 Acres: 0.20 East: 1002554 North: 779036 Deed Book: 2352 Page: 651 Full Market Value:	400 400 404	ACCT 00220 BILL 723 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	400 1.90 400 1.41 400 0.39 400 2.23 400 0.01 400 0.39
				Delinquent: No Date Paid/Returned: 02/06/2013 Amount Paid/Returned: $6.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $6.33 Reference: 3350 Due Date #1: 02/10/2013 Amount Due: **$6.33**
065600-356.00-1-23 Powell Ronald A Powell Elizabeth 1074 Rt 394 Kennedy, NY 14747-9704	1074 W Nys Rt 394 1 Family Res Falconer 5-1-15.2 Acres: 0.60 East: 1002476 North: 778987 Deed Book: 2163 Page: 00147 Full Market Value:	8,500 78,000 78,788	ACCT 00220 BILL 724 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	78,000 371.44 78,000 274.07 78,000 75.73 78,000 434.97 78,000 1.94 78,000 76.44
				Delinquent: No Date Paid/Returned: 02/06/2013 Amount Paid/Returned: $1,234.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,234.59 Reference: 3350 Due Date #1: 02/10/2013 Amount Due: **$1,234.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-356.00-1-24 Mansfield Eric J Mansfield Pamela S 1082 Nys Rt 394 West Kennedy, NY 14747	1082 W Nys Rt 394 1 Family Res Falconer 2 Rental Units & Garage 5-1-14.2.1 Acres: 1.30 East: 1002298 North: 778937 Deed Book: 2590 Page: 712 Full Market Value:	13,700 130,000 131,313	ACCT 00220 BILL 725 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	130,000 619.06 130,000 456.78 130,000 126.22 130,000 724.94 130,000 3.23 130,000 127.40
Bank: 6700				Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $2,057.63 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,057.63 Reference: 61318350 Due Date #1: 02/10/2013 Amount Due: **$2,057.63**
065600-356.00-1-25 Mitchener Jolynne B 1090 Route 394 Kennedy, NY 14747	1090 W Nys Rt 394 1 Family Res Falconer 5-1-14.2.4 Acres: 1.20 East: 1002124 North: 778866 Deed Book: 2354 Page: 360 Full Market Value:	10,900 110,000 111,111	ACCT 00220 BILL 726 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	110,000 523.82 110,000 386.51 110,000 106.80 110,000 613.41 110,000 2.73 110,000 107.80
Bank: 0202				Delinquent: No Date Paid/Returned: 01/16/2013 Amount Paid/Returned: $1,741.07 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,741.07 Reference: 639820 Due Date #1: 02/10/2013 Amount Due: **$1,741.07**
065600-356.00-1-26 Stofko Kandis M 1100 W Nys Rt 394 Kennedy, NY 14747	1100 W Nys Rt 394 1 Family Res Falconer 5-1-14.2.3 Acres: 0.53 East: 1002004 North: 778756 Deed Book: 2012 Page: 2133 Full Market Value:	8,100 75,000 75,758	ACCT 00220 BILL 727 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	75,000 357.15 75,000 263.53 75,000 72.82 75,000 418.24 75,000 1.86 945.30 75,000 73.50
				Delinquent: No Date Paid/Returned: 02/28/2013 Amount Paid/Returned: $2,153.72 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,153.72 Reference: 1057 Due Date #1: 02/10/2013 Amount Due: **$2,132.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-356.00-1-27 Stofko Kandis M 1100 W Nys Rt 394 Kennedy, NY 14747	W NYS Rt 394 Vac w/imprv Falconer 5-1-14.2.5 Acres: 0.80 East: 1001883 North: 778807 Deed Book: 2012 Page: 2133 Full Market Value:	4,000 8,900 8,990	ACCT 00220 BILL 728 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	 8,900 8,900 8,900 8,900 8,900 8,900	 42.38 31.27 8.64 49.63 0.22 185.22 8.72
					Delinquent: No Date Paid/Returned: 02/28/2013 Amount Paid/Returned: $329.34 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $329.34 Reference: 1057 Due Date #1: 02/10/2013 Amount Due: **$326.08**
065600-356.00-1-28 Vine Timothy A Vine Jody B 1102 Rte 394 Kennedy, NY 14747 Bank: 0197	1102 W Nys Rt 394 1 Family Res Falconer 5-1-14.2.2 Acres: 1.50 East: 1001775 North: 778747 Deed Book: 2363 Page: 703 Full Market Value:	11,400 97,000 97,980	ACCT 00220 BILL 729 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 97,000 97,000 97,000 97,000 97,000 97,000	 461.92 340.83 94.18 540.92 2.41 95.06
					Delinquent: No Date Paid/Returned: 01/22/2013 Amount Paid/Returned: $1,535.32 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,535.32 Reference: 012466 Due Date #1: 02/10/2013 Amount Due: **$1,535.32**
065600-356.00-1-29 Rowley Harold C Rowley Ruth 1120 Rt 394 Kennedy, NY 14747	1120 W Nys Rt 394 1 Family Res Falconer 5-1-14.1 Acres: 3.70 East: 1001496 North: 778640 Deed Book: Page: Full Market Value:	14,900 66,000 66,667	ACCT 00220 BILL 730 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 66,000 66,000 66,000 66,000 66,000 66,000	 314.29 231.91 64.08 368.05 1.64 64.68
					Delinquent: No Date Paid/Returned: 02/05/2013 Amount Paid/Returned: $1,044.65 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,044.65 Reference: 1324 Due Date #1: 02/10/2013 Amount Due: **$1,044.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-356.00-1-30 Heinke Joachim W Heinke Cindy 1128 Rt 394 Kennedy, NY 14747	1128 W Nys Rt 394 2 Family Res Falconer 15-2-5.1 Acres: 1.30 East: 1001270 North: 778541 Deed Book: 2168 Page: 00121 Full Market Value:	11,000 70,000 70,707	ACCT 00220 BILL 731 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	70,000 70,000 70,000 70,000 70,000 70,000	333.34 245.96 67.96 390.35 1.74 68.60
065600-356.00-1-31 O`Brien John F O`Brien Sandra 3172 Drybrook Rd Falconer, NY 14733-9734	3172 Dry Brook Rd Converted Re Falconer 15-2-5.3 Acres: 2.20 East: 1001102 North: 778501 Deed Book: 2231 Page: 00090 Full Market Value:	23,100 140,000 141,414	ACCT 00220 BILL 732 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	140,000 140,000 140,000 140,000 140,000 140,000	666.68 491.92 135.93 780.71 3.48 137.20
065600-356.00-1-32 Reeves Dorothy C 3214 Dry Brook Rd Falconer, NY 14733	3214 Dry Brook Rd Mfg housing Falconer Steep Hill Wooded Two Mobiles Attached With 15-2-5.2 Acres: 3.00 East: 1000992 North: 779235 Deed Book: Page: Full Market Value:	13,800 30,000 30,303	ACCT 00210 BILL 733 VETS 25% C COUNTY $7,500.00 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	22,500 22,500 22,500 30,000 30,000 30,000	107.15 79.06 21.85 167.29 0.75 8.78 29.40

065600-356.00-1-30
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $1,107.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,107.95
Reference: 5745
Due Date #1: 02/10/2013
Amount Due: **$1,107.95**

065600-356.00-1-31
Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $2,215.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,215.92
Reference: 8906
Due Date #1: 02/10/2013
Amount Due: **$2,215.92**

065600-356.00-1-32
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$414.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-356.00-1-33 Brunco Russell Brunco Michelle L 3230 Dry Brook Rd Falconer, NY 14733	3230 Dry Brook Rd 1 Family Res Falconer 15-2-4 Acres: 4.50 East: 1000977 North: 779612 Deed Book: 2717 Page: 140 Full Market Value:	15,800 88,000 88,889	ACCT 00210 BILL 734 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 88,000 419.06 88,000 309.21 88,000 85.44 88,000 490.73 88,000 2.19 88,000 86.24
Bank: 6700				Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $1,392.87 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,392.87 Reference: 890168 Due Date #1: 02/10/2013 Amount Due: **$1,392.87**
065600-356.00-1-34 Stanton Tracy J 3238 Dry Brook Rd Falconer, NY 14733	3238 Dry Brook Rd 1 Family Res Falconer Rear Woods, Hill 15-2-3 Acres: 2.20 East: 1001029 North: 779824 Deed Book: 2682 Page: 764 Full Market Value:	12,600 67,000 67,677	ACCT 00210 BILL 735 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 67,000 319.06 67,000 235.42 67,000 65.05 67,000 373.62 67,000 1.66 67,000 65.66
Bank: 6700				Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $1,060.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,060.47 Reference: 130479391 Due Date #1: 02/10/2013 Amount Due: **$1,060.47**
065600-356.00-1-35 Matson Lynn R Matson Sharon L 3246 Drybrook Rd Falconer, NY 14733	3246 Dry Brook Rd 1 Family Res Falconer Rear Woods, Hill 15-2-2 Acres: 4.00 East: 1000957 North: 779980 Deed Book: Page: Full Market Value:	15,300 90,000 90,909	ACCT 00210 BILL 736 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 90,000 428.58 90,000 316.24 90,000 87.38 90,000 501.88 90,000 2.24 90,000 88.20
				Delinquent: No Date Paid/Returned: 01/24/2013 Amount Paid/Returned: $1,424.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,424.52 Reference: 1125 Due Date #1: 02/10/2013 Amount Due: **$1,424.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-356.00-1-36 Carter James F 3254 Drybrook Rd Falconer, NY 14733	3254 Dry Brook Rd 1 Family Res Falconer Rear Woods Hill 15-2-1 Acres: 5.00 East: 1000644 North: 780022 Deed Book: Page: Full Market Value:	16,300 78,000 78,788	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00210 BILL 737 $6,000.00 72,000 72,000 72,000 78,000 78,000 78,000	342.87 252.99 69.90 434.97 1.94 76.44
065600-356.00-1-37 Thompson Eric Thompson Connie L 3272 Dry Brook Rd Falconer, NY 14733	3272 Dry Brook Rd 1 Family Res Falconer 5-1-12.7 Acres: 5.60 East: 1000273 North: 780183 Deed Book: 2452 Page: 835 Full Market Value:	16,900 100,000 101,010	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00210 BILL 738 100,000 100,000 100,000 100,000 100,000 100,000	476.20 351.37 97.09 557.65 2.48 98.00
065600-356.00-1-38 Ross John S Ross Wendy 3306 Drybrook Rd Falconer, NY 14733	3306 Dry Brook Rd 1 Family Res Falconer 5-1-12.9 Acres: 6.00 East: 1000001 North: 780661 Deed Book: 2244 Page: 503 Full Market Value:	17,300 95,000 95,960	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00210 BILL 739 95,000 95,000 95,000 95,000 95,000 95,000	452.39 333.80 92.24 529.77 2.36 93.10

065600-356.00-1-36
Delinquent: No
Date Paid/Returned: 02/07/2013
Amount Paid/Returned: $1,179.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,179.11
Reference: 1240
Due Date #1: 02/10/2013
Amount Due: **$1,179.11**

065600-356.00-1-37
Delinquent: No
Date Paid/Returned: 01/22/2013
Amount Paid/Returned: $1,582.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,582.79
Reference: 1037
Due Date #1: 02/10/2013
Amount Due: **$1,582.79**

065600-356.00-1-38
Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $1,503.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,503.66
Reference: 3014
Due Date #1: 02/10/2013
Amount Due: **$1,503.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-356.00-1-39 Kimball Stephen N 3456 Drybrook Rd Falconer, NY 14733	Dry Brook Rd Vac farmland Falconer Steep Incline At Road 5-1-12.1 Acres: 4.90 East: 1000549 North: 780621 Deed Book: 2414 Page: 621 Full Market Value:	3,400 3,400 3,434	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00210 BILL 740 $1,753.00 1,647 7.84 1,647 5.79 1,647 1.60 1,647 9.18 1,647 0.04 3,400 3.33 Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $27.78 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $27.78 Reference: 1079 Due Date #1: 02/10/2013 Amount Due: **$27.78**
065600-356.00-1-40 Kimball Stephen N 3456 Drybrook Rd Falconer, NY 14733	Dry Brook Rd Vac farmland Falconer 5-1-12.8 Acres: 41.40 East: 1000650 North: 781045 Deed Book: 2414 Page: 621 Full Market Value:	20,300 20,300 20,505	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00210 BILL 741 $6,389.00 13,911 66.24 13,911 48.88 13,911 13.51 13,911 77.57 13,911 0.35 20,300 19.89 Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $226.44 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $226.44 Reference: 1079 Due Date #1: 02/10/2013 Amount Due: **$226.44**
065600-356.00-1-41 Kimball Stephen N 3456 Drybrook Rd Falconer, NY 14733	Dry Brook & Ste West Vac farmland Falconer Some Tillable 5 Acres Balance Woods 5-1-14.3 Acres: 26.70 East: 1001864 North: 779835 Deed Book: 2414 Page: 621 Full Market Value:	10,800 10,800 10,909	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 742 $1,209.00 9,591 45.67 9,591 33.70 9,591 9.31 9,591 53.48 9,591 0.24 10,800 10.58 Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $152.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $152.98 Reference: 1079 Due Date #1: 02/10/2013 Amount Due: **$152.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-356.00-1-42 Sutter Allen L Sutter Patricia C 1064 NY Rt 394 Kennedy, NY 14747	1064 W Nys Rt 394 1 Family Res Falconer 397-7240 patty 267-7367 5-1-15.4.A Acres: 10.10 East: 1002783 North: 780035 Deed Book: 2683 Page: 129 Full Market Value:	24,600 114,000 115,152	ACCT 00220 BILL 743 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	114,000 114,000 114,000 114,000 114,000 114,000	542.87 400.56 110.68 635.72 2.83 2,372.50 111.72
065600-356.00-1-43 Kimball Stephen N 3456 Drybrook Rd Falconer, NY 14733	Dry Brook Rd East Side Vac farmland Falconer 10 Acres Tillable Balance Woodlot 5-1-12.10 Acres: 32.10 East: 1002087 North: 780918 Deed Book: 2414 Page: 621 Full Market Value:	18,800 18,800 18,990	ACCT 00250 BILL 744 AG DIST CO/TOWN/SCH $8,014.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 10,786 10,786 10,786 10,786 10,786 18,800	 51.36 37.90 10.47 60.15 0.27 18.42
065600-356.00-1-44 Kimball Mary H 3388 Dry Brook Rd Falconer, NY 14733	E Drybrook Rd Vac farmland Falconer 5-1-28.2.2 Acres: 23.50 East: 1002202 North: 781685 Deed Book: 2648 Page: 625 Full Market Value:	14,100 14,100 14,242	ACCT BILL 745 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 14,100 14,100 14,100 14,100 14,100 14,100	 67.14 49.54 13.69 78.63 0.35 13.82

065600-356.00-1-42
Delinquent: No
Date Paid/Returned: 03/25/2013
Amount Paid/Returned: $4,260.42
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $4,260.42
Reference: 2851
Due Date #1: 02/10/2013
Amount Due: **$4,176.88**

065600-356.00-1-43
Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $178.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $178.57
Reference: 1079
Due Date #1: 02/10/2013
Amount Due: **$178.57**

065600-356.00-1-44
Delinquent: No
Date Paid/Returned: 01/22/2013
Amount Paid/Returned: $223.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $223.17
Reference: 1076
Due Date #1: 02/10/2013
Amount Due: **$223.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-356.00-1-45 Kimball Mary H 3388 Dry Brook Rd Falconer, NY 14733	3388 Dry Brook Rd Rural res Falconer 5-1-10 Acres: 18.00 East: 1000666 North: 781789 Deed Book: 2648 Page: 625 Full Market Value:	23,800 87,000 87,879	AG DIST CO/TOWN/SCH VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00210 BILL 746 $510.00 $10,000.00 76,490 76,490 76,490 86,490 86,490 87,000	 364.25 268.76 74.26 482.31 2.15 85.26
065600-356.00-2-1 John Ella J 2453 Elam St Jamestown, NY 14701	845 W Nys Rt 394 Mfg housing Falconer Conrail Bisects Lot 5-1-23.1 Acres: 17.70 East: 1006600 North: 783517 Deed Book: 2583 Page: 494 Full Market Value:	23,700 40,000 40,404	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	ACCT 00220 BILL 747 40,000 40,000 40,000 40,000 40,000 40,000 40,000	 190.48 140.55 38.84 223.06 0.99 39.20 27.81
065600-356.00-2-2 Raynor Steve S Raynor Heidi J 823 Nys Rt 394 W Kennedy, NY 14747	823 W Nys Rt 394 1 Family Res Falconer 5-1-21 Acres: 0.30 East: 1006234 North: 783357 Deed Book: 2566 Page: 512 Full Market Value:	7,000 42,000 42,424	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	ACCT 00220 BILL 748 42,000 42,000 42,000 42,000 42,000 42,000 42,000	 200.01 147.58 40.78 234.21 1.04 41.16 29.20

Delinquent: No
Date Paid/Returned: 01/22/2013
Amount Paid/Returned: $1,276.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,276.99
Reference: 1076
Due Date #1: 02/10/2013
Amount Due: **$1,276.99**

Delinquent: No
Date Paid/Returned: 04/01/2013
Amount Paid/Returned: $674.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $674.15
Reference: 3019
Due Date #1: 02/10/2013
Amount Due: **$660.93**

Delinquent: No
Date Paid/Returned: 02/20/2013
Amount Paid/Returned: $700.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $700.92
Reference: 1050
Due Date #1: 02/10/2013
Amount Due: **$693.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-356.00-2-3 Raynor Steve S Raynor Heidi J 823 Rt 394 Kennedy, NY 14747	W NYS Rt 394 Res vac land Falconer Between 394 And Conrail 5-1-22 Acres: 0.38 East: 1006227 North: 783250 Deed Book: 2486 Page: 977 Full Market Value:	800 800 808	ACCT 00220 BILL 749 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 800 800 800 800 800 800 800	 3.81 2.81 0.78 4.46 0.02 0.78 0.56

Delinquent: No
Date Paid/Returned: 02/20/2013
Amount Paid/Returned: $13.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.35
Reference: 1050
Due Date #1: 02/10/2013
Amount Due: **$13.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-356.00-2-4 Cunningham Bonnie 209 Locust St Lakewood, NY 14750	827 W NYS Rt 394 Mfg housing Falconer 5-1-23.2 Acres: 1.10 East: 1006209 North: 783102 Deed Book: 2197 Page: 00238 Full Market Value:	10,700 30,000 30,303	ACCT 00220 BILL 750 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 30,000 30,000 30,000 30,000 30,000 30,000 30,000	 142.86 105.41 29.13 167.29 0.75 29.40 20.86

Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $495.70
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $495.70
Reference: 718
Due Date #1: 02/10/2013
Amount Due: **$495.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-356.00-2-5 Lynch Joseph F Jr Lynch Mary 849 Rte 394 Kennedy, NY 14747 Bank: 6700	849 W Nys Rt 394 1 Family Res Falconer Triangular 5-1-24 Acres: 0.80 East: 1006002 North: 782642 Deed Book: 2172 Page: 444 Full Market Value:	9,500 65,000 65,657	ACCT 00220 BILL 751 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 65,000 65,000 65,000 65,000 65,000 65,000 65,000	 309.53 228.39 63.11 362.47 1.61 63.70 45.19

Delinquent: No
Date Paid/Returned: 02/09/2013
Amount Paid/Returned: $1,074.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,074.00
Reference: 122075984
Due Date #1: 02/10/2013
Amount Due: **$1,074.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-356.00-2-6 Smith Bonnie L 869 W Nys Rt 394 Kennedy, NY 14747	869 W Nys Rt 394 1 Family Res Falconer 5-1-25.2 Acres: 1.20 East: 1005890 North: 782445 Deed Book: 2012 Page: 3757 Full Market Value:	10,900 74,000 74,747	ACCT 00220 BILL 752 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1 Poland lt1	 74,000 74,000 74,000 74,000 74,000 74,000 74,000	 352.39 260.02 71.85 412.66 1.84 924.49 72.52 51.44
					Delinquent: No Date Paid/Returned: 02/05/2013 Amount Paid/Returned: $2,147.21 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,147.21 Reference: 1170 Due Date #1: 02/10/2013 Amount Due: **$2,147.21**
065600-356.00-2-7 Abers John R Abers Susan K 884 Rte 394 Kennedy, NY 14747	W NYS Rt 394 Vac farmland Falconer 5-1-25.1 Acres: 22.00 East: 1007155 North: 782486 Deed Book: 2414 Page: 628 Full Market Value:	15,400 15,400 15,556	ACCT BILL 753 AG DIST CO/TOWN/SCH $2,478.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 12,922 12,922 12,922 12,922 12,922 15,400 15,400	 61.53 45.40 12.55 72.06 0.32 15.09 10.71
					Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $217.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $217.66 Reference: 1205 Due Date #1: 02/10/2013 Amount Due: **$217.66**
065600-356.00-2-8 Riffel Joseph M 891 Rte 394 Kennedy, NY 14747	889 W Nys Rt 394 Vacant comm Falconer 5-1-29.1 Acres: 40.10 East: 1006975 North: 781657 Deed Book: 2348 Page: 556 Full Market Value:	28,800 28,800 29,091	ACCT 00220 BILL 754 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 28,800 28,800 28,800 28,800 28,800 28,800 28,800	 137.15 101.20 27.96 160.60 0.72 28.22 20.02
					Delinquent: No Date Paid/Returned: 02/06/2013 Amount Paid/Returned: $475.87 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $475.87 Reference: 522 Due Date #1: 02/10/2013 Amount Due: **$475.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-356.00-2-9 Short James C 957 Rte 394 Kennedy, NY 14747	957 W Nys Rt 394 Rural res Falconer Conrail Bisects Lot 5-1-30.1 Acres: 25.60 East: 1006474 North: 780763 Deed Book: 2249 Page: 610 Full Market Value:	27,600 70,000 70,707	ACCT 00220 BILL 755 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	70,000 333.34 70,000 245.96 70,000 67.96 70,000 390.35 70,000 1.74 70,000 68.60 70,000 48.66

Delinquent: No
Date Paid/Returned: 01/24/2013
Amount Paid/Returned: $1,156.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,156.61
Reference: 1026
Due Date #1: 02/10/2013
Amount Due: **$1,156.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-356.00-2-10 Kimball Stephen N 3456 Drybrook Rd Falconer, NY 14733	South Of Rt 17Xpr West Vac farmland Falconer 5-1-30.4 Acres: 12.60 East: 1006798 North: 780047 Deed Book: 2414 Page: 621 Full Market Value:	4,500 4,500 4,545	ACCT 00250 BILL 756 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	4,500 21.43 4,500 15.81 4,500 4.37 4,500 25.09 4,500 0.11 4,500 4.41 4,500 3.13

Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $74.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $74.35
Reference: 1079
Due Date #1: 02/10/2013
Amount Due: **$74.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-356.00-2-11 Kimball Stephen N 3456 Drybrook Rd Falconer, NY 14733	South Of Rt 17 Xpr West Vac farmland Falconer 5-1-37.2 Acres: 20.00 East: 1006225 North: 779716 Deed Book: 2414 Page: 621 Full Market Value:	7,000 7,000 7,071	ACCT 00250 BILL 757 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	7,000 33.33 7,000 24.60 7,000 6.80 7,000 39.04 7,000 0.17 7,000 6.86

Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $110.80
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $110.80
Reference: 1079
Due Date #1: 02/10/2013
Amount Due: **$110.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-356.00-2-12 Kimball Stephen N 3456 Drybrook Rd Falconer, NY 14733	South Of Rt 17 Xpr West Vac farmland Falconer Conrail Bisects Lot 5-1-40 Acres: 53.40 East: 1006212 North: 778948 Deed Book: 2414 Page: 621 Full Market Value:	 23,900 23,900 24,141	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00220 BILL 758 23,900 113.81 23,900 83.98 23,900 23.20 23,900 133.28 23,900 0.59 23,900 23.42 Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $378.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $378.28 Reference: 1079 Due Date #1: 02/10/2013 Amount Due: **$378.28**
065600-356.00-2-13 Kimball Stephen N 3456 Drybrook Rd Falconer, NY 14733	812 Poland Center Rd Vac farmland Falconer 5-1-41 Acres: 75.00 East: 1005710 North: 777446 Deed Book: 2414 Page: 621 Full Market Value:	 32,200 32,200 32,525	AG DIST CO/TOWN/SCH $4,490.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 759 27,710 131.96 27,710 97.37 27,710 26.90 27,710 154.52 27,710 0.69 32,200 31.56 Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $443.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $443.00 Reference: 1079 Due Date #1: 02/10/2013 Amount Due: **$443.00**
065600-356.00-2-14 Stufflebeam Kenneth R Stufflebeam Alta M 869 Poland Center Rd Kennedy, NY 14747	869 Poland Center Rd 1 Family Res Falconer 5-1-42.1 Acres: 8.00 East: 1004669 North: 776761 Deed Book: Page: Full Market Value:	 18,000 54,000 54,545	VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 760 44,000 209.53 44,000 154.60 44,000 42.72 54,000 301.13 54,000 1.34 54,000 52.92 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$762.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-356.00-2-15 Stearns Raymond L 921 Poland Center Rd Kennedy, NY 14747	921 Poland Center Rd 1 Family Res Falconer 5-1-43 Acres: 0.84 East: 1003990 North: 777204 Deed Book: 2261 Page: 614 Full Market Value:	9,200 58,000 58,586	ACCT 00250 BILL 761 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	58,000 58,000 58,000 58,000 58,000 58,000	276.20 203.80 56.31 323.44 1.44 56.84
065600-356.00-2-16 Nowicki David J jr Nowicki Shondae R 943 Poland Center Rd Kennedy, NY 14747	943 Poland Road Rural res Falconer 5-1-44.7.2 Acres: 15.80 East: 1003423 North: 776853 Deed Book: 2678 Page: 989 Full Market Value:	19,200 130,000 131,313	ACCT BILL 762 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	130,000 130,000 130,000 130,000 130,000 130,000	619.06 456.78 126.22 724.94 3.23 127.40
065600-356.00-2-17 Kimball Stephen N 3456 Drybrook Rd Falconer, NY 14733	South Of Rt 394 West Vac farmland Falconer 8-1-2.1 Acres: 33.00 East: 1001495 North: 775551 Deed Book: 2510 Page: 411 Full Market Value:	29,700 29,700 30,000	ACCT 00250 BILL 763 AG DIST CO/TOWN/SCH $11,356.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	18,344 18,344 18,344 18,344 18,344 29,700	87.35 64.46 17.81 102.29 0.46 29.11

065600-356.00-2-15
Delinquent: No
Date Paid/Returned: 01/15/2013
Amount Paid/Returned: $918.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $918.03
Reference: 0231
Due Date #1: 02/10/2013
Amount Due: **$918.03**

065600-356.00-2-16
Delinquent: No
Date Paid/Returned: 02/19/2013
Amount Paid/Returned: $2,078.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,078.21
Reference: 806
Due Date #1: 02/10/2013
Amount Due: **$2,057.63**

065600-356.00-2-17
Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $301.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $301.48
Reference: 1079
Due Date #1: 02/10/2013
Amount Due: **$301.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-356.00-2-18 Kimball Stephen N 3456 Drybrook Rd Falconer, NY 14733	South Of Nys Rt 394 West Vac farmland Falconer South Side Of Conrail 5-1-57 Acres: 18.80 East: 1000968 North: 777116 Deed Book: 2414 Page: 621 Full Market Value:	16,000 16,000 16,162	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00220 BILL 764 $2,520.00 13,480 13,480 13,480 13,480 13,480 16,000	 64.19 47.37 13.09 75.17 0.33 15.68
					Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $215.83 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $215.83 Reference: 1079 Due Date #1: 02/10/2013 Amount Due: **$215.83**
065600-356.00-2-19 O`Brien John F O`Brien Sandra K 3172 Drybrook Rd Falconer, NY 14733-9734	W NYS Rt 394 Vacant comm Falconer Growing Nursery Stock 15-3-3 Acres: 1.70 East: 1001285 North: 778161 Deed Book: 2308 Page: 738 Full Market Value:	4,100 4,100 4,141	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00220 BILL 765 4,100 4,100 4,100 4,100 4,100 4,100	 19.52 14.41 3.98 22.86 0.10 4.02
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $64.89 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $64.89 Reference: 8906 Due Date #1: 02/10/2013 Amount Due: **$64.89**
065600-356.00-2-20 Hallquist Timothy Hallquist Tamra 1123 Rte 394 Kennedy, NY 14747	1123 W Nys Rt 394 1 Family Res Falconer 15-3-4 Acres: 0.60 East: 1001468 North: 778236 Deed Book: 2158 Page: 00609 Full Market Value:	8,500 100,000 101,010	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00220 BILL 766 100,000 100,000 100,000 100,000 100,000 100,000	 476.20 351.37 97.09 557.65 2.48 98.00
					Delinquent: No Date Paid/Returned: 01/24/2013 Amount Paid/Returned: $1,582.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,582.79 Reference: 15418 Due Date #1: 02/10/2013 Amount Due: **$1,582.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-356.00-2-21 Locke June 1057 Poland Ctr Rd Kennedy, NY 14747	1057 Poland Center Rd 1 Family Res Falconer 15-3-5 Acres: 1.80 East: 1001643 North: 778290 Deed Book: Page: Full Market Value:	11,900 54,500 55,051	ACCT 00220 BILL 767 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 54,500 54,500 54,500 54,500 54,500 54,500	 259.53 191.50 52.91 303.92 1.35 53.41

Delinquent: No
Date Paid/Returned: 01/15/2013
Amount Paid/Returned: $862.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $862.62
Reference: 3213
Due Date #1: 02/10/2013
Amount Due: **$862.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-356.00-2-23 Growmark FS Inc 308 N. E. Front St Milford, DE 19963	1031 Poland Center Rd Manufacture Falconer 5-1-56.2.3 Acres: 1.50 East: 1001944 North: 778025 Deed Book: 2510 Page: 181 Full Market Value:	15,800 125,000 126,263	ACCT BILL 768 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 125,000 125,000 125,000 125,000 125,000 125,000	 595.25 439.22 121.36 697.06 3.10 122.50

Delinquent: No
Date Paid/Returned: 01/30/2013
Amount Paid/Returned: $1,978.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,978.49
Reference: 200701
Due Date #1: 02/10/2013
Amount Due: **$1,978.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-356.00-2-26 Can Holdings, LLC Property Tax Dept. PO Box 5626 Minneapolis, MN 55440-5626	1029 Poland Center Rd Manufacture Falconer 5-1-56.2.1 Acres: 5.50 East: 1001684 North: 777539 Deed Book: 2540 Page: 617 Full Market Value:	57,800 525,000 530,303	ACCT 00270 BILL 769 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 525,000 525,000 525,000 525,000 525,000 525,000	 2,500.06 1,844.71 509.72 2,927.65 13.04 514.50

Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $8,309.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8,309.68
Reference: 501576201
Due Date #1: 02/10/2013
Amount Due: **$8,309.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-356.00-2-27 Can Holdings, LLC Property Tax Dept. PO Box 5626 Minneapolis, MN 55440-5626	1029 Poland Center Rd Vacant indus Falconer 34a Tillable Rented 5-1-56.1 Acres: 40.20 East: 1002002 North: 777214 Deed Book: 2540 Page: 617 Full Market Value:	56,400 56,400 56,970	ACCT 00270 BILL 770 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 56,400 56,400 56,400 56,400 56,400 56,400	 268.58 198.17 54.76 314.51 1.40 55.27

Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $892.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $892.69
Reference: 501576201
Due Date #1: 02/10/2013
Amount Due: **$892.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-356.00-2-28 Grossman David W Grossman Debbra 999 Poland Center Rd Kennedy, NY 14747	999 Poland Center Rd 1 Family Res Falconer 5-1-44.1 Acres: 0.57 East: 1002604 North: 777695 Deed Book: 2296 Page: 508 Full Market Value:	8,300 65,000 65,657	ACCT 00220 BILL 771 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 65,000 65,000 65,000 65,000 65,000 65,000	 309.53 228.39 63.11 362.47 1.61 63.70

Delinquent: No
Date Paid/Returned: 01/16/2013
Amount Paid/Returned: $1,028.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,028.81
Reference: 1784
Due Date #1: 02/10/2013
Amount Due: **$1,028.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-356.00-2-29 Giddy Gabriel J 995 Poland Center Rd Kennedy, NY 14747	995 Poland Center Rd 1 Family Res Falconer 5-1-44.3 Acres: 1.46 East: 1002688 North: 777652 Deed Book: 2706 Page: 92 Full Market Value:	11,300 52,000 52,525	ACCT 00220 BILL 772 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 52,000 52,000 52,000 52,000 52,000 52,000	 247.63 182.71 50.49 289.98 1.29 50.96

Delinquent: No
Date Paid/Returned: 02/28/2013
Amount Paid/Returned: $831.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $831.29
Reference: 882
Due Date #1: 02/10/2013
Amount Due: **$823.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-356.00-2-32 Sholl Richard G Smith Denise 981 Poland Center Rd Kennedy, NY 14747	981 Poland Center Rd 1 Family Res Falconer 5-1-48 Acres: 1.46 East: 1002893 North: 777579 Deed Book: 2713 Page: 638 Full Market Value:	11,300 96,100 97,071	VETS CNTY COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00220 BILL 773 $6,000.00 90,100 90,100 90,100 96,100 96,100 96,100	429.06 316.59 87.48 535.90 2.39 94.18
065600-356.00-2-33 Swanson William R 973 Poland Center Rd Kennedy, NY 14747-9708	973 Poland Center Rd Mfg housing Falconer 5-1-44.2 Acres: 1.00 East: 1003005 North: 777518 Deed Book: 2486 Page: 78 Full Market Value:	10,500 20,000 20,202	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00220 BILL 774 20,000 20,000 20,000 20,000 20,000 20,000	95.24 70.27 19.42 111.53 0.50 19.60
065600-356.00-2-34 Kimball Stephen N 3456 Drybrook Rd Falconer, NY 14733	Poland Center Rd Vac farmland Falconer 5-1-44.7.1 Acres: 12.90 East: 1002865 North: 777086 Deed Book: 2414 Page: 621 Full Market Value:	6,500 6,500 6,566	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00220 BILL 775 $1,038.00 5,462 5,462 5,462 5,462 5,462 6,500	26.01 19.19 5.30 30.46 0.14 6.37

065600-356.00-2-32
Delinquent: No
Date Paid/Returned: 02/06/2013
Amount Paid/Returned: $1,465.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,465.60
Reference: 4225
Due Date #1: 02/10/2013
Amount Due: **$1,465.60**

065600-356.00-2-33
Delinquent: No
Date Paid/Returned: 01/16/2013
Amount Paid/Returned: $316.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $316.56
Reference: 1057
Due Date #1: 02/10/2013
Amount Due: **$316.56**

065600-356.00-2-34
Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $87.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $87.47
Reference: 1079
Due Date #1: 02/10/2013
Amount Due: **$87.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-356.00-2-35 Griffin Eldred L Jr Griffin Julia E 967 Poland Center Rd Kennedy, NY 14747	967 Poland Center Clark Corne Mfg housing Falconer 5-1-44.6 Acres: 1.00 East: 1003122 North: 777457 Deed Book: 1658 Page: 00164 Full Market Value:	 10,500 35,000 35,354	ACCT 00220 BILL 776 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 35,000 35,000 35,000 35,000 35,000 35,000	 166.67 122.98 33.98 195.18 0.87 34.30

Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $553.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $553.98
Reference: 6975
Due Date #1: 02/10/2013
Amount Due: **$553.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-356.00-2-37 Ericsson Martin Ericsson April 3484 Cemetery St Kennedy, NY 14747	Poland Center Rd Abandoned ag Falconer 5-1-45 Acres: 13.30 East: 1003777 North: 777876 Deed Book: 2579 Page: 535 Full Market Value:	 5,700 5,700 5,758	ACCT 00250 BILL 777 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 5,700 5,700 5,700 5,700 5,700 5,700	 27.14 20.03 5.53 31.79 0.14 5.59

Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $90.22
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $90.22
Reference: 5054
Due Date #1: 02/10/2013
Amount Due: **$90.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-356.00-2-38 Miller Alan G 434 Miller Valley Rd Kennedy, NY 14747 Bank: 0202	964 Poland Center Rd 1 Family Res Falconer 5-1-47 Acres: 6.80 East: 1003287 North: 777995 Deed Book: 2636 Page: 884 Full Market Value:	 12,300 42,000 42,424	ACCT 00220 BILL 778 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 42,000 42,000 42,000 42,000 42,000 42,000	 200.01 147.58 40.78 234.21 1.04 41.16

Delinquent: No
Date Paid/Returned: 01/16/2013
Amount Paid/Returned: $664.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $664.78
Reference: 639820
Due Date #1: 02/10/2013
Amount Due: **$664.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-356.00-2-39 Beardsley Charlotte A 994 Poland Center Rd Kennedy, NY 14747	994 Poland Center Rd 1 Family Res Falconer 5-1-49 Acres: 5.90 East: 1002904 North: 778157 Deed Book: 1976 Page: 00570 Full Market Value:	17,200 31,000 31,313	AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00220 BILL 779 $15,500.00 $15,500.00 15,500 15,500 15,500 15,500 15,500 31,000	73.81 54.46 15.05 86.44 0.38 30.38
					Delinquent: No Date Paid/Returned: 01/14/2013 Amount Paid/Returned: $260.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $260.52 Reference: 1498 Due Date #1: 02/10/2013 Amount Due: **$260.52**
065600-356.00-2-40 Lawrence Richard Lawrence Jacqueline 1004 Poland Center Rd Kennedy, NY 14747	1004 Poland Center Rd Mfg housing Falconer Triangular 5-1-50.2.2 Acres: 0.41 East: 1002682 North: 778044 Deed Book: 2169 Page: 00152 Full Market Value:	7,500 32,000 32,323	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00220 BILL 780 $4,800.00 27,200 27,200 27,200 32,000 32,000 32,000	129.53 95.57 26.41 178.45 0.79 31.36
					Delinquent: No Date Paid/Returned: 02/21/2013 Amount Paid/Returned: $466.73 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $466.73 Reference: 1509 Due Date #1: 02/10/2013 Amount Due: **$462.11**
065600-356.00-2-41 Magee James L 515 Kiantone Rd Jamestown, NY 14701	1022 Poland Center Rd Mfg housing Falconer 5-1-50.2.3 Acres: 1.00 East: 1002621 North: 778135 Deed Book: 2552 Page: 133 Full Market Value:	10,500 30,000 30,303	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00220 BILL 781 30,000 30,000 30,000 30,000 30,000 30,000	142.86 105.41 29.13 167.29 0.75 29.40
					Delinquent: No Date Paid/Returned: 02/05/2013 Amount Paid/Returned: $474.84 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $474.84 Reference: 1970 Due Date #1: 02/10/2013 Amount Due: **$474.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-356.00-2-42 Mccarthy John E Jr Mindie Robbins 1014 Poland Center Rd Kennedy, NY 14747-0152 Bank: 7997	1014 Poland Center Rd 1 Family Res Falconer Triangular new septic 2009 5-1-50.2.1 Acres: 0.38 East: 1002495 North: 778126 Deed Book: 2493 Page: 727 Full Market Value:	7,400 60,000 60,606	ACCT 00220 BILL 782 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 60,000 60,000 60,000 60,000 60,000 60,000	 285.72 210.82 58.25 334.59 1.49 58.80
					Delinquent: No Date Paid/Returned: 01/14/2013 Amount Paid/Returned: $949.67 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $949.67 Reference: 7021219110 Due Date #1: 02/10/2013 Amount Due: **$949.67**
065600-356.00-2-43 Magee James L 515 Kiantone Rd Jamestown, NY 14701	1030 Poland Center Rd Mfg hsing pk Falconer 5-1-50.1 Acres: 1.30 East: 1002543 North: 778272 Deed Book: 2458 Page: 499 Full Market Value:	37,500 152,200 153,737	ACCT 00270 BILL 783 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 152,200 152,200 152,200 152,200 152,200 152,200	 724.78 534.79 147.77 848.74 3.78 149.16
					Delinquent: No Date Paid/Returned: 02/05/2013 Amount Paid/Returned: $2,409.02 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,409.02 Reference: 1970 Due Date #1: 02/10/2013 Amount Due: **$2,409.02**
065600-356.00-2-44 Magee James L 515 Kiantone Rd Jamestown, NY 14701	1030 Poland Center Rd Mfg hsing pk Falconer 5-1-55 Acres: 1.21 East: 1002261 North: 778217 Deed Book: 2458 Page: 499 Full Market Value:	22,500 92,200 93,131	ACCT 00220 BILL 784 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 92,200 92,200 92,200 92,200 92,200 92,200	 439.06 323.97 89.52 514.15 2.29 90.36
					Delinquent: No Date Paid/Returned: 02/05/2013 Amount Paid/Returned: $1,459.35 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,459.35 Reference: 1970 Due Date #1: 02/10/2013 Amount Due: **$1,459.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-356.00-2-45.1 Clark Tammy R Clark Michael J 1054 W Nys Rt 394 Kennedy, NY 14747	W NYS Rt 394 Res vac land Falconer 5-1-52	 3,500 3,500		ACCT 00220	BILL 785
Bank: 0197	Acres: 3.30 East: 1002874 North: 778851 Deed Book: 2699 Page: 814 Full Market Value:	3,535	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	3,500 3,500 3,500 3,500 3,500 3,500	16.67 12.30 3.40 19.52 0.09 3.43

Delinquent: No
Date Paid/Returned: 01/22/2013
Amount Paid/Returned: $55.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $55.41
Reference: 012470
Due Date #1: 02/10/2013
Amount Due: **$55.41**

065600-356.00-2-45.2 Dallas Gail C Dallas Nancy C 2985 Stone Rd Falconer, NY 14733	1109 W Nys Rt 394 3 Family Res Falconer 5-1-52	 17,300 85,000		ACCT 00220	BILL 786
	Acres: 6.00 East: 1002136 North: 778464 Deed Book: 2591 Page: 405 Full Market Value:	85,859	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	85,000 85,000 85,000 85,000 85,000 85,000	404.77 298.67 82.53 474.00 2.11 83.30

Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $1,345.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,345.38
Reference: 2602
Due Date #1: 02/10/2013
Amount Due: **$1,345.38**

065600-356.00-2-46 Kimball Stephen N Kimball Cathleen A 3456 Drybrook Rd Falconer, NY 14733	W NYS Rt 394 Abandoned ag Falconer 5-1-46	 15,700 15,700	AG DIST CO/TOWN/SCH	ACCT 00250	BILL 787
	Acres: 42.60 East: 1004597 North: 778882 Deed Book: 2516 Page: 247 Full Market Value:	15,859	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	15,700 15,700 15,700 15,700 15,700 15,700	74.76 55.17 15.24 87.55 0.39 15.39

Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $248.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $248.50
Reference: 1079
Due Date #1: 02/10/2013
Amount Due: **$248.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-356.00-2-47 Kimball Stephen N Kimball Cathleen M 3456 Drybrook Rd Falconer, NY 14733	South Of Ste West Abandoned ag Falconer Land Locked 5-1-39 Acres: 1.40 East: 1004821 North: 779666 Deed Book: 2698 Page: 565 Full Market Value:	 500 500 505	ACCT 00220 BILL 788 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 500 2.38 500 1.76 500 0.49 500 2.79 500 0.01 500 0.49
065600-356.00-2-48 Snow Laura A 971 W Nys Rt 394 Kennedy, NY 14747 Bank: 6700	971 W Nys Rt 394 1 Family Res Falconer 450 8512 5-1-38 Acres: 0.21 East: 1004716 North: 780172 Deed Book: 2699 Page: 206 Full Market Value:	 6,500 52,000 52,525	ACCT 00220 BILL 789 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 52,000 247.63 52,000 182.71 52,000 50.49 52,000 289.98 52,000 1.29 52,000 50.96
065600-356.00-2-49 Snow Mark A Snow Kelly A 967 Rt 394 Kennedy, NY 14747	967 W Nys Rt 394 1 Family Res Falconer 5-1-37.1 Acres: 1.20 East: 1004849 North: 780244 Deed Book: 2315 Page: 429 Full Market Value:	 10,900 65,000 65,657	ACCT 00220 BILL 790 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 65,000 309.53 65,000 228.39 65,000 63.11 65,000 362.47 65,000 1.61 65,000 63.70

065600-356.00-2-47
Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $7.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $7.92
Reference: 1079
Due Date #1: 02/10/2013
Amount Due: **$7.92**

065600-356.00-2-48
Delinquent: No
Date Paid/Returned: 02/09/2013
Amount Paid/Returned: $823.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $823.06
Reference: 06006920
Due Date #1: 02/10/2013
Amount Due: **$823.06**

065600-356.00-2-49
Delinquent: No
Date Paid/Returned: 03/13/2013
Amount Paid/Returned: $1,049.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,049.39
Reference: 6120
Due Date #1: 02/10/2013
Amount Due: **$1,028.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-356.00-2-50 84SLB2, LLC 1019 Route 519 Eighty Four, PA 15330	W NYS Rt 394 Vacant comm Falconer Conrail Switch 5-1-30.3 Acres: 0.04 East: 1005806 North: 780651 Deed Book: 2716 Page: 744 Full Market Value:	200 200 202	ACCT 00270 BILL 791 Medicaid County Tax Community Colleges Town Tax Poland fire dist 1 Poland lt1	 200 200 200 200 200 200	 0.95 0.70 0.19 1.12 0.20 0.14
065600-356.00-2-51 84SLB2, LLC 1019 Route 519 Eighty Four, PA 15330	937 W Nys Rt 394 Lumber yd/ml Falconer Lumber Yard 5-1-30.2 Acres: 10.20 East: 1005502 North: 780937 Deed Book: 2716 Page: 744 Full Market Value:	107,100 400,000 404,040	ACCT 00270 BILL 792 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 400,000 400,000 400,000 400,000 400,000 400,000 400,000	 1,904.81 1,405.49 388.36 2,230.59 9.93 392.00 278.07
065600-356.00-2-53 Riffel Joseph M 891 394 Rte Kennedy, NY 14747	891 W Nys Rt 394 1 Family Res Falconer 5-1-29.3 Acres: 2.90 East: 1006006 North: 781987 Deed Book: 2204 Page: 00606 Full Market Value:	13,700 85,000 85,859	ACCT BILL 793 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 85,000 85,000 85,000 85,000 85,000 85,000	 404.77 298.67 82.53 474.00 2.11 83.30

065600-356.00-2-50
Delinquent: No
Date Paid/Returned: 02/07/2013
Amount Paid/Returned: $3.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3.30
Reference: 5244695
Due Date #1: 02/10/2013
Amount Due: **$3.30**

065600-356.00-2-51
Delinquent: No
Date Paid/Returned: 02/07/2013
Amount Paid/Returned: $6,609.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $6,609.25
Reference: 5244695
Due Date #1: 02/10/2013
Amount Due: **$6,609.25**

065600-356.00-2-53
Delinquent: No
Date Paid/Returned: 02/06/2013
Amount Paid/Returned: $1,345.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,345.38
Reference: 522
Due Date #1: 02/10/2013
Amount Due: **$1,345.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-356.00-2-54 Stohl Emory L 889 Rte 394 Kennedy, NY 14747	889 W Nys Rt 394 2 Family Res Falconer 5-1-29.2 Acres: 1.00 East: 1005679 North: 781982 Deed Book: 2418 Page: 864 Full Market Value:	10,500 63,000 63,636	ACCT 00220 BILL 794 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	63,000 300.01 63,000 221.36 63,000 61.17 63,000 351.32 63,000 1.56 63,000 61.74 63,000 43.80
Bank: 7997				Delinquent: No Date Paid/Returned: 01/14/2013 Amount Paid/Returned: $1,040.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,040.96 Reference: 5000252440 Due Date #1: 02/10/2013 Amount Due: **$1,040.96**
065600-356.00-2-55 Growmark FS Inc 308 N. E. Front St Milford, DE 19963	POLAND CENTER Rd Manufacture Falconer 5-1-56.2.202 Acres: 2.20 East: 0 North: 0 Deed Book: 2510 Page: 181 Full Market Value:	23,100 255,000 257,576	ACCT BILL 795 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	255,000 1,214.32 255,000 896.00 255,000 247.58 255,000 1,422.00 255,000 6.33 255,000 249.90
				Delinquent: No Date Paid/Returned: 01/30/2013 Amount Paid/Returned: $4,036.13 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $4,036.13 Reference: 200701 Due Date #1: 02/10/2013 Amount Due: **$4,036.13**
065600-356.00-2-56 Can Holdings, LLC Property Tax Dept. Rd PO Box 5626 Minneapolis, MN 55440-5626	Poland Center Rd Manufacture Falconer Fertilizer Blend Plant On Chaut I D Land 5-1-56.2.201 Lot Dimensions 60.00 x 203.00 East: 0 North: 0 Deed Book: 2540 Page: 617 Full Market Value:	6,900 6,900 6,970	ACCT 00270 BILL 796 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	6,900 32.86 6,900 24.24 6,900 6.70 6,900 38.48 6,900 0.17 6,900 6.76
				Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $109.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $109.21 Reference: 501576201 Due Date #1: 02/10/2013 Amount Due: **$109.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-356.00-3-1 Bunce Basil W 3319 Rte 62 Kennedy, NY 14747	S Us Rt 62 Vac farmland Falconer 6-1-2.2 Acres: 9.10 East: 1008145 North: 782818 Deed Book: 1863 Page: 00052 Full Market Value:	6,000 6,000 6,061	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	ACCT 00220 BILL 797 $967.00 5,033 5,033 5,033 5,033 5,033 6,000 6,000	 23.97 17.68 4.89 28.07 0.12 5.88 4.17

Delinquent: No
Date Paid/Returned: 02/06/2013
Amount Paid/Returned: $84.78
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $84.78
Reference: 608
Due Date #1: 02/10/2013
Amount Due: **$84.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-356.00-3-2 Jamestown Macadam Inc PO Box 518 Celoron, NY 14720	3385 S Us Rt 62 Com vac w/im Falconer 6-1-3.1 Acres: 2.40 East: 1008637 North: 782799 Deed Book: 2348 Page: 665 Full Market Value:	13,000 13,500 13,636	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	ACCT 00220 BILL 798 13,500 13,500 13,500 13,500 13,500 13,500 13,500	 64.29 47.44 13.11 75.28 0.34 13.23 9.38

Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $223.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $223.07
Reference: 20335
Due Date #1: 02/10/2013
Amount Due: **$223.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-356.00-3-3 Jamestown Macadam Inc PO Box 518 Celoron, NY 14720	3381 S Us Rt 62 Manufacture Falconer 6-1-3.2 Acres: 16.00 East: 1008363 North: 782329 Deed Book: 2349 Page: 119 Full Market Value:	32,800 42,800 43,232	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	ACCT 00270 BILL 799 42,800 42,800 42,800 42,800 42,800 42,800 42,800	 203.81 150.39 41.55 238.67 1.06 41.94 29.75

Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $707.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $707.17
Reference: 20335
Due Date #1: 02/10/2013
Amount Due: **$707.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-356.00-3-4 Swanson Ryan 3365 Us Rt 62 South Kennedy, NY 14747	3365 S Us Rt 62 1 Family Res Falconer 6-1-4 Lot Dimensions 130.00 x 150.00 East: 1008961 North: 782510 Deed Book: 2588 Page: 541 Full Market Value:	7,700 44,000 44,444	ACCT 00220 BILL 800 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	44,000 44,000 44,000 44,000 44,000 44,000 44,000	209.53 154.60 42.72 245.37 1.09 43.12 30.59
					Delinquent: No Date Paid/Returned: 02/13/2013 Amount Paid/Returned: $734.29 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $734.29 Reference: 856 Due Date #1: 02/10/2013 Amount Due: **$727.02**
065600-356.00-3-5 Brown Darin L 3353 Us Rt 62 South Kennedy, NY 14747 Bank: 2168	3353 S Us Rt 62 1 Family Res Falconer 6-1-61.1 Acres: 1.60 East: 1009073 North: 782308 Deed Book: 2532 Page: 335 Full Market Value:	11,600 63,000 63,636	ACCT 00220 BILL 801 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	63,000 63,000 63,000 63,000 63,000 63,000 63,000	300.01 221.36 61.17 351.32 1.56 61.74 43.80
					Delinquent: No Date Paid/Returned: 01/14/2013 Amount Paid/Returned: $1,040.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,040.96 Reference: 3765837 Due Date #1: 02/10/2013 Amount Due: **$1,040.96**
065600-356.00-3-6 Brown Brian R 3354 S US Rt 62 Kennedy, NY 14747	S US Rt 62 Vac w/imprv Falconer 6-1-14.4 Acres: 3.37 East: 1009285 North: 782562 Deed Book: 2011 Page: 3263 Full Market Value:	8,900 20,000 20,202	ACCT BILL 802 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	20,000 20,000 20,000 20,000 20,000 20,000 20,000	95.24 70.27 19.42 111.53 0.50 19.60 13.90
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $330.46 Notes: Processed as Paid Collected At: In-Person Method: Cash: $330.46 Check: $0.00 Reference: Due Date #1: 02/10/2013 Amount Due: **$330.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-356.00-3-7 Brown Brian R 3354 S US Rt 62 Kennedy, NY 14747	3354 S US Rt 62 1 Family Res Falconer 6-1-14.3 Acres: 1.00 East: 1009319 North: 782393 Deed Book: 2011 Page: 3263 Full Market Value:	10,500 67,000 67,677	ACCT BILL 803 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 67,000 67,000 67,000 67,000 67,000 67,000	 319.06 235.42 65.05 373.62 1.66 65.66
065600-356.00-3-8 Abers John R Abers Susan K 884 Route 394 Kennedy, NY 14747	S Us Rt 62 Vacant comm Falconer 6-1-14.1 Acres: 9.10 East: 1009764 North: 782379 Deed Book: 2515 Page: 861 Full Market Value:	29,100 29,100 29,394	ACCT 00220 BILL 804 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 $22,894.00 6,206 6,206 6,206 6,206 6,206 29,100 29,100	 29.55 21.81 6.03 34.61 0.15 28.52 20.23
065600-356.00-3-9 Bunce Basil W Bunce Helen 3319 Rte 62 Kennedy, NY 14747	S Us Rt 62 Vacant comm Falconer 6-1-14.2 Acres: 0.90 East: 1009567 North: 782077 Deed Book: 2059 Page: 00552 Full Market Value:	1,600 1,600 1,616	ACCT 00270 BILL 805 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 1,600 1,600 1,600 1,600 1,600 1,600 1,600	 7.62 5.62 1.55 8.92 0.04 1.57 1.11

065600-356.00-3-7
Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $1,060.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,060.47
Check: $0.00
Reference:
Due Date #1: 02/10/2013
Amount Due: **$1,060.47**

065600-356.00-3-8
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $140.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $140.90
Reference: 1205
Due Date #1: 02/10/2013
Amount Due: **$140.90**

065600-356.00-3-9
Delinquent: No
Date Paid/Returned: 02/06/2013
Amount Paid/Returned: $26.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $26.43
Reference: 608
Due Date #1: 02/10/2013
Amount Due: **$26.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-356.00-3-10 Bunce Basil W Bunce Helen E 3319 Rte 62 Kennedy, NY 14747	S Us Rt 62 Vacant comm Falconer 6-1-13 Acres: 7.00 East: 1010094 North: 782182 Deed Book: 2272 Page: 642 Full Market Value:	 16,800 16,800 16,970	ACCT 00270 BILL 806 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 16,800 16,800 16,800 16,800 16,800 16,800 16,800	 80.00 59.03 16.31 93.68 0.42 16.46 11.68
					Delinquent: No Date Paid/Returned: 02/06/2013 Amount Paid/Returned: $277.58 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $277.58 Reference: 608 Due Date #1: 02/10/2013 Amount Due: **$277.58**
065600-356.00-3-11 Abers John R Abers Susan K 884 NYS Route 394 Kennedy, NY 14747	S Us Rt 62 Vac farmland Falconer Landlocked At Ste Exit Rented To Farmer 6-1-11.1 Acres: 6.70 East: 1010763 North: 781993 Deed Book: 2696 Page: 818 Full Market Value:	 8,000 8,000 8,081	ACCT 00220 BILL 807 AG DIST CO/TOWN/SCH $3,041.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 4,959 4,959 4,959 4,959 4,959 8,000 8,000	 23.61 17.42 4.81 27.65 0.12 7.84 5.56
					Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $87.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $87.01 Reference: 1205 Due Date #1: 02/10/2013 Amount Due: **$87.01**
065600-356.00-3-12 Bunce Basil W Bunce Helen 3319 Rte 62 Kennedy, NY 14747	3319 S US Rt 62 1 Family Res Falconer 6-1-60.2 Lot Dimensions 155.00 x 239.00 East: 1009588 North: 781634 Deed Book: Page: Full Market Value:	 9,700 75,000 75,758	ACCT 00220 BILL 808 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 65,000 65,000 65,000 75,000 75,000 75,000 75,000	 309.53 228.39 63.11 418.24 1.86 73.50 52.14
					Delinquent: No Date Paid/Returned: 02/06/2013 Amount Paid/Returned: $1,146.77 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,146.77 Reference: 608 Due Date #1: 02/10/2013 Amount Due: **$1,146.77**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
065600-356.00-3-13 Carr Troy G 3301 Rte 62 Kennedy, NY 14747	3301 S US Rt 62 Mfg housing Falconer 6-1-59.2 Acres: 0.70 East: 1009777 North: 781383 Deed Book: 2150 Page: 00319 Full Market Value:	9,000 45,000 45,455	ACCT 00220 BILL 809 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 40,500 40,500 40,500 45,000 45,000 45,000 45,000	 192.86 142.31 39.32 250.94 1.12 44.10 31.28	Delinquent: No Date Paid/Returned: 01/16/2013 Amount Paid/Returned: $701.93 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $701.93 Reference: 354 Due Date #1: 02/10/2013 Amount Due: **$701.93**
065600-356.00-3-14 McKinley Christopher J McKinley Deanna L 3269 Rt 62 South Kennedy, NY 14747	3301 S US Rt 62 Res vac land Falconer Divided By Ste 6-1-59.1 Acres: 4.40 East: 1009828 North: 780850 Deed Book: 2524 Page: 77 Full Market Value:	2,200 2,200 2,222	ACCT 00220 BILL 810 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 2,200 2,200 2,200 2,200 2,200 2,200 2,200	 10.48 7.73 2.14 12.27 0.05 2.16 1.53	Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $36.36 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $36.36 Reference: 3097 Due Date #1: 02/10/2013 Amount Due: **$36.36**
065600-356.00-3-15 Mckinley Christopher J Mckinley Deanna L 3269 S Rte 62 Kennedy, NY 14747	3269 S US Rt 62 1 Family Res Falconer 6-1-58.2 Acres: 3.60 East: 1010302 North: 780664 Deed Book: 1982 Page: 00339 Full Market Value:	14,700 70,000 70,707	ACCT 00220 BILL 811 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 70,000 70,000 70,000 70,000 70,000 70,000 70,000	 333.34 245.96 67.96 390.35 1.74 68.60 48.66	Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $1,156.61 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,156.61 Reference: 3097 Due Date #1: 02/10/2013 Amount Due: **$1,156.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-356.00-3-16 Walker David G Walker Ann M 3240 Rte 62 Kennedy, NY 14747	3240 S Us Rt 62 Vac w/imprv Falconer Tri Lot No Rd Frontage 6-1-11.2 Acres: 0.40 East: 1010997 North: 780626 Deed Book: Page: Full Market Value:	2,000 5,800 5,859	ACCT 00220 BILL 812 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 5,800 27.62 5,800 20.38 5,800 5.63 5,800 32.34 5,800 0.14 5,800 5.68 5,800 4.03
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$95.82**
065600-356.00-3-17 Miller Richard G Miller Rosemarie 434 Miller Valley Rd Kennedy, NY 14747	434 Miller Valley Rd 1 Family Res Falconer 6-1-52.1 Acres: 7.10 East: 1011387 North: 780783 Deed Book: 2162 Page: 00196 Full Market Value:	18,000 72,000 72,727	ACCT 00210 BILL 813 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 72,000 342.87 72,000 252.99 72,000 69.90 72,000 401.51 72,000 1.79 72,000 70.56
				Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $1,139.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,139.62 Reference: 3151 Due Date #1: 02/10/2013 Amount Due: **$1,139.62**
065600-356.00-3-18 Giambelluca Todd M Spencer Jennifer L 432 Miller Valley Rd Kennedy, NY 14747	Miller Valley Rd Res vac land Falconer 6-1-52.3 Lot Dimensions 21.00 x 225.00 East: 1011412 North: 780335 Deed Book: 2501 Page: 504 Full Market Value:	100 100 101	ACCT 00210 BILL 814 Medicaid County Tax Community Colleges Town Tax Poland fire dist 1	 100 0.48 100 0.35 100 0.10 100 0.56 100 0.10
				Delinquent: No Date Paid/Returned: 01/24/2013 Amount Paid/Returned: $1.59 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1.59 Reference: 3959 Due Date #1: 02/10/2013 Amount Due: **$1.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-356.00-3-19 Giambelluca Todd M Giambelluca Jennifer L 432 Miller Valley Rd Kennedy, NY 14747	432 Miller Valley Rd Mfg housing Falconer 6-1-25.1 Acres: 0.65 East: 1011338 North: 780337 Deed Book: 2501 Page: 504 Full Market Value:	8,900 89,000 89,899	ACCT 00210 BILL 815 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 89,000 89,000 89,000 89,000 89,000 89,000	 423.82 312.72 86.41 496.31 2.21 87.22

Delinquent: No
Date Paid/Returned: 01/15/2013
Amount Paid/Returned: $1,408.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,408.69
Reference: Bank
Due Date #1: 02/10/2013
Amount Due: **$1,408.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-356.00-3-20 Hamrick Jeffrey L 440 Miller Valley Rd Kennedy, NY 14747 Bank: 6700	440 Miller Valley Rd 1 Family Res Falconer 6-1-25.2 Acres: 1.30 East: 1011160 North: 780341 Deed Book: 2714 Page: 923 Full Market Value:	11,000 68,000 68,687	ACCT 00210 BILL 816 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 68,000 68,000 68,000 68,000 68,000 68,000	 323.82 238.93 66.02 379.20 1.69 66.64

Delinquent: No
Date Paid/Returned: 02/09/2013
Amount Paid/Returned: $1,076.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,076.30
Reference: 388371
Due Date #1: 02/10/2013
Amount Due: **$1,076.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-356.00-3-21 Walker Ann M Walker David G 3240 Rte 62 Kennedy, NY 14747	3240 S Us Rt 62 1 Family Res Falconer Triangular 6-1-9 Acres: 1.12 East: 1010999 North: 780376 Deed Book: Page: Full Market Value:	10,500 75,000 75,758	ACCT 00220 BILL 817 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 75,000 75,000 75,000 75,000 75,000 75,000 75,000	 357.15 263.53 72.82 418.24 1.86 73.50 52.14

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$1,239.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-356.00-3-22 Devlieger Bert E jr Devlieger Crystalene A 3205 S US Rt 62 Kennedy, NY 14747	3205 S US Rt 62 1 Family Res Falconer 6-1-55 Acres: 3.80 East: 1010542 North: 780132 Deed Book: 2664 Page: 601 Full Market Value:	15,000 80,000 80,808	ACCT 00220 BILL 818 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	80,000 80,000 80,000 80,000 80,000 80,000	380.96 281.10 77.67 446.12 1.99 78.40
					Delinquent: No Date Paid/Returned: 03/25/2013 Amount Paid/Returned: $1,291.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,291.56 Reference: 1039 Due Date #1: 02/10/2013 Amount Due: **$1,266.24**
065600-356.00-3-23 Willis Paul C King William B 3045 S Us Rt 62 Kennedy, NY 14747	3045 S Us Rt 62 1 Family Res Falconer 6-1-53.1 Acres: 0.50 East: 1010731 North: 776948 Deed Book: 2691 Page: 313 Full Market Value:	7,500 54,000 54,545	ACCT 00240 BILL 819 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	54,000 54,000 54,000 54,000 54,000 54,000	257.15 189.74 52.43 301.13 1.34 508.26 52.92
					Delinquent: No Date Paid/Returned: 04/01/2013 Amount Paid/Returned: $1,392.23 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,392.23 Reference: 1088 Due Date #1: 02/10/2013 Amount Due: **$1,362.97**
065600-356.00-3-24 Adams Jonathan J Adams Lisa M 3037 S US Rt 62 Kennedy, NY 14747	3037 S US Rt 62 1 Family Res Falconer 6-1-53.2 Acres: 0.30 East: 1010720 North: 776850 Deed Book: 2012 Page: 2353 Full Market Value:	6,500 76,000 76,768	ACCT 00240 BILL 820 VETS 25% C COUNTY $10,000.00 VETS DIS C COUNTY $5,700.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	60,300 60,300 60,300 76,000 76,000 76,000	287.15 211.88 58.55 423.81 1.89 74.48
					Delinquent: No Date Paid/Returned: 03/04/2013 Amount Paid/Returned: $1,078.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: $300.00 Check: $778.92 Reference: 211 Due Date #1: 02/10/2013 Amount Due: **$1,057.76**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-356.00-3-25 Adams Jonathan J Adams Lisa M 3037 S US Rt 62 Kennedy, NY 14747	S US Rt 62 Res vac land Falconer 6-1-54.3 Acres: 0.05 East: 1010714 North: 776806 Deed Book: 2012 Page: 2353 Full Market Value:	 100 100 101	ACCT BILL 821 Medicaid County Tax Community Colleges Town Tax Poland fire dist 1	 100 100 100 100 100	 0.48 0.35 0.10 0.56 0.10
065600-356.00-3-26 Miller David R Miller Rebecca 3017 Rte 62 Kennedy, NY 14747	3017 S Us Rt 62 1 Family Res Falconer 6-1-54.2 Acres: 2.20 East: 1010541 North: 776421 Deed Book: 1696 Page: 00214 Full Market Value:	 12,100 53,000 53,535	ACCT 00240 BILL 822 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 53,000 53,000 53,000 53,000 53,000 53,000	 252.39 186.23 51.46 295.55 1.32 51.94
065600-356.00-3-27.1 Nord Eric L 454 62 Rte Conewango Valley, NY 14726	2989 S US Rt 62 Vac w/imprv Falconer 8-1-12.2 Acres: 3.30 East: 1009981 North: 775867 Deed Book: 2469 Page: 392 Full Market Value:	 5,000 8,500 8,586	ACCT BILL 823 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 8,500 8,500 8,500 8,500 8,500 8,500	 40.48 29.87 8.25 47.40 0.21 8.33

065600-356.00-3-25
Delinquent: No
Date Paid/Returned: 03/04/2013
Amount Paid/Returned: $1.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1.62
Reference: 211
Due Date #1: 02/10/2013
Amount Due: **$1.59**

065600-356.00-3-26
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $838.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $838.89
Reference: 1053
Due Date #1: 02/10/2013
Amount Due: **$838.89**

065600-356.00-3-27.1
Delinquent: No
Date Paid/Returned: 02/19/2013
Amount Paid/Returned: $135.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $135.89
Check: $0.00
Reference:
Due Date #1: 02/10/2013
Amount Due: **$134.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-356.00-3-27.2 Hutcheson Ronald Hutcheson Janine 5425 Grauer Rd Niagara Falls, NY 14305	2959 S US Rt 62 Vac w/imprv Falconer 8-1-12.2 Acres: 8.00 East: 1009913 North: 775968 Deed Book: 2663 Page: 954 Full Market Value:	15,500 39,230 39,626	ACCT BILL 824 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	39,230 39,230 39,230 39,230 39,230 39,230	186.81 137.84 38.09 218.77 0.97 816.43 38.45
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$1,437.36**
065600-356.00-3-28 Miller David Miller Rebecca 3017 Rte 62 Kennedy, NY 14747	S Us Rt 62 Vac w/imprv Falconer 6-1-54.1 Acres: 21.20 East: 1009861 North: 776612 Deed Book: Page: Full Market Value:	6,000 12,800 12,929	ACCT 00240 BILL 825 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	12,800 12,800 12,800 12,800 12,800 12,800	60.95 44.98 12.43 71.38 0.32 12.54
					Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $202.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $202.60 Reference: 1053 Due Date #1: 02/10/2013 Amount Due: **$202.60**
065600-356.00-3-29 Robbins Clarence D Robbins Charlene M 668 Poland Center Rd Kennedy, NY 14747	668 Poland Center Rd 1 Family Res Falconer 8-1-9 Acres: 0.95 East: 1007799 North: 775400 Deed Book: 2412 Page: 360 Full Market Value:	9,700 50,000 50,505	ACCT 00240 BILL 826 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	50,000 50,000 50,000 50,000 50,000 50,000	238.10 175.69 48.54 278.82 1.24 49.00
					Delinquent: No Date Paid/Returned: 01/28/2013 Amount Paid/Returned: $791.39 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $791.39 Reference: 5903 Due Date #1: 02/10/2013 Amount Due: **$791.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-356.00-3-30 Vanyo Jerry T 693 Poland Center Rd Kennedy, NY 14747	693 Poland Center Rd 1 Family Res Falconer 8-1-8 Acres: 4.10 East: 1007110 North: 775436 Deed Book: 2676 Page: 67 Full Market Value:	12,500 93,000 93,939	ACCT 00240 BILL 827 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	93,000 442.87 93,000 326.78 93,000 90.29 93,000 518.61 93,000 2.31 93,000 91.14
065600-356.00-3-31.1 Swanson Gregory A Swanson Norma J 2344 W Lake Rd Ashville, NY 14710	677 Poland Center Rd Rural res Falconer new sewage 10-2011 8-1-7.2.1 Acres: 46.75 East: 1007345 North: 775319 Deed Book: 1696 Page: 00024 Full Market Value:	30,800 57,000 57,576	ACCT 00240 BILL 828 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	57,000 271.44 57,000 200.28 57,000 55.34 57,000 317.86 57,000 1.42 57,000 55.86
065600-356.00-3-31.2 Vanyo Jerry T 693 Poland Center Rd Kennedy, NY 14747	677 Poland Center Rd Res vac land Falconer 8-1-7.2.2 Acres: 0.15 East: 1007345 North: 775319 Deed Book: 2676 Page: 67 Full Market Value:	300 300 303	ACCT 00240 BILL 829 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	300 1.43 300 1.05 300 0.29 300 1.67 300 0.01 300 0.29

065600-356.00-3-30
Delinquent: No
Date Paid/Returned: 01/24/2013
Amount Paid/Returned: $1,472.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,472.00
Reference: 1510
Due Date #1: 02/10/2013
Amount Due: **$1,472.00**

065600-356.00-3-31.1
Delinquent: No
Date Paid/Returned: 04/01/2013
Amount Paid/Returned: $920.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $920.24
Reference: 2995
Due Date #1: 02/10/2013
Amount Due: **$902.20**

065600-356.00-3-31.2
Delinquent: No
Date Paid/Returned: 01/24/2013
Amount Paid/Returned: $4.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4.74
Reference: 1510
Due Date #1: 02/10/2013
Amount Due: **$4.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-356.00-3-35 Carlson David L Carlson Brian R 2862 Us Rt 62 South Kennedy, NY 14747	3051 S Us Rt 62 Vac farmland Falconer 6-1-57 Acres: 180.00 East: 1008540 North: 778546 Deed Book: 2591 Page: 954 Full Market Value:	73,400 78,000 78,788	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00240 BILL 830 78,000 78,000 78,000 78,000 78,000 78,000	 371.44 274.07 75.73 434.97 1.94 76.44
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $1,234.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,234.59 Reference: 1231 Due Date #1: 02/10/2013 Amount Due: **$1,234.59**
065600-356.00-3-36 The Harder Family Trust 19 S Royal Fern Dr The Woodlands, TX 77380	3267 S US Rt 62 Vacant rural Falconer 6-1-58.1 Acres: 20.30 East: 1009313 North: 780482 Deed Book: 2692 Page: 191 Full Market Value:	7,900 7,900 7,980	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	ACCT 00220 BILL 831 7,900 7,900 7,900 7,900 7,900 7,900 7,900	 37.62 27.76 7.67 44.05 0.20 7.74 5.49
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $130.53 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $130.53 Reference: 1033 Due Date #1: 02/10/2013 Amount Due: **$130.53**
065600-356.00-3-37 Cold Spring Const Co 3 Jackson St Akron, NY 14001	S US Rt 62 Vacant comm Falconer Gravel Pit 6-1-60.1 Acres: 43.00 East: 1008377 North: 781232 Deed Book: Page: Full Market Value:	36,300 36,300 36,667	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	ACCT 00220 BILL 832 36,300 36,300 36,300 36,300 36,300 36,300 36,300	 172.86 127.55 35.24 202.43 0.90 35.57 25.23
					Delinquent: No Date Paid/Returned: 01/14/2013 Amount Paid/Returned: $599.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $599.78 Reference: 89615 Due Date #1: 02/10/2013 Amount Due: **$599.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-356.00-3-38 Cold Spring Const Co 3 Jackson St Akron, NY 14001	S Us Rt 62 Vacant comm Falconer 6-1-61.2 Acres: 18.40 East: 1008506 North: 781833 Deed Book: Page: Full Market Value:	34,000 34,000 34,343	ACCT 00220 BILL 833 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	 34,000 34,000 34,000 34,000 34,000 34,000 34,000	 161.91 119.47 33.01 189.60 0.84 33.32 23.64
					Delinquent: No Date Paid/Returned: 01/14/2013 Amount Paid/Returned: $561.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $561.79 Reference: 89615 Due Date #1: 02/10/2013 Amount Due: **$561.79**
065600-357.00-1-2 Haglund Donald E Haglund Cheryl E 366 Miller Valley Rd Kennedy, NY 14747	366 Miller Valley Rd 1 Family Res Falconer 6-1-52.4 Acres: 1.00 East: 1012711 North: 780351 Deed Book: 2336 Page: 0051 Full Market Value:	10,000 75,000 75,758	ACCT 00210 BILL 835 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 65,000 65,000 65,000 75,000 75,000 75,000	 309.53 228.39 63.11 418.24 1.86 73.50
					Delinquent: No Date Paid/Returned: 02/07/2013 Amount Paid/Returned: $1,094.63 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,094.63 Reference: 595 Due Date #1: 02/10/2013 Amount Due: **$1,094.63**
065600-357.00-1-3 Campbell Judy F 362 Miller Valley Rd Kennedy, NY 14747	Miller Vly Vac w/imprv Falconer Rural Lot 6-1-52.5 Acres: 0.57 East: 1012866 North: 780352 Deed Book: 1901 Page: 00498 Full Market Value:	700 6,700 6,768	ACCT 00210 BILL 836 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 6,700 6,700 6,700 6,700 6,700 6,700	 31.91 23.54 6.51 37.36 0.17 6.57
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $106.06 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $106.06 Reference: 1084 Due Date #1: 02/10/2013 Amount Due: **$106.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-357.00-1-4 Campbell Judy F 362 Miller Valley Rd Kennedy, NY 14747	362 Miller Valley Rd 1 Family Res Falconer 6-1-26 Acres: 0.43 East: 1012882 North: 780276 Deed Book: Page: Full Market Value: 68,687	7,600 68,000	ACCT 00210 BILL 837 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	68,000 68,000 68,000 68,000 68,000 68,000	323.82 238.93 66.02 379.20 1.69 66.64 Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $1,076.30 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,076.30 Reference: 1084 Due Date #1: 02/10/2013 Amount Due: **$1,076.30**
065600-357.00-1-5.1 Speta Dale 356 Miller Valley Rd Kennedy, NY 14747	356 Miller Valley Rd Rural res Falconer Life Use James Hill & Eunice Speta 6-1-27 Acres: 48.00 East: 1013914 North: 780742 Deed Book: 2177 Page: 00273 Full Market Value: 133,131	48,800 131,800	ACCT 00210 BILL 838 VETS C/T COUNTY/TOWN $700.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	131,100 131,100 131,100 131,100 131,100 131,800	624.30 460.65 127.28 731.08 3.26 129.16 Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $2,075.73 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,075.73 Reference: 1365 Due Date #1: 02/10/2013 Amount Due: **$2,075.73**
065600-357.00-1-5.2 Allen Joshua M Allen Nicole L 346 Miller Valley Rd Kennedy, NY 14747 Bank: 0236	346 Miller Valley Rd 1 Family Res Falconer 3-1-10 95% 6-1-27 Acres: 2.00 East: 1013276 North: 780396 Deed Book: 2675 Page: 505 Full Market Value: 101,010	12,300 100,000	ACCT 00210 BILL 839 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	100,000 100,000 100,000 100,000 100,000 100,000	476.20 351.37 97.09 557.65 2.48 98.00 Delinquent: No Date Paid/Returned: 01/29/2013 Amount Paid/Returned: $1,582.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,582.79 Reference: 122777 Due Date #1: 02/10/2013 Amount Due: **$1,582.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-357.00-1-6 Ormond Lonny C Ormond Robin L 262 Miller Valley Rd Kennedy, NY 14747	301 Miller Valley Rd Rural res Falconer Part Tillable 6-1-32 Acres: 35.60 East: 1015048 North: 781201 Deed Book: 2697 Page: 382 Full Market Value:	27,800 40,000 40,404	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00210 BILL 840 $5,321.00 34,679 34,679 34,679 34,679 34,679 40,000	 165.14 121.85 33.67 193.39 0.86 39.20
					Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $554.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $554.11 Reference: 2014 Due Date #1: 02/10/2013 Amount Due: **$554.11**
065600-357.00-1-7 Ormond Lonny C Ormond Robin L 262 Miller Valley Rd Kennedy, NY 14747-9719	262 Miller Valley Rd Cattle farm Falconer 6-1-33 Acres: 45.70 East: 1015588 North: 781151 Deed Book: 2446 Page: 342 Full Market Value:	37,200 148,500 150,000	AG BLDG CO/TOWN/SCH AG DIST CO/TOWN/SCH GREENHOUSE CO/TOWN/S Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 841 $26,000.00 $8,063.00 $28,000.00 86,437 86,437 86,437 86,437 86,437 120,500	 411.62 303.72 83.92 482.01 2.15 118.09
					Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $1,401.51 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,401.51 Reference: 2014 Due Date #1: 02/10/2013 Amount Due: **$1,401.51**
065600-357.00-1-8 Cass Willard W Cass Stephen W 72 N Pearl St Frewsburg, NY 14738	Ste East South Side Rural vac>10 Randolph Landlocked 6-1-34.2 Acres: 61.90 East: 1016434 North: 781739 Deed Book: 2637 Page: 471 Full Market Value:	25,000 25,000 25,253	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 842 25,000 25,000 25,000 25,000 25,000 25,000	 119.05 87.84 24.27 139.41 0.62 24.50
					Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $395.69 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $395.69 Reference: 2601 Due Date #1: 02/10/2013 Amount Due: **$395.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-357.00-1-9 Cross Robert E 170 Miller Valley Rd Kennedy, NY 14747	S Side Of Rt 17 Vac farmland Randolph 6-1-35.2 Acres: 71.00 East: 1017330 North: 781968 Deed Book: 2375 Page: 280 Full Market Value:	31,200 31,200 31,515	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 843 $7,113.00 24,087 24,087 24,087 24,087 24,087 31,200	 114.70 84.64 23.39 134.32 0.60 30.58
					Delinquent: No Date Paid/Returned: 02/06/2013 Amount Paid/Returned: $388.23 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $388.23 Reference: 88 Due Date #1: 02/10/2013 Amount Due: **$388.23**
065600-357.00-1-10 Dolecki Mark S 49 Grubb Hill Rd Kennedy, NY 14747	49 Grubb Hill Rd Mfg housing Randolph Rents Land To Farmer 6-1-36 Acres: 97.90 East: 1018460 North: 782639 Deed Book: 2486 Page: 93 Full Market Value:	49,900 65,000 65,657	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00260 BILL 844 65,000 65,000 65,000 65,000 65,000 65,000	 309.53 228.39 63.11 362.47 1.61 63.70
					Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $1,028.81 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,028.81 Reference: 2178 Due Date #1: 02/10/2013 Amount Due: **$1,028.81**
065600-357.00-1-11 Sabella Dennis J 7621 Youngsville Rd Tidioute, PA 16351-9310	W Chautauqua Co Line Vacant rural Randolph Landlocked-Brush 6-1-37 Acres: 25.00 East: 1018445 North: 780540 Deed Book: 2362 Page: 353 Full Market Value:	13,000 13,000 13,131	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00260 BILL 845 13,000 13,000 13,000 13,000 13,000 13,000	 61.91 45.68 12.62 72.49 0.32 12.74
					Delinquent: No Date Paid/Returned: 02/28/2013 Amount Paid/Returned: $207.82 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $207.82 Reference: 30953 Due Date #1: 02/10/2013 Amount Due: **$205.76**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-357.00-1-12 Cline John T Cline Marilyn J 122 Miller Vly Kennedy, NY 14747	122 Miller Valley Rd Dairy farm Falconer 6-1-38.1 Acres: 173.00 East: 1018166 North: 778193 Deed Book: 2218 Page: 00175 Full Market Value:	152,800 289,500 292,424	ACCT 00250 BILL 846 AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SC Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	$49,713.00 $6,700.00 233,087 233,087 233,087 233,087 233,087 282,800	1,109.97 819.00 226.30 1,299.81 5.79 277.14
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$3,738.01**
065600-357.00-1-13 Cross Robert E 170 Miller Valley Rd Kennedy, NY 14747	170 Miller Valley Rd Cattle farm Falconer 6-1-39.1 Acres: 89.80 East: 1017056 North: 778869 Deed Book: 2375 Page: 280 Full Market Value:	77,200 242,000 244,444	ACCT 00250 BILL 847 FARM SILOS CO/TOWN/SC AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	$3,600.00 $19,135.00 219,265 219,265 219,265 219,265 219,265 238,400	1,044.15 770.44 212.88 1,222.73 5.45 233.63
					Delinquent: No Date Paid/Returned: 02/06/2013 Amount Paid/Returned: $3,489.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $3,489.28 Reference: 88 Due Date #1: 02/10/2013 Amount Due: **$3,489.28**
065600-357.00-1-14 Cross Robert E Family 1 170 Miller Valley Rd Kennedy, NY 14747	Miller Valley Rd Vac farmland Falconer 6-1-38.3 Acres: 1.00 East: 1016775 North: 777587 Deed Book: 2382 Page: 621 Full Market Value:	700 700 707	ACCT BILL 848 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 700 700 700 700 700 700	3.33 2.46 0.68 3.90 0.02 0.69
					Delinquent: No Date Paid/Returned: 02/06/2013 Amount Paid/Returned: $11.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $11.08 Reference: 88 Due Date #1: 02/10/2013 Amount Due: **$11.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-357.00-1-15 McElwain Dennis McElwain Joette 184 Miller Valley Rd Kennedy, NY 14747	170 Miller Valley Rd Rural vac<10 Falconer 6-1-39.2 Acres: 0.10 East: 1016235 North: 778136 Deed Book: 2479 Page: 243 Full Market Value:	200 200 202	ACCT 00250 BILL 849 Medicaid County Tax Community Colleges Town Tax School Relevy Poland fire dist 1	 200 200 200 200 200	 0.95 0.70 0.19 1.12 4.16 0.20
065600-357.00-1-16 McElwain Dennis E McElwain Joette 184 Miller Valley Rd Kennedy, NY 14747 Bank: 6700	184 Miller Valley Rd 1 Family Res Falconer 6-1-40 Acres: 0.73 East: 1016135 North: 778225 Deed Book: 2477 Page: 378 Full Market Value:	8,600 62,000 62,626	ACCT 00250 BILL 850 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 62,000 62,000 62,000 62,000 62,000 62,000	 295.25 217.85 60.20 345.74 1.54 60.76
065600-357.00-1-17 Ormond Thomas & Joyce Ormond Lonny C 225 Miller Valley Rd Kennedy, NY 14747	Miller Valley Rd Vac farmland Falconer 6-1-42 Acres: 1.20 East: 1015936 North: 778091 Deed Book: 2652 Page: 542 Full Market Value:	800 800 808	ACCT 00250 BILL 851 AG DIST CO/TOWN/SCH $168.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 632 632 632 632 632 800	 3.01 2.22 0.61 3.52 0.02 0.78

065600-357.00-1-15
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$7.32**

065600-357.00-1-16
Delinquent: No
Date Paid/Returned: 02/09/2013
Amount Paid/Returned: $981.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $981.34
Reference: 6427589
Due Date #1: 02/10/2013
Amount Due: **$981.34**

065600-357.00-1-17
Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $10.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.16
Reference: 2013
Due Date #1: 02/10/2013
Amount Due: **$10.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-357.00-1-18 Ormond Thomas & Joyce Ormond Lonny C 225 Miller Valley Rd Kennedy, NY 14747	208 Miller Valley Rd Mfg housing Falconer Mobile And Addition 6-1-41.1 Acres: 4.00 East: 1015878 North: 778542 Deed Book: 2652 Page: 542 Full Market Value:	14,800 58,000 58,586	AG BLDG CO/TOWN/SCH AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 852 $27,000.00 $2,991.00 28,009 28,009 28,009 28,009 28,009 58,000	133.38 98.42 27.19 156.19 0.70 56.84
065600-357.00-1-19 Ormond Neil J Ormond Rosemary 238 Miller Valley Rd Kennedy, NY 14747	238 Miller Valley Rd 1 Family Res Falconer 6-1-43 Lot Dimensions 175.00 x 190.00 East: 1015274 North: 779023 Deed Book: Page: Full Market Value:	8,800 65,000 65,657	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 853 $10,000.00 55,000 55,000 55,000 65,000 65,000 65,000	261.91 193.25 53.40 362.47 1.61 63.70
065600-357.00-1-20 Warholic Michael J Warholic Brenda L 324 Miller Valley Rd Kennedy, NY 14747	324 Miller Valley Rd 1 Family Res Falconer 6-1-47 Acres: 2.00 East: 1013972 North: 780042 Deed Book: Page: Full Market Value:	12,300 62,000 62,626	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00210 BILL 854 62,000 62,000 62,000 62,000 62,000 62,000	295.25 217.85 60.20 345.74 1.54 60.76

065600-357.00-1-18
Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $472.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $472.72
Reference: 2013
Due Date #1: 02/10/2013
Amount Due: **$472.72**

065600-357.00-1-19
Delinquent: No
Date Paid/Returned: 02/06/2013
Amount Paid/Returned: $936.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $936.34
Reference: 814
Due Date #1: 02/10/2013
Amount Due: **$936.34**

065600-357.00-1-20
Delinquent: No
Date Paid/Returned: 02/06/2013
Amount Paid/Returned: $981.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $981.34
Reference: 421
Due Date #1: 02/10/2013
Amount Due: **$981.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-357.00-1-21 Warholic Micheal J Warholic Brenda L 324 Miller Valley Rd Kennedy, NY 14747	323 Miller Valley Rd 1 Family Res Falconer 6-1-46.1 Acres: 2.00 East: 1013621 North: 779858 Deed Book: 2505 Page: 79 Full Market Value:	12,300 55,000 55,556	ACCT 00210 BILL 855 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 55,000 55,000 55,000 55,000 55,000 55,000	 261.91 193.25 53.40 306.71 1.37 53.90
					Delinquent: No Date Paid/Returned: 02/06/2013 Amount Paid/Returned: $870.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $870.54 Reference: 421 Due Date #1: 02/10/2013 Amount Due: **$870.54**
065600-357.00-1-22 Miller David R Miller Rebecca C 349 Miller Valley Rd Kennedy, NY 14747	349 Miller Valley Rd 1 Family Res Falconer 6-1-48 Acres: 1.00 East: 1013105 North: 780069 Deed Book: 2011 Page: 4237 Full Market Value:	10,500 73,000 73,737	ACCT 00210 BILL 856 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 67,000 67,000 67,000 73,000 73,000 73,000	 319.06 235.42 65.05 407.08 1.81 71.54
					Delinquent: No Date Paid/Returned: 02/27/2013 Amount Paid/Returned: $1,110.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,110.96 Reference: 3816 Due Date #1: 02/10/2013 Amount Due: **$1,099.96**
065600-357.00-1-23 Walker Randall A Walker Lynda 363 Miller Vly Kennedy, NY 14747 Bank: 6700	Miller Valley Rd Res vac land Falconer 6-1-49 Acres: 0.50 East: 1012937 North: 780072 Deed Book: 2159 Page: 00363 Full Market Value:	900 900 909	ACCT 00210 BILL 857 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 900 900 900 900 900 900	 4.29 3.16 0.87 5.02 0.02 0.88
					Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $14.24 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $14.24 Reference: 6427589 Due Date #1: 02/10/2013 Amount Due: **$14.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-357.00-1-24 Walker Randall A Walker Lynda 363 Miller Vly Kennedy, NY 14747	363 Miller Valley Rd 1 Family Res Falconer 6-1-50 Acres: 0.50 East: 1012828 North: 780074 Deed Book: 2159 Page: 363 Full Market Value:	8,000 69,000 69,697	ACCT 00210 BILL 858 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	69,000 69,000 69,000 69,000 69,000 69,000	328.58 242.45 66.99 384.78 1.71 67.62
Bank: 6700					Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $1,092.13 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,092.13 Reference: 6427589 Due Date #1: 02/10/2013 Amount Due: **$1,092.13**
065600-357.00-1-25 Haglund Donald E Haglund Cheryl E 366 Miller Valley Rd Kennedy, NY 14747	367 Miller Valley Rd Mfg housing Falconer 6-1-51 Acres: 1.00 East: 1012664 North: 780082 Deed Book: 2582 Page: 487 Full Market Value:	10,500 45,000 45,455	ACCT 00210 BILL 859 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	45,000 45,000 45,000 45,000 45,000 45,000	214.29 158.12 43.69 250.94 1.12 44.10
					Delinquent: No Date Paid/Returned: 02/07/2013 Amount Paid/Returned: $712.26 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $712.26 Reference: 595 Due Date #1: 02/10/2013 Amount Due: **$712.26**
065600-357.00-1-26 Warholic Michael J Warholic Brenda 324 Miller Valley Rd Kennedy, NY 14747	323 Miller Valley Rd Vac farmland Falconer 6-1-46.2 Acres: 45.00 East: 1013297 North: 779444 Deed Book: 2159 Page: 00128 Full Market Value:	47,600 57,600 58,182	ACCT 00210 BILL 860 AG DIST CO/TOWN/SCH $19,231.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	38,369 38,369 38,369 38,369 38,369 57,600	182.71 134.82 37.25 213.96 0.95 56.45
					Delinquent: No Date Paid/Returned: 02/06/2013 Amount Paid/Returned: $626.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $626.14 Reference: 421 Due Date #1: 02/10/2013 Amount Due: **$626.14**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-357.00-1-27 Ormond Thomas & Joyce Ormond Lonny C 225 Miller Valley Rd Kennedy, NY 14747	225 Miller Valley Rd Dairy farm Falconer Dairy Farm 6-1-41.2 Acres: 169.30 East: 1014965 North: 777481 Deed Book: 2652 Page: 542 Full Market Value:	108,800 389,000 392,929	ACCT 00250 BILL 861 AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SC AG BLDG CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	$28,915.00 $12,500.00 $100,000.00 247,585 247,585 247,585 247,585 247,585 376,500	1,179.01 869.95 240.38 1,380.65 6.15 368.97
					Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $4,045.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $4,045.11 Reference: 2013 Due Date #1: 02/10/2013 Amount Due: **$4,045.11**
065600-357.00-1-28 Brandow Douglas L Jr Brandow Lisa L 61 Miller Valley Rd Kennedy, NY 14747	61 Miller Valley Rd 1 Family Res Falconer 6-1-38.2 Acres: 0.83 East: 1018091 North: 776161 Deed Book: 2573 Page: 675 Full Market Value:	9,100 80,000 80,808	ACCT 00250 BILL 862 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 80,000 80,000 80,000 80,000 80,000 80,000	 380.96 281.10 77.67 446.12 1.99 78.40
					Delinquent: No Date Paid/Returned: 03/13/2013 Amount Paid/Returned: $1,291.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,291.56 Reference: 4062 Due Date #1: 02/10/2013 Amount Due: **$1,266.24**
065600-357.00-1-29 Peterson Robert A Peterson Patricia D 224 Ericsson Rd Kennedy, NY 14747	224 Ericsson Rd 1 Family Res Falconer 9-1-10.3.1 Acres: 9.80 East: 1015618 North: 774931 Deed Book: 1745 Page: 00150 Full Market Value:	19,100 52,000 52,525	ACCT 00250 BILL 863 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 52,000 52,000 52,000 52,000 52,000 52,000	 247.63 182.71 50.49 289.98 1.29 50.96
					Delinquent: No Date Paid/Returned: 01/16/2013 Amount Paid/Returned: $823.06 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $823.06 Reference: 4154 Due Date #1: 02/10/2013 Amount Due: **$823.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-357.00-1-30 Lindquist William B Lindquist Sandra M 256 Ericsson Rd Kennedy, NY 14747	256 Ericsson Rd 1 Family Res Falconer 9-1-10.3.2 Lot Dimensions 150.00 x 290.00 East: 1015077 North: 774933 Deed Book: Page: Full Market Value:	10,000 72,000 72,727	ACCT 00250 BILL 864 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	72,000 72,000 72,000 72,000 72,000 72,000	342.87 252.99 69.90 401.51 1.79 70.56
065600-357.00-1-31 Holt Donald A 280 Ericsson Rd Kennedy, NY 14747	280 Ericsson Rd 1 Family Res Falconer 9-1-3.3 Acres: 1.10 East: 1014639 North: 774912 Deed Book: 2495 Page: 883 Full Market Value:	10,200 70,000 70,707	ACCT 00250 BILL 865 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	70,000 70,000 70,000 70,000 70,000 70,000	333.34 245.96 67.96 390.35 1.74 841.24 68.60
065600-357.00-1-32 Graham Stephen E-Nancy J 296 Ericsson Rd Kennedy, NY 14747	296 Ericsson Rd 1 Family Res Falconer 9-1-3.2 Acres: 1.10 East: 1014419 North: 774930 Deed Book: Page: Full Market Value:	10,200 70,000 70,707	ACCT 00250 BILL 866 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	70,000 70,000 70,000 70,000 70,000 70,000	333.34 245.96 67.96 390.35 1.74 68.60

065600-357.00-1-30
Delinquent: No
Date Paid/Returned: 02/19/2013
Amount Paid/Returned: $1,151.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,151.02
Reference: 2501
Due Date #1: 02/10/2013
Amount Due: **$1,139.62**

065600-357.00-1-31
Delinquent: No
Date Paid/Returned: 02/28/2013
Amount Paid/Returned: $1,968.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,968.68
Reference: 737
Due Date #1: 02/10/2013
Amount Due: **$1,949.19**

065600-357.00-1-32
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $1,107.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,107.95
Reference: 1049
Due Date #1: 02/10/2013
Amount Due: **$1,107.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-357.00-1-33 Brown Joseph G Brown Juanita M 308 Ericsson Rd Kennedy, NY 14747	308 Ericsson Rd 1 Family Res Falconer 9-1-3.4	 10,200 62,000		ACCT 00250	BILL 867
Bank: 7997	Acres: 1.10 East: 1014200 North: 774960 Deed Book: 2687 Page: 644 Full Market Value:	 62,626	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	62,000 62,000 62,000 62,000 62,000 62,000	295.25 217.85 60.20 345.74 1.54 60.76
					Delinquent: No Date Paid/Returned: 01/14/2013 Amount Paid/Returned: $981.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $981.34 Reference: 7021219110 Due Date #1: 02/10/2013 Amount Due: **$981.34**
065600-357.00-1-34 Ahlgren Dennis R Ahlgren Wanda J 318 Ericsson Rd Kennedy, NY 14747-9712	318 Ericsson Rd 1 Family Res Falconer 9-1-3.5	 10,200 87,000		ACCT 00250	BILL 868
	Acres: 1.10 East: 1013980 North: 774997 Deed Book: 2402 Page: 64 Full Market Value:	 87,879	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	87,000 87,000 87,000 87,000 87,000 87,000	414.30 305.69 84.47 485.15 2.16 1,195.04 85.26
					Delinquent: No Date Paid/Returned: 02/20/2013 Amount Paid/Returned: $2,597.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,597.79 Reference: 2328 Due Date #1: 02/10/2013 Amount Due: **$2,572.07**
065600-357.00-1-35 Bunce Michael B Bunce Brenda 380 Ericsson Rd Kennedy, NY 14747	380 Ericsson Rd Rural res Falconer Tillable Rented By Farmer 9-1-3.1	 68,600 165,000		ACCT 00250	BILL 869
	Acres: 108.50 East: 1013852 North: 775562 Deed Book: 1990 Page: 00229 Full Market Value:	 166,667	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	165,000 165,000 165,000 165,000 165,000 165,000	785.73 579.76 160.20 920.12 4.10 161.70
					Delinquent: No Date Paid/Returned: 01/17/2013 Amount Paid/Returned: $2,611.61 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,611.61 Reference: 827 Due Date #1: 02/10/2013 Amount Due: **$2,611.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-357.00-1-36 Brown Curtis B 461 Ericsson Rd Kennedy, NY 14747	461 Ericsson Rd 1 Family Res Falconer 9-1-1.2 Acres: 1.00 East: 1011490 North: 775180 Deed Book: Page: Full Market Value:	10,000 65,000 65,657	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 870 $6,000.00 59,000 59,000 59,000 65,000 65,000 65,000	 280.96 207.31 57.28 362.47 1.61 63.70
065600-357.00-1-37 Bunce Jonathan B 3084 Us Rt 62 South Kennedy, NY 14747	S Us Rt 62 Vac farmland Falconer 9-1-1.1 Acres: 35.00 East: 1011184 North: 774720 Deed Book: 2619 Page: 387 Full Market Value:	42,000 43,500 43,939	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	ACCT 00250 BILL 871 $18,355.00 25,145 25,145 25,145 25,145 25,145 43,500	 119.74 88.35 24.41 140.22 0.62 523.30 42.63
065600-357.00-1-38 Williams Donna J 501 Ericsson Rd Kennedy, NY 14747	501 Ericsson Rd 1 Family Res Falconer 9-1-2 Acres: 0.55 East: 1010857 North: 775239 Deed Book: Page: Full Market Value:	7,700 45,000 45,455	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 872 45,000 45,000 45,000 45,000 45,000 45,000	 214.29 158.12 43.69 250.94 1.12 44.10

065600-357.00-1-36
Delinquent: No
Date Paid/Returned: 02/26/2013
Amount Paid/Returned: $983.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $983.06
Reference: 1332
Due Date #1: 02/10/2013
Amount Due: **$973.33**

065600-357.00-1-37
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$939.27**

065600-357.00-1-38
Delinquent: No
Date Paid/Returned: 02/28/2013
Amount Paid/Returned: $719.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $719.38
Reference: 1145
Due Date #1: 02/10/2013
Amount Due: **$712.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-357.00-1-39 Bunce Jonathan B 2984 Route 62 Kennedy, NY 14747	2984 S US Rt 62 1 Family Res Falconer 8-1-12.1 Acres: 8.30 East: 1010536 North: 775773 Deed Book: 2657 Page: 47 Full Market Value:	18,200 45,000 45,455	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	ACCT 00240 BILL 873 $5,607.00 39,393 39,393 39,393 39,393 39,393 45,000	187.59 138.42 38.25 219.67 0.98 819.81 44.10
065600-357.00-1-40 Hewitt Timothy C Hewitt Julie 3040 Rte 62 Kennedy, NY 14747 Bank: 6700	3040 S US Rt 62 1 Family Res Falconer 6-1-44.2 Acres: 6.40 East: 1011048 North: 776944 Deed Book: 2186 Page: 00336 Full Market Value:	17,000 79,000 79,798	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00240 BILL 874 79,000 79,000 79,000 79,000 79,000 79,000	376.20 277.58 76.70 440.54 1.96 77.42
065600-357.00-1-41 Bunce Jonathan B 3084 Us Rt 62 South Kennedy, NY 14747	3034 S US Rt 62 Vac farmland Falconer 6-1-44.1 Acres: 74.60 East: 1012572 North: 776729 Deed Book: 2619 Page: 387 Full Market Value:	59,700 59,700 60,303	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	ACCT 00240 BILL 875 $23,189.00 36,511 36,511 36,511 36,511 36,511 59,700	173.87 128.29 35.45 203.60 0.91 759.84 58.51

065600-357.00-1-39
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$1,448.82**

065600-357.00-1-40
Delinquent: No
Date Paid/Returned: 02/09/2013
Amount Paid/Returned: $1,250.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,250.40
Reference: 311192318
Due Date #1: 02/10/2013
Amount Due: **$1,250.40**

065600-357.00-1-41
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$1,360.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-357.00-1-42.1 Bunce Mark A Bunce Kim E 3084 Rte 62 Kennedy NY 14747	3084 S Us Rt 62 Vacant Farm Falconer 6-1-45 Acres: 5.40 East: 1012465 North: 778033 Deed Book: 2407 Page: 411 Full Market Value:	41,400 41,400 6,465	ACCT 00240 BILL 876 EXEMPTION COUNTY EXEMPTION TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 $2,600.00 $2,600.00 3,800 3,800 3,800 3,800 3,800 6,400	 18.10 13.35 3.68 21.19 0.09 6.27
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$62.69**
065600-357.00-1-42.2 Bunce Mark A Bunce Kim E 3084 Route 62 Kennedy, NY 14747	3084 S Us Rt 62 Dairy farm Falconer 6-1-45 Acres: 2.00 East: 1011056 North: 777870 Deed Book: 2608 Page: 245 Full Market Value:	10,500 58,500 59,091	ACCT 00240 BILL 877 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	 58,500 58,500 58,500 58,500 58,500 58,500	 278.58 205.55 56.80 326.22 1.45 601.92 57.33
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$1,527.85**
065600-357.00-1-42.3 Bunce Jonathan B 3084 Us Rt 62 South Kennedy, NY 14747	3084 S Us Rt 62 Dairy farm Falconer 6-1-45 Acres: 7.30 East: 1011338 North: 777792 Deed Book: 2619 Page: 387 Full Market Value:	3,700 83,400 84,242	ACCT 00240 BILL 878 AG BLDG CO/TOWN/SCH AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SC Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	 $17,500.00 $583.00 $22,300.00 43,017 43,017 43,017 43,017 43,017 61,100	 204.85 151.15 41.77 239.88 1.07 895.25 59.88
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$1,593.85**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-357.00-1-42.4 Ormond Lonny C Ormond Robin L 262 Miller Valley Rd Kennedy, NY 14747	3084 S Us Rt 62 Dairy farm Falconer 6-1-45 Acres: 84.40 East: 1012465 North: 778033 Deed Book: 2694 Page: 530 Full Market Value:	64,000 64,000 64,646	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00240 BILL 879 $31,623.00 32,377 32,377 32,377 32,377 32,377 64,000	 154.18 113.76 31.43 180.55 0.80 62.72
					Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $543.44 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $543.44 Reference: 2014 Due Date #1: 02/10/2013 Amount Due: **$543.44**
065600-357.00-1-43.1 Peterson Mark Peterson Juli 423 Miller Valley Rd Kennedy, NY 14747	423 Miller Valley Rd Other stock Falconer 6-1-52.6.1 Acres: 36.00 East: 1011630 North: 779173 Deed Book: 2049 Page: 00339 Full Market Value:	38,600 96,000 96,970	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	ACCT 00210 BILL 880 $10,777.00 85,223 85,223 85,223 85,223 85,223 96,000	 405.83 299.45 82.74 475.24 2.12 1,158.05 94.08
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$2,517.51**
065600-357.00-1-43.2 Warholic Michael J Warholic Brenda L 324 Miller Valley Rd Kennedy, NY 14747	Miller Valley Rd Vac farmland Falconer 6-1-52.6.2 Acres: 6.50 East: 1012394 North: 779789 Deed Book: 2548 Page: 902 Full Market Value:	4,300 4,300 4,343	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT BILL 881 $2,499.00 1,801 1,801 1,801 1,801 1,801 4,300	 8.58 6.33 1.75 10.04 0.04 4.21
					Delinquent: No Date Paid/Returned: 02/06/2013 Amount Paid/Returned: $30.95 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $30.95 Reference: 421 Due Date #1: 02/10/2013 Amount Due: **$30.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-357.00-1-43.3 Ormond Thomas C Ormond Joyce A 225 Miller Valley Rd Kennedy, NY 14747	Miller Valley Rd Vac farmland Falconer 6-1-52.6.3 Acres: 29.00 East: 1012604 North: 780935 Deed Book: 2548 Page: 909 Full Market Value:	34,400 34,400 34,747	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT BILL 882 $10,968.00 23,432 23,432 23,432 23,432 23,432 34,400	 111.58 82.33 22.75 130.67 0.58 33.71
					Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $381.62 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $381.62 Reference: 2013 Due Date #1: 02/10/2013 Amount Due: **$381.62**
065600-357.00-1-43.4 Miller Richard G Miller Rose M 434 Miller Valley Kennedy, NY 14747	Miller Valley Vac farmland Falconer 6-1-52.6.4 Acres: 4.20 East: 1011594 North: 780374 Deed Book: 2548 Page: 958 Full Market Value:	6,000 6,000 6,061	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT BILL 883 6,000 6,000 6,000 6,000 6,000 6,000	 28.57 21.08 5.83 33.46 0.15 5.88
					Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $94.97 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $94.97 Reference: 3151 Due Date #1: 02/10/2013 Amount Due: **$94.97**
065600-357.00-1-43.5 Carr Troy 3301 U S Route 62 Kennedy, NY 14747	Miller Valley Rd Com vac w/im Falconer 6-1-52.6.5 Acres: 2.00 East: 1011841 North: 779998 Deed Book: 2011 Page: 5919 Full Market Value:	6,800 22,000 22,222	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT BILL 884 22,000 22,000 22,000 22,000 22,000 22,000	 104.76 77.30 21.36 122.68 0.55 21.56
					Delinquent: No Date Paid/Returned: 01/16/2013 Amount Paid/Returned: $348.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $348.21 Reference: 354 Due Date #1: 02/10/2013 Amount Due: **$348.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-357.00-1-43.6 Raynor Steve S 397 Miller Valley Rd Kennedy, NY 14747	397 Miller Valley Rd Res vac land Falconer 6-1-52.6.6 Acres: 2.00 East: 1012148 North: 779970 Deed Book: 2012 Page: 1834 Full Market Value:	 6,800 6,800 6,869	ACCT Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	BILL 885 6,800 6,800 6,800 6,800 6,800 6,800	 32.38 23.89 6.60 37.92 0.17 6.66
					Delinquent: No Date Paid/Returned: 03/07/2013 Amount Paid/Returned: $109.77 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $109.77 Reference: 0096 Due Date #1: 02/10/2013 Amount Due: **$107.62**
065600-357.00-1-43.7 Koterass Joseph W 3186 Route 62 Kennedy, NY 14747 Bank: 0197	3186 S US Rt 62 Rd 1 Family Res Falconer 6-1-52.6.7 Acres: 4.70 East: 1011468 North: 779561 Deed Book: 2550 Page: 102 Full Market Value:	 15,500 70,000 70,707	ACCT Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	BILL 886 70,000 70,000 70,000 70,000 70,000 70,000	 333.34 245.96 67.96 390.35 1.74 68.60
					Delinquent: No Date Paid/Returned: 01/22/2013 Amount Paid/Returned: $1,107.95 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,107.95 Reference: 012468 Due Date #1: 02/10/2013 Amount Due: **$1,107.95**
065600-357.00-1-44 Peterson Mark D Peterson Julia A 423 Miller Valley Rd Kennedy, NY	441 Miller Valley Rd Mfg housing Falconer 6-1-52.2 Acres: 1.00 East: 1011153 North: 780069 Deed Book: 2640 Page: 747 Full Market Value:	 10,500 33,000 33,333	ACCT 00210 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	BILL 887 33,000 33,000 33,000 33,000 33,000 33,000	 157.15 115.95 32.04 184.02 0.82 686.78 32.34
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$1,209.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-372.00-1-1 S K F Aeroengine NA 1 Maroco Rd PO Box 263 Falconer, NY 14733-0263	Quaint Rd Vacant indus Falconer 7-1-7 Acres: 106.30 East: 988785 North: 774001 Deed Book: 2101 Page: 00076 Full Market Value:	44,200 44,200 44,646	ACCT 00270 BILL 888 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 44,200 44,200 44,200 44,200 44,200 44,200	 210.48 155.31 42.91 246.48 1.10 43.32
065600-372.00-1-3 Swanson Christina 2845 Stone Rd Falconer, NY 14733	2845 Stone Rd 1 Family Res Falconer 7-1-36 Acres: 1.50 East: 992213 North: 774359 Deed Book: 2714 Page: 350 Full Market Value:	8,200 48,000 48,485	ACCT 00250 BILL 889 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	 48,000 48,000 48,000 48,000 48,000 48,000	 228.58 168.66 46.60 267.67 1.19 383.40 47.04
065600-372.00-1-4 Youngberg Charles E jr 2823 Stone Rd Falconer, NY 14733-9732	2823 Stone Rd 1 Family Res Falconer Retained Life Use 7-1-37.2 Acres: 9.80 East: 991362 North: 773966 Deed Book: 2337 Page: 193 Full Market Value:	19,100 64,000 64,646	ACCT 00250 BILL 890 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 64,000 64,000 64,000 64,000 64,000 64,000	 304.77 224.88 62.14 356.89 1.59 62.72

065600-372.00-1-1
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$699.60**

065600-372.00-1-3
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$1,143.14**

065600-372.00-1-4
Delinquent: No
Date Paid/Returned: 02/27/2013
Amount Paid/Returned: $1,023.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,023.12
Check: $0.00
Reference:
Due Date #1: 02/10/2013
Amount Due: **$1,012.99**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-372.00-1-5 Merrill Donald Merrill Pamela 2809 Stone Rd Falconer, NY 14733	2809 Stone Rd Rural res Falconer 7-1-37.1 Acres: 26.70 East: 991591 North: 773620 Deed Book: Page: Full Market Value:	20,600 119,000 120,202	VETS 15% C COUNTY Phyim C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 891 $6,000.00 $8,750.00 104,250 104,250 104,250 119,000 119,000 119,000	496.44 366.31 101.22 663.60 2.96 116.62

Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $1,747.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,747.15
Reference: 1158
Due Date #1: 02/10/2013
Amount Due: **$1,747.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-372.00-1-7 Yoakum Deborah 1588 Quaint Rd Falconer, NY 14733	1588 Quaint Rd 1 Family Res Falconer Triangular 7-1-47.1 Acres: 1.30 East: 990379 North: 772185 Deed Book: 2336 Page: 108 Full Market Value:	10,500 47,000 47,475	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 892 47,000 47,000 47,000 47,000 47,000 47,000	223.82 165.15 45.63 262.09 1.17 46.06

Delinquent: No
Date Paid/Returned: 03/12/2013
Amount Paid/Returned: $758.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $758.80
Reference: 595
Due Date #1: 02/10/2013
Amount Due: **$743.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-372.00-1-8 Warner James K 1565 Quaint Rd Falconer, NY 14733	1565 Quaint Rd Rural res Falconer 7-1-46 Acres: 19.90 East: 990947 North: 772576 Deed Book: 2334 Page: 922 Full Market Value:	17,100 60,000 60,606	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 893 60,000 60,000 60,000 60,000 60,000 60,000	285.72 210.82 58.25 334.59 1.49 58.80

Delinquent: No
Date Paid/Returned: 02/25/2013
Amount Paid/Returned: $959.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $959.17
Reference: 347
Due Date #1: 02/10/2013
Amount Due: **$949.67**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-372.00-1-9 Conti Domnick 9 N Ralph Ave Falconer, NY 14733	Quaint Rd Vacant rural Falconer 7-1-39 Acres: 26.00 East: 991811 North: 772619 Deed Book: 2622 Page: 452 Full Market Value:	5,900 5,900 5,960	ACCT 00250 BILL 894 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 5,900 28.10 5,900 20.73 5,900 5.73 5,900 32.90 5,900 0.15 5,900 5.78
065600-372.00-1-10 Lippert Marvin L 2733 Stone Rd Falconer, NY 14733	2733 Stone Rd Mfg housing Falconer 7-1-38 Acres: 1.70 East: 992483 North: 772583 Deed Book: 2520 Page: 489 Full Market Value:	6,800 27,000 27,273	ACCT 00250 BILL 895 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 27,000 128.57 27,000 94.87 27,000 26.21 27,000 150.57 27,000 0.67 27,000 26.46
065600-372.00-1-11 Garvin Richard B Garvin Vickie 1581 Quaint Rd Falconer, NY 14733-4303 Bank: 6700	1581 Quaint Rd 1 Family Res Falconer 7-1-47.2.2.2 Acres: 2.30 East: 990611 North: 771762 Deed Book: 2418 Page: 294 Full Market Value:	12,300 80,000 80,808	ACCT BILL 896 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 80,000 380.96 80,000 281.10 80,000 77.67 80,000 446.12 80,000 1.99 80,000 78.40

065600-372.00-1-9
Delinquent: No
Date Paid/Returned: 01/29/2013
Amount Paid/Returned: $93.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $93.39
Reference: 2273
Due Date #1: 02/10/2013
Amount Due: **$93.39**

065600-372.00-1-10
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$427.35**

065600-372.00-1-11
Delinquent: No
Date Paid/Returned: 02/09/2013
Amount Paid/Returned: $1,266.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,266.24
Reference: 06006920
Due Date #1: 02/10/2013
Amount Due: **$1,266.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-372.00-1-12 Hamm Joseph M Hamm Robeth 1549 Quaint Rd Falconer, NY 14733	1549 Quaint Rd 1 Family Res Falconer 7-1-40.2 Acres: 2.00 East: 991415 North: 771900 Deed Book: 2146 Page: 00536 Full Market Value:	11,800 70,000 70,707	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 897 $3,900.00 66,100 66,100 66,100 66,100 66,100 70,000	 314.77 232.26 64.18 368.61 1.64 68.60

Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $1,050.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,050.06
Reference: 6598
Due Date #1: 02/10/2013
Amount Due: **$1,050.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-372.00-1-13 Hamm Joseph M Hamm Robeth 1549 Quaint Rd Falconer, NY 14733	Quaint Rd Vac w/imprv Falconer Rear Land 7-1-40.3 Acres: 4.10 East: 991407 North: 771534 Deed Book: 2146 Page: 00536 Full Market Value:	4,400 5,000 5,051	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 898 5,000 5,000 5,000 5,000 5,000 5,000	 23.81 17.57 4.85 27.88 0.12 4.90

Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $79.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $79.13
Reference: 6598
Due Date #1: 02/10/2013
Amount Due: **$79.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-372.00-1-14 Cooper Lorin Paul Mancuso 235 S Main St Jamestown, NY 14701	2615 Quaint Rd 1 Family Res Falconer 7-1-40.1 Acres: 12.90 East: 992090 North: 771570 Deed Book: 2530 Page: 955 Full Market Value:	20,800 47,000 47,475	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 899 47,000 47,000 47,000 47,000 47,000 47,000	 223.82 165.15 45.63 262.09 1.17 46.06

Delinquent: No
Date Paid/Returned: 01/14/2013
Amount Paid/Returned: $743.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $743.92
Check: $0.00
Reference:
Due Date #1: 02/10/2013
Amount Due: **$743.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-372.00-1-15 Youngberg Jason D 2591 Quaint Rd Falconer, NY 14733	2591 Quaint Rd 1 Family Res Falconer 7-1-40.4 Acres: 4.80 East: 992468 North: 771295 Deed Book: 2531 Page: 347 Full Market Value:	15,600 95,000 95,960	ACCT 00250 BILL 900 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 95,000 95,000 95,000 95,000 95,000 95,000	 452.39 333.80 92.24 529.77 2.36 93.10
065600-372.00-1-16 Kennedy Ventures, LLC John Kenned;y Mgr 5415 E High St Ste 410 Phoenix, AZ 85054	Quaint Rd Other Storag Falconer 7-1-41.4 Acres: 59.80 East: 994504 North: 770622 Deed Book: 2711 Page: 277 Full Market Value:	28,500 57,800 58,384	ACCT 00270 BILL 901 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 57,800 57,800 57,800 57,800 57,800 57,800	 275.24 203.09 56.12 322.32 1.44 56.64
065600-372.00-1-17.1 Greer Jerry K 2575 Quaint Rd Falconer, NY 14733	2575 Quaint Rd Rural res Falconer 7-1-41.3.1 Acres: 26.00 East: 991978 North: 770737 Deed Book: 2696 Page: 253 Full Market Value:	27,800 96,000 96,970	ACCT 00220 BILL 902 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 96,000 96,000 96,000 96,000 96,000 96,000	 457.15 337.32 93.21 535.34 2.38 94.08

065600-372.00-1-15
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $1,503.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,503.66
Check: $0.00
Reference:
Due Date #1: 02/10/2013
Amount Due: **$1,503.66**

065600-372.00-1-16
Delinquent: No
Date Paid/Returned: 03/25/2013
Amount Paid/Returned: $933.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $933.15
Reference: 1006
Due Date #1: 02/10/2013
Amount Due: **$914.85**

065600-372.00-1-17.1
Delinquent: No
Date Paid/Returned: 03/18/2013
Amount Paid/Returned: $1,549.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,549.87
Reference: 1098
Due Date #1: 02/10/2013
Amount Due: **$1,519.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-372.00-1-17.2 Greer Jeffery C 2567 Quaint Rd Falconer, NY 14733	2567 Quaint Rd Mfg housing Falconer 7-1-41.3.3 Acres: 2.00 East: 992508 North: 770588 Deed Book: 2696 Page: 256 Full Market Value:	11,800 41,000 41,414	ACCT BILL 903 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	 41,000 41,000 41,000 41,000 41,000 41,000	 195.24 144.06 39.81 228.64 1.02 237.72 40.18
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$886.67**
065600-372.00-1-18 Nalbone Steven Nalbone Lynn 2539 Quaint Rd Falconer, NY 14733	2539 Quaint Rd Mfg housing Falconer 7-1-41.3.2 Acres: 2.00 East: 991700 North: 770302 Deed Book: 2407 Page: 875 Full Market Value:	12,300 45,000 45,455	ACCT BILL 904 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 45,000 45,000 45,000 45,000 45,000 45,000	 214.29 158.12 43.69 250.94 1.12 44.10
					Delinquent: No Date Paid/Returned: 03/07/2013 Amount Paid/Returned: $726.51 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $726.51 Reference: 4376/4386 Due Date #1: 02/10/2013 Amount Due: **$712.26**
065600-372.00-1-19 Hoitink Jerrold L Hoitink Cynthia 2533 Quaint Rd Falconer, NY 14733	2533 Quaint Rd 1 Family Res Falconer 7-1-41.2 Lot Dimensions 180.00 x 180.00 East: 991479 North: 770238 Deed Book: Page: Full Market Value:	9,200 43,000 43,434	ACCT 00220 BILL 905 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 43,000 43,000 43,000 43,000 43,000 43,000	 204.77 151.09 41.75 239.79 1.07 42.14
					Delinquent: No Date Paid/Returned: 02/05/2013 Amount Paid/Returned: $680.61 Notes: Processed as Paid Collected At: In-Person Method: Cash: $680.61 Check: $0.00 Reference: Due Date #1: 02/10/2013 Amount Due: **$680.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-372.00-1-20 Winans David B 2525 Quaint Rd Falconer, NY 14733	2525 Quaint Rd 1 Family Res Falconer 7-1-42 Acres: 1.00 East: 991290 North: 770202 Deed Book: 2228 Page: 00584 Full Market Value:	16,000 53,100 53,636	ACCT 00220 BILL 906 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 53,100 53,100 53,100 53,100 53,100 53,100	 252.86 186.58 51.55 296.11 1.32 52.04
					Delinquent: No Date Paid/Returned: 02/25/2013 Amount Paid/Returned: $848.86 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $848.86 Reference: 303 Due Date #1: 02/10/2013 Amount Due: **$840.46**
065600-372.00-1-25.1 Cass Stephen W Cass Willard W 72 Pearl St Frewsburg, NY 14738	Quant Rd Vac farmland Falconer 10-1-16.1 Acres: 23.00 East: 990282 North: 768411 Deed Book: 2626 Page: 397 Full Market Value:	12,200 12,200 12,323	ACCT 00220 BILL 907 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 12,200 12,200 12,200 12,200 12,200 12,200	 58.10 42.87 11.84 68.03 0.30 11.96
					Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $193.10 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $193.10 Reference: 2601 Due Date #1: 02/10/2013 Amount Due: **$193.10**
065600-372.00-1-25.2.1 Hansen Kevin L Hansen Jenelle A 1867 Peck Settlement Rd Jamestown, NY 14701	Falconer Frewburg Rd Vac farmland Falconer 10-1-16.3 Acres: 62.40 East: 990417 North: 767506 Deed Book: 2618 Page: 969 Full Market Value:	30,500 31,000 31,313	ACCT 00220 BILL 908 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 31,000 31,000 31,000 31,000 31,000 31,000	 147.62 108.93 30.10 172.87 0.77 30.38
					Delinquent: No Date Paid/Returned: 03/19/2013 Amount Paid/Returned: $502.48 Notes: Processed as Paid Collected At: In-Person Method: Cash: $157.64 Check: $344.84 Reference: 1001 Due Date #1: 02/10/2013 Amount Due: **$490.67**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-372.00-1-25.2.2 Vincent Arthur Vincent Chloe M 2431 Quaint Rd Falconer, NY 14733	Falconer Frewsburg Rd Res vac land Falconer combined 373.00-1-52 10-1-16.3 Acres: 2.00 East: 989773 North: 767285 Deed Book: 2677 Page: 448 Full Market Value:	0 0 0		ACCT BILL 909	
065600-372.00-1-26 Hansen Kevin L Hansen Jenelle A 1867 Peck Settlement Rd Jamestown, NY 14701	E Co Rd 55 Rural vac<10 Falconer Old Railroad Bed included on 2516 687 4/9 10-1-63.2.7 Acres: 2.80 East: 990114 North: 766688 Deed Book: 2618 Page: 969 Full Market Value:	2,500 2,500 2,525	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT BILL 910 2,500 2,500 2,500 2,500 2,500 2,500	 11.91 8.78 2.43 13.94 0.06 2.45
065600-372.00-1-27 Little Heidi A 2409 Quaint Rd Falconer, NY 14733	Falconer Frewsburg Rd Res vac land Falconer 10-1-11 Lot Dimensions 114.00 x 191.00 East: 989407 North: 766881 Deed Book: 2609 Page: 753 Full Market Value:	900 900 909	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	ACCT 00220 BILL 911 900 900 900 900 900 900	 4.29 3.16 0.87 5.02 0.02 18.73 0.88

065600-372.00-1-25.2.2
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Due Date #1: 02/10/2013
Amount Due: **$0.00**

065600-372.00-1-26
Delinquent: No
Date Paid/Returned: 03/19/2013
Amount Paid/Returned: $42.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $42.36
Check: $0.00
Reference:
Due Date #1: 02/10/2013
Amount Due: **$39.57**

065600-372.00-1-27
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$32.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-372.00-1-28 Little Heidi A Little Michael S 2409 Quaint Rd Falconer, NY 14733	2409 Quaint Rd 1 Family Res Falconer 10-1-12 Acres: 0.50 East: 989362 North: 766946 Deed Book: 2663 Page: 502 Full Market Value:	8,000 60,000 60,606	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00220 BILL 912 60,000 285.72 60,000 210.82 60,000 58.25 60,000 334.59 60,000 1.49 60,000 58.80
Bank: 6700				Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $949.67 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $949.67 Reference: 014094 Due Date #1: 02/10/2013 Amount Due: **$949.67**
065600-372.00-1-29 Katzenberber Gayle S 2412 Falconer Frews Rd Jamestown, NY 14701	2417 Quaint Rd Mfg housing Falconer 10-1-13.3.2 Acres: 1.80 East: 989408 North: 767241 Deed Book: 2361 Page: 402 Full Market Value:	11,900 46,000 46,465	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT BILL 913 46,000 219.05 46,000 161.63 46,000 44.66 46,000 256.52 46,000 1.14 46,000 45.08
				Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $728.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $728.08 Reference: 2179 Due Date #1: 02/10/2013 Amount Due: **$728.08**
065600-372.00-1-30 Vincent Arthur F Vincent Chloe 2431 Quaint Rd Falconer, NY 14733	W Side Of Quaint Rd Rural vac<10 Falconer Part Of Railroad Bed combined 372.00-1-52 2011 10-1-63.3 Acres: 1.20 East: 989349 North: 767510 Deed Book: 2325 Page: 638 Full Market Value:	0 0 0		ACCT BILL 914
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2013 Amount Due: **$0.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-372.00-1-31 Katzenberger Gayle S 2412 Falc Frews Rd Jamestown, NY 14701	2412 Falconer Frewsburg Rd Rural res Falconer 10-1-13.3.1 Acres: 10.00 East: 989019 North: 767382 Deed Book: 2446 Page: 138 Full Market Value: 87,879	19,700 87,000	VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00210 BILL 915 $10,000.00 $20,000.00 57,000 57,000 57,000 87,000 87,000 87,000	271.44 200.28 55.34 485.15 2.16 85.26
065600-372.00-1-32 Goon Edith 2424 Falc Frews Rd Jamestown, NY 14701	2424 Falconer Frewsburg Rd 1 Family Res Falconer 10-1-13.2 Acres: 1.10 East: 988722 North: 767169 Deed Book: Page: Full Market Value: 72,727	10,700 72,000	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00220 BILL 916 $10,000.00 62,000 62,000 62,000 72,000 72,000 72,000	295.25 217.85 60.20 401.51 1.79 70.56
065600-372.00-1-33 Gattorno Jose Conti Lucia 2438 Falconer-Frews Rd Jamestown, NY 14701	2438 Falconer Frewsburg Rd 1 Family Res Falconer 10-1-13.1 Acres: 11.60 East: 988637 North: 767801 Deed Book: 1915 Page: 00532 Full Market Value: 90,909	16,600 90,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00220 BILL 917 90,000 90,000 90,000 90,000 90,000 90,000	428.58 316.24 87.38 501.88 2.24 88.20

065600-372.00-1-31
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $1,099.63
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,099.63
Reference: 2179
Due Date #1: 02/10/2013
Amount Due: **$1,099.63**

065600-372.00-1-32
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $1,047.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,047.16
Reference: 1243
Due Date #1: 02/10/2013
Amount Due: **$1,047.16**

065600-372.00-1-33
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $1,424.52
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,424.52
Check: $0.00
Reference:
Due Date #1: 02/10/2013
Amount Due: **$1,424.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-372.00-1-34.2 Gattorno Jose R Gattorno Yolanda 2438 Falconer-Frewsburg Rd Jamestown, NY 14701	Falconer Frewsburg Rd Rural vac<10 Falconer Acres: 0.40 East: 988297 North: 767926 Deed Book: 2662 Page: 945 Full Market Value:	755 755 763	ACCT BILL 918 Medicaid 755 3.60 County Tax 755 2.65 Community Colleges 755 0.73 Town Tax 755 4.21 Chargebacks 755 0.02 Poland fire dist 1 755 0.74	Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $11.95 Notes: Processed as Paid Collected At: In-Person Method: Cash: $11.95 Check: $0.00 Reference: Due Date #1: 02/10/2013 Amount Due: **$11.95**
065600-372.00-1-35 Hanson Aggregates Inc. Ryan & Company Three Galleria Tower 13155 Noel Rd Ste 100 Dallas, TX 75240	Falconer Frewsburg Rd Vacant comm Falconer 10-1-2.2.1 Acres: 6.20 East: 988182 North: 768222 Deed Book: Page: Full Market Value:	13,200 13,200 13,333	ACCT 00270 BILL 919 Medicaid 13,200 62.86 County Tax 13,200 46.38 Community Colleges 13,200 12.82 Town Tax 13,200 73.61 Chargebacks 13,200 0.33 Poland fire dist 1 13,200 12.94	Delinquent: No Date Paid/Returned: 02/19/2013 Amount Paid/Returned: $208.94 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $208.94 Reference: 21081518 Due Date #1: 02/10/2013 Amount Due: **$208.94**
065600-372.00-1-36 Gustafson Norman R Gustafson Brenda L 2031 Falconer-Frewsburg Rd Frewsburg, NY 14738	N Side Of Co Rd 55 Vac farmland Falconer 10-1-6.2 Acres: 13.00 East: 987668 North: 768283 Deed Book: 2592 Page: 814 Full Market Value:	15,600 15,600 15,758	ACCT 00270 BILL 920 AG COMMIT CO/TOWN/SCH $6,279.00 Medicaid 9,321 44.39 County Tax 9,321 32.75 Community Colleges 9,321 9.05 Town Tax 9,321 51.98 Chargebacks 9,321 0.23 Poland fire dist 1 15,600 15.29	Delinquent: No Date Paid/Returned: 01/24/2013 Amount Paid/Returned: $153.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $153.69 Reference: 1298 Due Date #1: 02/10/2013 Amount Due: **$153.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-372.00-1-37 Lyndon Developement, LLC 2632 S. Work St., Ste. 26 Falconer, NY 14733	2478 Falconer Frewsburg Rd Auto body Falconer 10-1-6.1 Acres: 3.50 East: 987473 North: 768637 Deed Book: 2011 Page: 6540 Full Market Value:	29,400 132,000 133,333	ACCT 00270 BILL 921 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	132,000 132,000 132,000 132,000 132,000 132,000	628.59 463.81 128.16 736.10 3.28 129.36
					Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $2,089.30 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,089.30 Reference: 1157 Due Date #1: 02/10/2013 Amount Due: **$2,089.30**
065600-372.00-1-38 Chriscaden Yvonne A 2478 Falconer Frews Rd Jamestown, NY 14701	2478 Falconer Frewsburg Rd 2 Family Res Falconer 10-1-6.3 Acres: 1.20 East: 987302 North: 768482 Deed Book: 2014 Page: 00381 Full Market Value:	10,900 75,000 75,758	ACCT 00220 BILL 922 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	75,000 75,000 75,000 75,000 75,000 75,000	357.15 263.53 72.82 418.24 1.86 73.50
					Delinquent: No Date Paid/Returned: 02/07/2013 Amount Paid/Returned: $1,187.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,187.10 Reference: 1128 Due Date #1: 02/10/2013 Amount Due: **$1,187.10**
065600-372.00-1-39 Grann John Grann Dana J 2486 Falconer- Frews Rd Jamestown, NY 14701 Bank: 6700	2486 Falconer Frewsburg Rd 1 Family Res Falconer 7-1-53.1 Acres: 1.00 East: 987055 North: 768675 Deed Book: 2470 Page: 697 Full Market Value:	10,500 110,000 111,111	ACCT 00210 BILL 923 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	104,000 104,000 104,000 110,000 110,000 110,000	495.25 365.43 100.97 613.41 2.73 107.80
					Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $1,685.59 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,685.59 Reference: 06006920 Due Date #1: 02/10/2013 Amount Due: **$1,685.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-372.00-1-40 Seaholm Richard M Seaholm Laura 2488 Falconer Frewsburg Jamestown, NY 14701	2488 Falconer Frewsburg Rd 1 Family Res Falconer 7-1-52 Acres: 1.20 East: 986994 North: 768832 Deed Book: 2481 Page: 946 Full Market Value:	10,900 115,000 116,162	ACCT 00220 BILL 924 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	 115,000 115,000 115,000 115,000 115,000 115,000	 547.63 404.08 111.65 641.30 2.86 1,777.76 112.70

Delinquent: No
Date Paid/Returned: 03/18/2013
Amount Paid/Returned: $3,669.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,669.94
Reference: 5746
Due Date #1: 02/10/2013
Amount Due: **$3,597.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-372.00-1-41 Grann John Grann Dana J 24 86falconer Frewsburg Rd Jamestown, NY 14701 Bank: 6700	Falconer Frewsburg Rd Res vac land Falconer Back Land 7-1-53.2 Acres: 0.20 East: 987153 North: 768865 Deed Book: 2470 Page: 697 Full Market Value:	200 200 202	ACCT 00220 BILL 925 Medicaid County Tax Community Colleges Town Tax Poland fire dist 1	 200 200 200 200 200	 0.95 0.70 0.19 1.12 0.20

Delinquent: No
Date Paid/Returned: 02/09/2013
Amount Paid/Returned: $3.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3.16
Reference: 06006920
Due Date #1: 02/10/2013
Amount Due: **$3.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-372.00-1-42 Windsong Enterprises,LLC 2632 S. Work St., Ste. 24 Falconer, NY 17433	2494 Falconer Frerwsburg Rd Auto dealer Falconer Also Contains 220 7-1-54 Acres: 9.60 East: 0 North: 0 Deed Book: 2713 Page: 452 Full Market Value:	19,600 142,000 143,434	ACCT 00220 BILL 926 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	 142,000 142,000 142,000 142,000 142,000 142,000	 676.21 498.95 137.87 791.86 3.53 2,955.20 139.16

Delinquent: No
Date Paid/Returned: 02/06/2013
Amount Paid/Returned: $5,202.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5,202.78
Reference: 1546
Due Date #1: 02/10/2013
Amount Due: **$5,202.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-372.00-1-43 Turner Inc R E 6 Hawthorne Ave Lakewood, NY 14750	N Of Co Hwy 55 Vacant comm Falconer Back Land 7-1-51.2.1 Acres: 23.20 East: 987881 North: 769421 Deed Book: Page: Full Market Value:	17,400 17,400 17,576	ACCT 00220 BILL 927 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	17,400 17,400 17,400 17,400 17,400 17,400	82.86 61.14 16.89 97.03 0.43 17.05
065600-372.00-1-44 Turner Inc R E 6 Hawthorne Ave Lakewood, NY 14750	E Co Hwy 55 Rural vac<10 Falconer Non-Transportation 7-1-55 Acres: 3.30 East: 987632 North: 769217 Deed Book: 2036 Page: 00203 Full Market Value:	4,500 4,500 4,545	ACCT 00220 BILL 928 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	4,500 4,500 4,500 4,500 4,500 4,500	21.43 15.81 4.37 25.09 0.11 4.41
065600-372.00-1-45 Lyndon Developement, LLC 2632 S. Work St, Ste. 26 Falconer, NY 14733	N Of Co Hwy 55 Vacant comm Falconer Back Land 7-1-51.1 Acres: 2.60 East: 987771 North: 769002 Deed Book: 2011 Page: 6540 Full Market Value:	7,700 7,700 7,778	ACCT 00220 BILL 929 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	7,700 7,700 7,700 7,700 7,700 7,700	36.67 27.06 7.48 42.94 0.19 7.55

065600-372.00-1-43
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $275.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $275.40
Reference: 0021396674
Due Date #1: 02/10/2013
Amount Due: **$275.40**

065600-372.00-1-44
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $71.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $71.22
Reference: 0000995186
Due Date #1: 02/10/2013
Amount Due: **$71.22**

065600-372.00-1-45
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $121.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $121.89
Reference: 1157
Due Date #1: 02/10/2013
Amount Due: **$121.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-372.00-1-46 Gustafson Norman R Gustafson Brenda L 2031 Falconer-Frewsburg Rd Frewsburg, NY 14738	N Of County Rd 55 Vac farmland Falconer 7-1-51.3 Acres: 1.03 East: 987956 North: 768902 Deed Book: 2592 Page: 814 Full Market Value:	1,200 1,200 1,212	AG COMMIT CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00220 BILL 930 $461.00 739 739 739 739 739 1,200	3.52 2.60 0.72 4.12 0.02 1.18
					Delinquent: No Date Paid/Returned: 01/24/2013 Amount Paid/Returned: $12.16 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $12.16 Reference: 1298 Due Date #1: 02/10/2013 Amount Due: **$12.16**
065600-372.00-1-47 Turner Inc R E 6 Hawthorne Ave Lakewood, NY 14750	old train track Rural vac<10 Falconer Old Railroad Bed 10-1-63.1 Acres: 2.40 East: 988673 North: 768294 Deed Book: 2041 Page: 00060 Full Market Value:	3,800 3,800 3,838	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00220 BILL 931 3,800 3,800 3,800 3,800 3,800 3,800	 18.10 13.35 3.69 21.19 0.09 3.72
					Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $60.14 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $60.14 Reference: 0000995187 Due Date #1: 02/10/2013 Amount Due: **$60.14**
065600-372.00-1-48 Collander James T Collander Susan 2443 Quaint Rd Falconer, NY 14733-9726	W Quaint Rd Rural vac<10 Falconer 10-1-15.2 Acres: 4.80 East: 988980 North: 768280 Deed Book: 2119 Page: 00040 Full Market Value:	3,000 3,000 3,030	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00220 BILL 932 3,000 3,000 3,000 3,000 3,000 3,000	 14.29 10.54 2.91 16.73 0.07 2.94
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $47.48 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $47.48 Reference: 1110 Due Date #1: 02/10/2013 Amount Due: **$47.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-372.00-1-49 Gustafson Norman R Gustafson Brenda L 2031 Falconer-Frewsburg Rd Frewsburg, NY 14738	Quaint Rd Vac farmland Falconer 10-1-15.1 Acres: 13.00 East: 989286 North: 768500 Deed Book: 2592 Page: 814 Full Market Value:	15,600 15,600 15,758	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00220 BILL 933 $5,733.00 9,867 9,867 9,867 9,867 9,867 15,600	 46.99 34.67 9.58 55.02 0.25 15.29

Delinquent: No
Date Paid/Returned: 01/24/2013
Amount Paid/Returned: $161.80
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $161.80
Reference: 1298
Due Date #1: 02/10/2013
Amount Due: **$161.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-372.00-1-50 Collander James Collander Susan 2443 Quaint Rd Falconer, NY 14733	2443 Quaint Rd 1 Family Res Falconer 10-1-15.3.1 Acres: 4.00 East: 989326 North: 767976 Deed Book: 2407 Page: 850 Full Market Value:	15,300 57,500 58,081	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT BILL 934 $6,000.00 51,500 51,500 51,500 57,500 57,500 57,500	 245.24 180.96 50.00 320.65 1.43 56.35

Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $854.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $854.63
Reference: 1110
Due Date #1: 02/10/2013
Amount Due: **$854.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-372.00-1-51 Vincent Arthur F Vincent Chloe 2431 Quaint Rd Falconer, NY 14733	Quaint Rd Rural vac<10 Falconer combined 372.00-1-52 2011 10-1-15.3.2 Acres: 1.00 East: 989408 North: 767704 Deed Book: 2446 Page: 921 Full Market Value:	0 0 0		ACCT BILL 935	

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Due Date #1: 02/10/2013
Amount Due: **$0.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-372.00-1-52 Vincent Arthur F Vincent Chloe M 2431 Quaint Rd Falconer, NY 14733	2431 Quaint Rd Res Multiple Falconer combined 372.00-1-25.2.2 372.00-1-30,51 2011 10-1-14 Acres: 5.20 East: 989484 North: 767575 Deed Book: 2220 Page: 00344 Full Market Value:	19,100 113,000 114,141	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00220 BILL 936 $10,000.00 103,000 490.49 103,000 361.91 103,000 100.00 113,000 630.14 113,000 2.81 113,000 110.74
065600-372.00-1-53 Gustafson David A 2473 Quaint Rd Falconer, NY 14733 Bank: 6700	2473 Quaint Rd 1 Family Res Falconer 7-1-44 Acres: 1.00 East: 989904 North: 769006 Deed Book: 2592 Page: 132 Full Market Value:	10,500 55,000 55,556	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00220 BILL 937 55,000 261.91 55,000 193.25 55,000 53.40 55,000 306.71 55,000 1.37 55,000 53.90
065600-372.00-1-54 Holm Donald R Holm Lori B 2495 Quaint Rd Falconer, NY 14733 Bank: 2168	2495 Quaint Rd 1 Family Res Falconer 7-1-45.5 Acres: 5.50 East: 990144 North: 769610 Deed Book: 2391 Page: 872 Full Market Value:	16,800 125,000 126,263	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT BILL 938 125,000 595.25 125,000 439.22 125,000 121.36 125,000 697.06 125,000 3.10 125,000 122.50

065600-372.00-1-52
Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $1,696.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,696.09
Reference: 2913
Due Date #1: 02/10/2013
Amount Due: **$1,696.09**

065600-372.00-1-53
Delinquent: No
Date Paid/Returned: 02/09/2013
Amount Paid/Returned: $870.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $870.54
Reference: 130479391
Due Date #1: 02/10/2013
Amount Due: **$870.54**

065600-372.00-1-54
Delinquent: No
Date Paid/Returned: 01/14/2013
Amount Paid/Returned: $1,978.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,978.49
Reference: 3765837
Due Date #1: 02/10/2013
Amount Due: **$1,978.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-372.00-1-55 Gustafson George R Jr Gustafson Connie E 2505 Quaint Rd Falconer, NY 14733-9726	Quaint Rd Res vac land Falconer 7-1-45.3 Acres: 0.50 East: 990504 North: 769754 Deed Book: 1845 Page: 00093 Full Market Value:	 900 900 909	ACCT 00220 BILL 939 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 900 900 900 900 900 900	 4.29 3.16 0.87 5.02 0.02 0.88
065600-372.00-1-56 Gustafson George R Jr Gustafson Connie 2505 Quaint Rd Falconer, NY 14733-9726	2505 Quaint Rd 1 Family Res Falconer 7-1-45.2 Acres: 0.67 East: 990606 North: 769845 Deed Book: Page: Full Market Value:	 8,800 82,000 82,828	ACCT 00220 BILL 940 VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 $10,000.00 $16,400.00 55,600 55,600 55,600 82,000 82,000 82,000	 264.77 195.36 53.98 457.27 2.04 80.36
065600-372.00-1-57 Short Craig D Short Katherine 2515 Quaint Rd Falconer, NY 14733	2515 Quaint Rd Rural res Falconer 7-1-45.1 Acres: 49.60 East: 990482 North: 770643 Deed Book: 2377 Page: 702 Full Market Value:	 39,600 125,000 126,263	ACCT 00220 BILL 941 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 $2,828.00 122,172 122,172 122,172 122,172 122,172 125,000	 581.79 429.28 118.62 681.29 3.03 122.50

065600-372.00-1-55
Delinquent: No
Date Paid/Returned: 02/20/2013
Amount Paid/Returned: $14.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $14.38
Reference: 1125
Due Date #1: 02/10/2013
Amount Due: **$14.24**

065600-372.00-1-56
Delinquent: No
Date Paid/Returned: 02/20/2013
Amount Paid/Returned: $1,064.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,064.32
Reference: 1125
Due Date #1: 02/10/2013
Amount Due: **$1,053.78**

065600-372.00-1-57
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $1,936.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,936.51
Reference: 1104
Due Date #1: 02/10/2013
Amount Due: **$1,936.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-372.00-1-58 Gustafson Norman R Gustafson Brenda L 2031 Falconer-Frewsburg Rd Frewsburg, NY 14738	Quaint Rd Vac farmland Falconer 7-1-50 Acres: 76.30 East: 989115 North: 770016 Deed Book: 2592 Page: 814 Full Market Value:	53,200 70,000 70,707	ACCT 00220 BILL 942 AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SC Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	$12,483.00 $1,600.00 55,917 55,917 55,917 55,917 55,917 68,400	266.28 196.48 54.29 311.82 1.39 67.03

Delinquent: No
Date Paid/Returned: 01/24/2013
Amount Paid/Returned: $897.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $897.29
Reference: 1298
Due Date #1: 02/10/2013
Amount Due: **$897.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-372.00-1-60 Lott Jeffrey 1597 Quaint Rd Falconer, NY 14733	1597 Quaint Rd 1 Family Res Falconer 7-1-47.2.1 Acres: 15.90 East: 990087 North: 771642 Deed Book: 2504 Page: 988 Full Market Value:	26,000 77,000 77,778	ACCT 00250 BILL 943 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 77,000 77,000 77,000 77,000 77,000 77,000	 366.68 270.56 74.76 429.39 1.91 75.46

Delinquent: No
Date Paid/Returned: 02/06/2013
Amount Paid/Returned: $1,218.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,218.76
Reference: 1193
Due Date #1: 02/10/2013
Amount Due: **$1,218.76**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-372.00-1-61 McGrath James 1609 Quaint Rd Falconer, NY 14733	1609 Quaint Rd Mfg housing Falconer Triangular 380-3318 cell 7-1-48 Acres: 1.00 East: 989904 North: 772042 Deed Book: 2684 Page: 536 Full Market Value:	10,000 20,000 20,202	ACCT 00250 BILL 944 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 20,000 20,000 20,000 20,000 20,000 20,000	 95.24 70.27 19.42 111.53 0.50 19.60

Delinquent: No
Date Paid/Returned: 02/25/2013
Amount Paid/Returned: $319.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $319.73
Reference: 1056
Due Date #1: 02/10/2013
Amount Due: **$316.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-372.00-1-62 Nalbone James Corson Timothy J 1617 Quaint Rd Falconer, NY 14733	1617 Quaint Rd 1 Family Res Falconer 7-1-49.1 Acres: 3.50 East: 989637 North: 771835 Deed Book: 2377 Page: 484 Full Market Value:	14,100 43,000 43,434	ACCT 00250 BILL 945 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	 43,000 43,000 43,000 43,000 43,000 43,000	 204.77 151.09 41.75 239.79 1.07 279.33 42.14
065600-372.00-1-69 RHI Monofraz, LTD 1870 New York Ave Falconer, NY 14733	1795 Clay Pond Ext Ny Ave Vacant indus Falconer 7-1-58 Lot Dimensions 100.00 x 100.00 East: 986833 North: 771846 Deed Book: 2680 Page: 394 Full Market Value:	1,300 1,300 1,313	ACCT 00270 BILL 946 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 1,300 1,300 1,300 1,300 1,300 1,300	 6.19 4.57 1.26 7.25 0.03 1.27
065600-372.00-1-70 Jamestown City Of PO Box 700 Jamestown, NY 14701	New York Ave Water supply Falconer 7-1-56.4 Acres: 3.20 East: 987137 North: 771843 Deed Book: 2207 Page: 00500 Full Market Value:	2,500 2,500 2,525	WTR SUPPLY COUNTY Town Tax Chargebacks Poland fire dist 1	ACCT BILL 947 $2,500.00 2,500 2,500 2,500	 13.94 0.06 2.45

065600-372.00-1-62
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$959.94**

065600-372.00-1-69
Delinquent: No
Date Paid/Returned: 01/22/2013
Amount Paid/Returned: $20.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $20.57
Reference: 946
Due Date #1: 02/10/2013
Amount Due: **$20.57**

065600-372.00-1-70
Delinquent: No
Date Paid/Returned: 01/24/2013
Amount Paid/Returned: $16.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $16.45
Reference: 10237
Due Date #1: 02/10/2013
Amount Due: **$16.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-372.00-1-73 Harrower Rodney 15 James St E Falconer, NY 14733	1676 Clay Pond Rd 1 use sm bld Falconer 7-1-57.3 Acres: 1.40 East: 989038 North: 772450 Deed Book: 2619 Page: 866 Full Market Value:	14,700 82,000 82,828	ACCT BILL 948 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 82,000 82,000 82,000 82,000 82,000 82,000	 390.49 288.13 79.61 457.27 2.04 80.36

Delinquent: No
Date Paid/Returned: 02/05/2013
Amount Paid/Returned: $1,297.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,297.90
Reference: 1942
Due Date #1: 02/10/2013
Amount Due: **$1,297.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-372.00-1-74 Hanson Cartage Slojkowski Leon A Jr PO Box 356 Jamestown, NY 14701	1688 Clay Pond Ext Ny Ave Truck termnl Falconer Truck Terminal 7-1-57.1 Acres: 8.60 East: 988705 North: 772661 Deed Book: 1925 Page: 00174 Full Market Value:	38,500 86,200 87,071	ACCT 00270 BILL 949 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 86,200 86,200 86,200 86,200 86,200 86,200	 410.49 302.88 83.69 480.69 2.14 84.48

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$1,364.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-372.00-1-75 Village Of Falconer 101 West Main St Falconer, NY 14733	Quaint Rd Vacant indus Falconer Pt Of R R Line 7-1-8.2 Acres: 2.50 East: 987651 North: 772807 Deed Book: 2291 Page: 193 Full Market Value:	12,500 12,500 12,626	ACCT BILL 950 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 12,500 12,500 12,500 12,500 12,500 12,500	 59.53 43.92 12.14 69.71 0.31 12.25

Delinquent: No
Date Paid/Returned: 01/16/2013
Amount Paid/Returned: $197.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $197.86
Reference: 3329
Due Date #1: 02/10/2013
Amount Due: **$197.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-372.00-2-1 Overend Daniel J 2772 Stone Rd Falconer, NY 14733	2772 Stone Rd Rural vac<10 Falconer 7-1-34 Acres: 4.30 East: 992593 North: 773877 Deed Book: 2011 Page: 6175 Full Market Value:	10,100 10,100 10,202	ACCT 00250 BILL 951 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 10,100 48.10 10,100 35.49 10,100 9.81 10,100 56.32 10,100 0.25 10,100 9.90
Bank: 8000				Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $159.87 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $159.87 Reference: 06006920 Due Date #1: 02/10/2013 Amount Due: **$159.87**
065600-372.00-2-2 Overend Daniel J 2772 Stone Rd Falconer, NY 14733	2772 Stone Rd 1 Family Res Falconer 7-1-33.2 Acres: 2.30 East: 992594 North: 773553 Deed Book: 2011 Page: 6175 Full Market Value:	12,300 78,000 78,788	ACCT 00250 BILL 952 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 78,000 371.44 78,000 274.07 78,000 75.73 78,000 434.97 78,000 1.94 78,000 76.44
Bank: 8000				Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $1,234.59 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,234.59 Reference: 06006920 Due Date #1: 02/10/2013 Amount Due: **$1,234.59**
065600-372.00-2-3 Marasco Daniel A Marasco Kristine 1466 Hartson Rd Falconer, NY 14733	1466 Hartson Rd Rural res Falconer Large Pond Wet Lands 7-1-33.1 Acres: 76.50 East: 993614 North: 773171 Deed Book: 2218 Page: 00601 Full Market Value:	31,300 70,000 70,707	ACCT 00250 BILL 953 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 70,000 333.34 70,000 245.96 70,000 67.96 70,000 390.35 70,000 1.74 70,000 68.60
				Delinquent: No Date Paid/Returned: 01/22/2013 Amount Paid/Returned: $1,107.95 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,107.95 Reference: 2781 Due Date #1: 02/10/2013 Amount Due: **$1,107.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-372.00-2-4 Youngberg Charles E jr 2823 Stone Rd Falconer, NY 14733	Hartson Rd Vacant rural Falconer 7-1-32.1 Acres: 17.00 East: 993129 North: 772113 Deed Book: 2668 Page: 418 Full Market Value:	6,700 6,700 6,768	ACCT 00250 BILL 954 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 6,700 31.91 6,700 23.54 6,700 6.51 6,700 37.36 6,700 0.17 6,700 6.57
				Delinquent: No Date Paid/Returned: 02/27/2013 Amount Paid/Returned: $107.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: $107.12 Check: $0.00 Reference: Due Date #1: 02/10/2013 Amount Due: **$106.06**
065600-372.00-2-5 Hansen Rosemary Capizzi 11410 Smiloff Rd White Marsh, MD 21162	1453 Hartson Rd 1 Family Res Falconer Modular 7-1-32.2 Acres: 1.00 East: 993521 North: 772090 Deed Book: 2422 Page: 116 Full Market Value:	10,000 64,000 64,646	ACCT 00250 BILL 955 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 64,000 304.77 64,000 224.88 64,000 62.14 64,000 356.89 64,000 1.59 64,000 62.72
				Delinquent: No Date Paid/Returned: 02/13/2013 Amount Paid/Returned: $1,012.99 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,012.99 Reference: 1079 Due Date #1: 02/10/2013 Amount Due: **$1,012.99**
065600-372.00-2-6 Ford Glenn M Ford Linda S 1436 Hartson Rd Falconer, NY 14733 Bank: 6700	1436 Hartson Rd 1 Family Res Falconer 7-1-31.3 Acres: 2.00 East: 994280 North: 772200 Deed Book: 2020 Page: 00444 Full Market Value:	11,800 79,000 79,798	ACCT 00250 BILL 956 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 79,000 376.20 79,000 277.58 79,000 76.70 79,000 440.54 79,000 1.96 79,000 77.42
				Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $1,250.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,250.40 Reference: 130479391 Due Date #1: 02/10/2013 Amount Due: **$1,250.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-372.00-2-7 Trisler Marvin L Trisler Colleen M 1426 Hartson Rd Falconer, NY 14733	1426 Hartson Rd 1 Family Res Falconer 7-1-31.2 Acres: 5.00 East: 994674 North: 772217 Deed Book: 1770 Page: 00162 Full Market Value:	13,500 70,000 70,707	ACCT 00250 BILL 957 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 70,000 70,000 70,000 70,000 70,000 70,000	 333.34 245.96 67.96 390.35 1.74 68.60
					Delinquent: No Date Paid/Returned: 01/16/2013 Amount Paid/Returned: $1,107.95 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,107.95 Reference: 0330 Due Date #1: 02/10/2013 Amount Due: **$1,107.95**
065600-372.00-2-8 Laural Mountain LLC 15510 S Cuerno Verde Colorado Springs, CO 80926	Hartson Rd Vacant rural Falconer 7-1-31.1 Acres: 62.00 East: 995061 North: 772473 Deed Book: 2012 Page: 2168 Full Market Value:	14,000 14,000 14,141	ACCT 00250 BILL 958 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 14,000 14,000 14,000 14,000 14,000 14,000	 66.67 49.19 13.59 78.07 0.35 13.72
					Delinquent: No Date Paid/Returned: 01/22/2013 Amount Paid/Returned: $221.59 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $221.59 Reference: 2261 Due Date #1: 02/10/2013 Amount Due: **$221.59**
065600-372.00-2-9 Jamestown City Of PO Box 700 Jamestown, NY 14701	N Of Hartson Rd Vacant rural Falconer 7-1-18 Acres: 272.00 East: 997731 North: 773265 Deed Book: 2089 Page: 02066 Full Market Value:	61,200 61,200 61,818	WTR SUPPLY COUNTY Town Tax Chargebacks Poland fire dist 1	ACCT BILL 959 $61,200.00 61,200 61,200 61,200	 341.28 1.52 59.98
					Delinquent: No Date Paid/Returned: 01/24/2013 Amount Paid/Returned: $402.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $402.78 Reference: 10237 Due Date #1: 02/10/2013 Amount Due: **$402.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-372.00-2-11 Dart David jr Poppenberg Cheryl etal 61 Therin Dr Hamburg, NY 14075	Hartson Rd Seasonal res Falconer 7-1-19 Acres: 68.00 East: 999508 North: 771581 Deed Book: 2674 Page: 189 Full Market Value:	29,500 50,000 50,505	ACCT 00250 BILL 960 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 50,000 50,000 50,000 50,000 50,000 50,000	 238.10 175.69 48.54 278.82 1.24 49.00
					Delinquent: No Date Paid/Returned: 01/28/2013 Amount Paid/Returned: $791.39 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $791.39 Reference: 1277 Due Date #1: 02/10/2013 Amount Due: **$791.39**
065600-372.00-2-12 Jamestown City Of PO Box 700 Jamestown, NY 14701	Hartson Rd Vacant rural Falconer 7-1-23 Lot Dimensions 50.00 x 100.00 East: 997154 North: 771455 Deed Book: 2147 Page: 00222 Full Market Value:	100 100 101	ACCT BILL 961 WTR SUPPLY COUNTY $100.00 Town Tax Poland fire dist 1	 100 100	 0.56 0.10
					Delinquent: No Date Paid/Returned: 01/24/2013 Amount Paid/Returned: $0.66 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $0.66 Reference: 10237 Due Date #1: 02/10/2013 Amount Due: **$0.66**
065600-372.00-2-13 Jamestown City Of PO Box 700 Jamestown, NY 14701	Harston Rd Vacant rural Falconer 7-1-24 Acres: 3.80 East: 997484 North: 771410 Deed Book: 2147 Page: 00222 Full Market Value:	900 900 909	ACCT BILL 962 WTR SUPPLY COUNTY $900.00 Town Tax Chargebacks Poland fire dist 1	 900 900 900	 5.02 0.02 0.88
					Delinquent: No Date Paid/Returned: 01/24/2013 Amount Paid/Returned: $5.92 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $5.92 Reference: 10237 Due Date #1: 02/10/2013 Amount Due: **$5.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-372.00-2-14 Haskins William Doyle 1285 Hartson Rd Falconer, NY 14733	Hartson Rd Vac w/imprv Falconer 7-1-20 Acres: 21.20 East: 998045 North: 770963 Deed Book: 2247 Page: 84 Full Market Value:	12,600 19,700 19,899	ACCT 00250 BILL 963 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	19,700 93.81 19,700 69.22 19,700 19.13 19,700 109.86 19,700 0.49 19,700 19.31
065600-372.00-2-15 Haskins William D 1285 Hartson Rd Falconer, NY 14733	1285 Hartson Rd Mfg housing Falconer 7-1-21.2 Acres: 20.00 East: 998186 North: 770352 Deed Book: Page: Full Market Value:	16,000 52,000 52,525	ACCT 00250 BILL 964 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	52,000 247.63 52,000 182.71 52,000 50.49 52,000 289.98 52,000 1.29 52,000 50.96
065600-372.00-2-16 Loverme Anthony Sr 11610 N 107th Ave Sun City, AZ 85351	Hartson Rd Vacant rural Falconer 7-1-21.1 Acres: 25.40 East: 999198 North: 769463 Deed Book: 1959 Page: 00140 Full Market Value:	5,700 5,700 5,758	ACCT 00250 BILL 965 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	5,700 27.14 5,700 20.03 5,700 5.53 5,700 31.79 5,700 0.14 5,700 5.59

065600-372.00-2-14
Delinquent: No
Date Paid/Returned: 02/26/2013
Amount Paid/Returned: $314.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $314.94
Reference: 2899
Due Date #1: 02/10/2013
Amount Due: **$311.82**

065600-372.00-2-15
Delinquent: No
Date Paid/Returned: 02/26/2013
Amount Paid/Returned: $831.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $831.29
Reference: 2899
Due Date #1: 02/10/2013
Amount Due: **$823.06**

065600-372.00-2-16
Delinquent: No
Date Paid/Returned: 01/29/2013
Amount Paid/Returned: $90.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $90.22
Reference: 235
Due Date #1: 02/10/2013
Amount Due: **$90.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-372.00-2-17 Loverme Anthony Sr 11610 N 107th Ave Sun City, AZ 85351	Hartson Rd Vacant rural Falconer 7-1-22 Acres: 32.00 East: 998289 North: 769199 Deed Book: 1961 Page: 00250 Full Market Value:	7,200 7,200 7,273	ACCT 00250 BILL 966 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 7,200 7,200 7,200 7,200 7,200 7,200	 34.29 25.30 6.99 40.15 0.18 7.06
065600-372.00-2-18 Springer Robert A Springer Carrie 3680 Dry Brook Rd Kennedy, NY 14747	Pine Hill Rd Res vac land Falconer 7-1-26.2.1 Acres: 11.60 East: 997551 North: 768926 Deed Book: Page: Full Market Value:	8,000 8,000 8,081	ACCT BILL 967 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 8,000 8,000 8,000 8,000 8,000 8,000	 38.10 28.11 7.77 44.61 0.20 7.84
065600-372.00-2-19 Figueroa Pablo 2495 Pine Hill Rd Falconer, NY 14733	2495 Pine Hill Rd Mfg housing Falconer 7-1-26.2.2 Acres: 3.40 East: 997177 North: 768980 Deed Book: 2475 Page: 740 Full Market Value:	13,900 32,000 32,323	ACCT BILL 968 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	 32,000 32,000 32,000 32,000 32,000 32,000	 152.38 112.44 31.07 178.45 0.79 50.41 31.36

065600-372.00-2-17
Delinquent: No
Date Paid/Returned: 01/29/2013
Amount Paid/Returned: $113.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $113.97
Reference: 235
Due Date #1: 02/10/2013
Amount Due: **$113.97**

065600-372.00-2-18
Delinquent: No
Date Paid/Returned: 01/30/2013
Amount Paid/Returned: $126.63
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $126.63
Reference: 1519
Due Date #1: 02/10/2013
Amount Due: **$126.63**

065600-372.00-2-19
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$556.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-372.00-2-20 Loverme Anthony 11610 N 107th Ave Sun City, AZ 85351	Pine Hill Rd Abandoned ag Falconer Land Locked-Flood Plain 7-1-60 Acres: 5.00 East: 997995 North: 769664 Deed Book: 2099 Page: 00285 Full Market Value:	 1,000 1,000 1,010	ACCT 00260 BILL 969 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 1,000 1,000 1,000 1,000 1,000 1,000	 4.76 3.51 0.97 5.58 0.02 0.98
065600-372.00-2-21 Loverme Jeffrey C Loverme Anthony 1780 High St Jamestown, NY 14701	Pine Hill Rd Rural vac>10 Falconer 7-1-26.3 Acres: 15.00 East: 997449 North: 770051 Deed Book: 2381 Page: 115 Full Market Value:	 5,300 5,300 5,354	ACCT BILL 970 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 5,300 5,300 5,300 5,300 5,300 5,300	 25.24 18.62 5.15 29.56 0.13 5.19
065600-372.00-2-22 Cortright Dana R 1335 Hartson Rd Falconer, NY 14733 Bank: 7997	1335 Hartson Rd Mfg housing Falconer Life Use Retained 7-1-25 Acres: 3.00 East: 997380 North: 770849 Deed Book: 2692 Page: 776 Full Market Value:	 13,300 63,000 63,636	ACCT 00250 BILL 971 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 63,000 63,000 63,000 63,000 63,000 63,000	 300.01 221.36 61.17 351.32 1.56 61.74

065600-372.00-2-20
Delinquent: No
Date Paid/Returned: 01/29/2013
Amount Paid/Returned: $15.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $15.82
Reference: 235
Due Date #1: 02/10/2013
Amount Due: **$15.82**

065600-372.00-2-21
Delinquent: No
Date Paid/Returned: 03/18/2013
Amount Paid/Returned: $85.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $85.57
Check: $0.00
Reference:
Due Date #1: 02/10/2013
Amount Due: **$83.89**

065600-372.00-2-22
Delinquent: No
Date Paid/Returned: 01/14/2013
Amount Paid/Returned: $997.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $997.16
Reference: 7021219110
Due Date #1: 02/10/2013
Amount Due: **$997.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-372.00-2-23 Caprino Carl J Conti Anthony 3803 Ross Mills Rd Falconer, NY 14733	Hartson Rd Rural vac<10 Falconer 7-1-26.5 Acres: 5.00 East: 996853 North: 770927 Deed Book: 2534 Page: 174 Full Market Value:	2,600 2,600 2,626	ACCT 00972 BILL 972 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	2,600 2,600 2,600 2,600 2,600 2,600	12.38 9.14 2.52 14.50 0.06 2.55

Delinquent: No
Date Paid/Returned: 02/06/2013
Amount Paid/Returned: $41.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $41.15
Reference: 7407
Due Date #1: 02/10/2013
Amount Due: **$41.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-372.00-2-24 Caprino Carl J Conti Anthony 3803 Ross Mls Falconer, NY 14733	Pine Hill Rd Rural vac>10 Falconer 7-1-26.4 Acres: 96.30 East: 996216 North: 770126 Deed Book: 2244 Page: 80 Full Market Value:	21,700 21,700 21,919	ACCT 00973 BILL 973 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	21,700 21,700 21,700 21,700 21,700 21,700	103.34 76.25 21.07 121.01 0.54 21.27

Delinquent: No
Date Paid/Returned: 02/06/2013
Amount Paid/Returned: $343.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $343.48
Reference: 7407
Due Date #1: 02/10/2013
Amount Due: **$343.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-372.00-2-25 Carlberg Dennis A Carlberg Lona J 2121 Falconer-Frewsburg Frewsburg, NY 14738	Dolloff Road-North Side Vac farmland Falconer Flood Plain-Floods 10-1-22 Acres: 51.70 East: 994101 North: 767504 Deed Book: 2285 Page: 186 Full Market Value:	17,900 17,900 18,081	ACCT 00250 BILL 974 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	17,900 17,900 17,900 17,900 17,900 17,900	85.24 62.90 17.38 99.82 0.44 17.54

Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $283.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $283.32
Reference: 8994
Due Date #1: 02/10/2013
Amount Due: **$283.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-372.00-2-26 Carlberg Gregory L Carlberg Kathy 1495 Carlberg Rdd Frewsburg, NY 14738	E Co Hwy 55 Vac farmland Falconer Flood Plain Floods 10-1-18 Acres: 92.50 East: 992495 North: 767096 Deed Book: 2270 Page: 244 Full Market Value:	34,800 34,800 35,152	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 975 34,800 34,800 34,800 34,800 34,800 34,800	 165.72 122.28 33.79 194.06 0.86 34.10
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $550.81 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $550.81 Reference: 2122 Due Date #1: 02/10/2013 Amount Due: **$550.81**
065600-372.00-2-27 Caprino Carl J Conti Anthony 3803 Ross Mls Falconer, NY 14733	W Pine Hill Rd Vac w/imprv Falconer 7-1-27 Acres: 106.20 East: 994030 North: 769682 Deed Book: 2147 Page: 00389 Full Market Value:	23,900 24,900 25,152	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 976 24,900 24,900 24,900 24,900 24,900 24,900	 118.57 87.49 24.18 138.85 0.62 24.40
					Delinquent: No Date Paid/Returned: 02/06/2013 Amount Paid/Returned: $394.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $394.11 Reference: 7407 Due Date #1: 02/10/2013 Amount Due: **$394.11**
065600-372.00-2-28 Watson Christopher J Watson Lynn M 64 Glidden Ave Jamestown, NY 14701	Hartson Rd Vac w/imprv Falconer 7-1-26.1 Acres: 17.80 East: 996072 North: 771071 Deed Book: 2011 Page: 3014 Full Market Value:	11,600 45,000 45,455	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 977 45,000 45,000 45,000 45,000 45,000 45,000	 214.29 158.12 43.69 250.94 1.12 44.10
					Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $712.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $712.26 Reference: 2366 Due Date #1: 02/10/2013 Amount Due: **$712.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-372.00-2-29 Taft Gerald 1405 Hartson Rd Falconer, NY 14733	1405 Hartson Rd Rural res Falconer 7-1-28 Acres: 10.00 East: 995374 North: 770992 Deed Book: 2412 Page: 680 Full Market Value:	11,600 30,000 30,303	ACCT 00250 BILL 978 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	 30,000 142.86 30,000 105.41 30,000 29.13 30,000 167.29 30,000 0.75 624.33 30,000 29.40
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$1,099.17**
065600-372.00-2-30 Caprino Carl J Conti Anthony M 3803 Ross Mills Rd Falconer, NY 14733	Hartson Rd Rural vac>10 Falconer 7-1-30 Acres: 17.00 East: 994875 North: 771248 Deed Book: 2012 Page: 2764 Full Market Value:	6,700 6,700 6,768	ACCT 00250 BILL 979 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 6,700 31.91 6,700 23.54 6,700 6.51 6,700 37.36 6,700 0.17 6,700 6.57
				Delinquent: No Date Paid/Returned: 02/06/2013 Amount Paid/Returned: $106.06 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $106.06 Reference: 7407 Due Date #1: 02/10/2013 Amount Due: **$106.06**
065600-373.00-1-1.1 Durfee Jeffrey M 4515 Loop Rd Waterford, PA 16441	W NYS Rt 394 Priv forest Falconer 8-1-2.2 Acres: 68.40 East: 1001595 North: 774765 Deed Book: 2510 Page: 411 Full Market Value:	27,700 27,700 27,980	ACCT BILL 980 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 27,700 131.91 27,700 97.33 27,700 26.89 27,700 154.47 27,700 0.69 27,700 27.15
				Delinquent: No Date Paid/Returned: 01/24/2013 Amount Paid/Returned: $438.44 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $438.44 Reference: 1262 Due Date #1: 02/10/2013 Amount Due: **$438.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-373.00-1-1.2 Nowicki David J jr Nowicki Shondae R 943 Poland Center Rd Kennedy, NY 14747	W NYS Rt 394 Priv forest Falconer 8-1-2.2 Acres: 24.70 East: 1003232 North: 775991 Deed Book: 2678 Page: 989 Full Market Value:	9,400 9,400 9,495	ACCT BILL 981 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 9,400 9,400 9,400 9,400 9,400 9,400	 44.76 33.03 9.13 52.42 0.23 9.21
065600-373.00-1-2 Carlson David Carlson Darrin H 2791 Us Rt 62 South Kennedy, NY 14747	2791 S Us Rt 62 Dairy farm Falconer 8-1-6.2 Acres: 238.20 East: 1004390 North: 774343 Deed Book: 2583 Page: 485 Full Market Value:	165,100 198,000 200,000	ACCT 00240 BILL 982 AG DIST CO/TOWN/SCH $42,483.00 FARM SILOS CO/TOWN/SC $3,700.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 151,817 151,817 151,817 151,817 151,817 194,300	 722.96 533.44 147.40 846.60 3.77 190.41
065600-373.00-1-3 Pascatore Nadine 3561 Ireland Rd Randolph, NY 14772	2773 S US Rt 62 1 Family Res Falconer 8-1-6.3 Acres: 1.00 East: 1006020 North: 773579 Deed Book: 2012 Page: 4908 Full Market Value:	10,000 51,000 51,515	ACCT 00240 BILL 983 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 51,000 51,000 51,000 51,000 51,000 51,000	 242.86 179.20 49.52 284.40 1.27 49.98

065600-373.00-1-1.2
Delinquent: No
Date Paid/Returned: 02/19/2013
Amount Paid/Returned: $150.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $150.27
Reference: 806
Due Date #1: 02/10/2013
Amount Due: **$148.78**

065600-373.00-1-2
Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $2,444.58
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,444.58
Reference: 1231
Due Date #1: 02/10/2013
Amount Due: **$2,444.58**

065600-373.00-1-3
Delinquent: No
Date Paid/Returned: 02/21/2013
Amount Paid/Returned: $815.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $815.30
Check: $0.00
Reference:
Due Date #1: 02/10/2013
Amount Due: **$807.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-373.00-1-4 Smith Gregg J Smith Denise 2814 Rte 62 Kennedy, NY 14747	2814 S Us Rt 62 1 Family Res Falconer 8-1-6.1 Acres: 0.70 East: 1006668 North: 773587 Deed Book: 2333 Page: 827 Full Market Value:	8,500 74,000 74,747	ACCT 00240 BILL 984 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	74,000 74,000 74,000 74,000 74,000 74,000	352.39 260.02 71.85 412.66 1.84 72.52
065600-373.00-1-5 Carlson Brian R 2846 Rte 62 Kennedy, NY 14747	2846 S US Rt 62 1 Family Res Falconer 8-1-16.2 Acres: 4.20 East: 1006993 North: 773660 Deed Book: 2583 Page: 488 Full Market Value:	15,000 92,000 92,929	ACCT BILL 985 AG DIST CO/TOWN/SCH $2,965.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	89,035 89,035 89,035 89,035 89,035 92,000	423.99 312.84 86.44 496.50 2.21 90.16
065600-373.00-1-6 Carlson David Carlson Lisa 2862 Rte 62 Kennedy, NY 14747	2862 S US Rt 62 1 Family Res Falconer 8-1-16.3 Acres: 4.20 East: 1007471 North: 773867 Deed Book: 2462 Page: 63 Full Market Value:	15,000 76,000 76,768	ACCT BILL 986 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	76,000 76,000 76,000 76,000 76,000 76,000	361.91 267.04 73.79 423.81 1.89 74.48

065600-373.00-1-4
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $1,171.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,171.28
Reference: 2166
Due Date #1: 02/10/2013
Amount Due: **$1,171.28**

065600-373.00-1-5
Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $1,412.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,412.14
Reference: 1150
Due Date #1: 02/10/2013
Amount Due: **$1,412.14**

065600-373.00-1-6
Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $1,202.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,202.92
Reference: 1419
Due Date #1: 02/10/2013
Amount Due: **$1,202.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-373.00-1-7 Carlson Linnea H 2874 Route 62 Kennedy, NY 14747	S Us Rt 62 Rural vac<10 Falconer 16-1-1 Acres: 1.46 East: 1008321 North: 774612 Deed Book: 2644 Page: 452 Full Market Value:	1,500 1,500 1,515	ACCT 00240 BILL 987 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 1,500 7.14 1,500 5.27 1,500 1.46 1,500 8.36 1,500 0.04 1,500 1.47

Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $23.74
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $23.74
Reference: 1231
Due Date #1: 02/10/2013
Amount Due: **$23.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-373.00-1-8 Town Lester M Town June L 2878 Scott Hill Rd Kennedy, NY 14747	S Us Rt 62 Rural vac<10 Falconer Too Small For Residence 16-1-2 Acres: 0.59 East: 1008437 North: 774614 Deed Book: 1975 Page: 00531 Full Market Value:	500 500 505	ACCT 00240 BILL 988 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 500 2.38 500 1.76 500 0.49 500 2.79 500 0.01 500 0.49

Delinquent: No
Date Paid/Returned: 02/07/2013
Amount Paid/Returned: $7.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $7.92
Reference: 1111
Due Date #1: 02/10/2013
Amount Due: **$7.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-373.00-1-10 Town Lester M Town June L 2878 Scott Hill Rd Kennedy, NY 14747	Clarks Cor-Scott Hill Rd Rural vac<10 Falconer 16-3-2 Acres: 1.86 East: 1008410 North: 774172 Deed Book: 2115 Page: 00414 Full Market Value:	3,400 3,400 3,434	ACCT 00250 BILL 989 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 3,400 16.19 3,400 11.95 3,400 3.30 3,400 18.96 3,400 0.08 3,400 3.33

Delinquent: No
Date Paid/Returned: 02/07/2013
Amount Paid/Returned: $53.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $53.81
Reference: 1111
Due Date #1: 02/10/2013
Amount Due: **$53.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-373.00-1-11 Swanson Loren N Swanson Brandy L 5400 Highway 100 Reagan, TN 38368-6405	2841 Scott Hill Rd 1 Family Res Falconer 16-3-3 Acres: 2.00 East: 1008438 North: 773780 Deed Book: 2526 Page: 117 Full Market Value:	11,800 80,000 80,808	ACCT 00250 BILL 990 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 80,000 80,000 80,000 80,000 80,000 80,000	 380.96 281.10 77.67 446.12 1.99 78.40
Bank: 0197					Delinquent: No Date Paid/Returned: 01/22/2013 Amount Paid/Returned: $1,266.24 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,266.24 Reference: 012472 Due Date #1: 02/10/2013 Amount Due: **$1,266.24**
065600-373.00-1-12 Swanson Brandy L 5400 Highway 100 Regan, TN 38368-6405	2791 Scott Hill Rd Mfg housings Falconer Contains Two 270'S 8-1-17 Acres: 2.50 East: 1008450 North: 773316 Deed Book: 2437 Page: 176 Full Market Value:	20,900 51,500 52,020	ACCT 00250 BILL 991 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	 51,500 51,500 51,500 51,500 51,500 51,500	 245.24 180.96 50.00 287.19 1.28 1,071.79 50.47
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$1,886.93**
065600-373.00-1-13 Carlson Linnea H 2874 Rte 62 Kennedy, NY 14747-9515	Scott Hill Rd Vac farmland Falconer 8-1-18 Acres: 3.00 East: 1008456 North: 772755 Deed Book: 1972 Page: 00587 Full Market Value:	1,300 1,300 1,313	ACCT 00250 BILL 992 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 1,300 1,300 1,300 1,300 1,300 1,300	 6.19 4.57 1.26 7.25 0.03 1.27
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $20.57 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $20.57 Reference: 1231 Due Date #1: 02/10/2013 Amount Due: **$20.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-373.00-1-14.1 Carlson Linnea 2846 Us Rt 62 South Kennedy, NY 14747	2846 S Us Rt 62 Dairy farm Falconer 8-1-16.1 Acres: 225.21 East: 1007544 North: 772012 Deed Book: 2583 Page: 491 Full Market Value:	141,300 327,300 330,606	ACCT 00240 BILL 993 AG BLDG CO/TOWN/SCH AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SC Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	$20,000.00 $29,257.00 $11,700.00 266,343 266,343 266,343 266,343 266,343 315,600	1,268.33 935.86 258.59 1,485.26 6.61 309.29
065600-373.00-1-14.2 Carlson Linnea H 2874 S Us Rt 62 Kennedy, NY 14747	2874 S Us Rt 62 1 Family Res Falconer 8-1-16.4 Acres: 1.84 East: 1008182 North: 774188 Deed Book: 2698 Page: 637 Full Market Value:	10,200 83,000 83,838	ACCT 00240 BILL 994 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	83,000 83,000 83,000 83,000 83,000 83,000	395.25 291.64 80.58 462.85 2.06 81.34
065600-373.00-1-15 Ormond Torry 2627 Scott Hill Rd Kennedy, NY 14747	2627 Scott Hill Rd Rural res Frewsburg Hobby Farm 8-1-27.2.1 Acres: 34.90 East: 1007089 North: 770460 Deed Book: 2397 Page: 938 Full Market Value:	31,800 100,000 101,010	ACCT 00250 BILL 995 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	100,000 100,000 100,000 100,000 100,000 100,000	476.20 351.37 97.09 557.65 2.48 98.00

Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $4,263.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $4,263.94
Reference: 1235
Due Date #1: 02/10/2013
Amount Due: **$4,263.94**

Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $1,313.72
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,313.72
Reference: 1102
Due Date #1: 02/10/2013
Amount Due: **$1,313.72**

Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $1,582.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,582.79
Reference: 1041
Due Date #1: 02/10/2013
Amount Due: **$1,582.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-373.00-1-16 Gardner Bruce L Gardner Gayle 2603 Scott Hill Rd Kennedy, NY 14747	Scott Hill Rd Res vac land Frewsburg Rear Land 8-1-27.2.701 Acres: 1.70 East: 1007565 North: 770330 Deed Book: 2050 Page: 00528 Full Market Value:	2,000 2,000 2,020	ACCT 00250 BILL 996 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	2,000 2,000 2,000 2,000 2,000 2,000	9.52 7.03 1.94 11.15 0.05 1.96
065600-373.00-1-17 Gardner Bruce L Gardner Gayle 2603 Scott Hill Rd Kennedy, NY 14747	2603 Scott Hill Rd 1 Family Res Frewsburg 8-1-27.2.3 Acres: 4.00 East: 1007842 North: 770325 Deed Book: 2050 Page: 00528 Full Market Value:	14,800 75,000 75,758	ACCT 00250 BILL 997 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	65,000 65,000 65,000 75,000 75,000 75,000	309.53 228.39 63.11 418.24 1.86 73.50
065600-373.00-1-18 LeBaron Michael T LeBaron Andrea R 2581 Scott Hill Rd Kennedy, NY 14747 Bank: 8000	2581 Scott Hill Rd 1 Family Res Frewsburg 8-1-27.2.702 Acres: 1.30 East: 1007560 North: 769955 Deed Book: 2543 Page: 135 Full Market Value:	10,500 85,000 85,859	ACCT 00250 BILL 998 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	85,000 85,000 85,000 85,000 85,000 85,000	404.77 298.67 82.53 474.00 2.11 83.30

065600-373.00-1-16
Delinquent: No
Date Paid/Returned: 01/22/2013
Amount Paid/Returned: $31.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $31.65
Reference: 4415
Due Date #1: 02/10/2013
Amount Due: **$31.65**

065600-373.00-1-17
Delinquent: No
Date Paid/Returned: 01/22/2013
Amount Paid/Returned: $1,094.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,094.63
Reference: 4415
Due Date #1: 02/10/2013
Amount Due: **$1,094.63**

065600-373.00-1-18
Delinquent: No
Date Paid/Returned: 02/09/2013
Amount Paid/Returned: $1,345.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,345.38
Reference: 640402
Due Date #1: 02/10/2013
Amount Due: **$1,345.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-373.00-1-19 LeBaron Michael T LeBaron Andrea R 2581 Scott Hill Rd Kennedy, NY 14747	2581 Scott Hl Res vac land Frewsburg 8-1-27.2.4 Acres: 2.00 East: 1007837 North: 770002 Deed Book: 2543 Page: 135 Full Market Value:	6,800 6,800 6,869	ACCT 00250 BILL 999 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 6,800 32.38 6,800 23.89 6,800 6.60 6,800 37.92 6,800 0.17 6,800 6.66
Bank: 8000				Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $107.62 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $107.62 Reference: 640402 Due Date #1: 02/10/2013 Amount Due: **$107.62**
065600-373.00-1-20 LeBaron Michael T LeBaron Andrea R 2581 Scott Hill Rd Kennedy, NY 14747	Scott Hill Rd Res vac land Frewsburg 8-1-27.2.5 Acres: 1.00 East: 1007836 North: 769852 Deed Book: 2543 Page: 135 Full Market Value:	5,400 5,400 5,455	ACCT 00250 BILL 1000 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 5,400 25.71 5,400 18.97 5,400 5.24 5,400 30.11 5,400 0.13 5,400 5.29
Bank: 8000				Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $85.45 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $85.45 Reference: 640402 Due Date #1: 02/10/2013 Amount Due: **$85.45**
065600-373.00-1-21 Swan Royce A Swan Sherri L 2567 Scott Hill Rd Kennedy, NY 14747	Scott Hill Rd Res vac land Frewsburg 8-1-27.2.6 Acres: 1.00 East: 1007835 North: 769759 Deed Book: 1872 Page: 00467 Full Market Value:	1,700 1,700 1,717	ACCT 00250 BILL 1001 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 1,700 8.10 1,700 5.97 1,700 1.65 1,700 9.48 1,700 0.04 1,700 1.67
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$26.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-373.00-1-22 Swan Royce A Swan Sherri L 2567 Scott Hill Rd Kennedy, NY 14747	2567 Scott Hill Rd 1 Family Res Frewsburg 8-1-27.2.2 Acres: 3.50 East: 1007356 North: 769661 Deed Book: 1872 Page: 00467 Full Market Value:	14,100 105,000 106,061	ACCT 00250 BILL 1002 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 105,000 500.01 105,000 368.94 105,000 101.94 105,000 585.53 105,000 2.61 105,000 102.90 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$1,661.93**
065600-373.00-1-23 Strong Layton Wendell Strong Janet Marilyn Box 88 Frewsburg, NY 14738	Scott Hill Rd Priv forest Falconer Back Land 8-1-30 Acres: 14.00 East: 1005714 North: 769465 Deed Book: Page: Full Market Value:	6,300 6,300 6,364	ACCT 00240 BILL 1003 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 6,300 30.00 6,300 22.14 6,300 6.12 6,300 35.13 6,300 0.16 6,300 6.17 Delinquent: No Date Paid/Returned: 01/28/2013 Amount Paid/Returned: $99.72 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $99.72 Reference: 1003 Due Date #1: 02/10/2013 Amount Due: **$99.72**
065600-373.00-1-24 Danzer Forestland Inc 119 A.I.D. Dr Darlington, PA 16115	Scott Hill Rd Priv forest Falconer Back Land 8-1-29 Acres: 51.50 East: 1003859 North: 769314 Deed Book: 2537 Page: 291 Full Market Value:	30,900 30,900 31,212	ACCT 00240 BILL 1004 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 30,900 147.15 30,900 108.57 30,900 30.00 30,900 172.31 30,900 0.77 30,900 30.28 Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $489.08 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $489.08 Reference: 9840 Due Date #1: 02/10/2013 Amount Due: **$489.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-373.00-1-25 Blitz Kenneth M Blitz Carrie 2447 Route 62 Kennedy, NY 14747	S US Rt 62 Priv forest Frewsburg Wood Land 8-1-28 Acres: 40.00 East: 1004037 North: 768659 Deed Book: 2305 Page: 113 Full Market Value:	24,000 24,000 24,242	ACCT 00240 BILL 1005 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 24,000 24,000 24,000 24,000 24,000 24,000	 114.29 84.33 23.30 133.84 0.60 23.52 Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $379.88 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $379.88 Reference: 4404 Due Date #1: 02/10/2013 Amount Due: **$379.88**
065600-373.00-1-26 Hall Stewart E Hall Doreen M 11881 Donlin Dr Wellington, FL 33414	W Scott Hill Rd Priv forest Frewsburg 11-1-9 Acres: 15.50 East: 1006021 North: 768048 Deed Book: 2682 Page: 995 Full Market Value:	9,300 9,300 9,394	ACCT 00250 BILL 1006 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 9,300 9,300 9,300 9,300 9,300 9,300	 44.29 32.68 9.03 51.86 0.23 9.11 Delinquent: No Date Paid/Returned: 02/19/2013 Amount Paid/Returned: $148.67 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $148.67 Reference: 3057 Due Date #1: 02/10/2013 Amount Due: **$147.20**
065600-373.00-1-27 Lee Acres Inc. 21 Rio Dr Frewsburg, NY 14738	W Scott Hill Rd Priv forest Frewsburg Back Land 11-1-8 Acres: 50.00 East: 1005272 North: 767394 Deed Book: 2642 Page: 693 Full Market Value:	30,000 30,000 30,303	ACCT 00250 BILL 1007 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 30,000 30,000 30,000 30,000 30,000 30,000	 142.86 105.41 29.13 167.29 0.75 29.40 Delinquent: No Date Paid/Returned: 01/31/2013 Amount Paid/Returned: $474.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $474.84 Reference: 680 Due Date #1: 02/10/2013 Amount Due: **$474.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-373.00-1-28 Blitz Kenneth M Blitz Carrie 2447 Route 62 Kennedy, NY 14747	S Us Rt 62 Priv forest Frewsburg 11-1-6.1 Acres: 30.80 East: 1003982 North: 768084 Deed Book: 2305 Page: 113 Full Market Value:	18,500 18,500 18,687	ACCT 00240 BILL 1008 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 18,500 18,500 18,500 18,500 18,500 18,500	 88.10 65.00 17.96 103.16 0.46 18.13 Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $292.81 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $292.81 Reference: 4404 Due Date #1: 02/10/2013 Amount Due: **$292.81**
065600-373.00-1-29 Pine Bluff Inc Attn Wilma Farrington 2386 S US Route 62 Kennedy, NY 14747	S US Rt 62 Mfg hsing pk Frewsburg Rear Hill & Woods 11-1-6.2 Acres: 23.50 East: 1001612 North: 768126 Deed Book: 2154 Page: 00235 Full Market Value:	288,500 829,300 837,677	ACCT 00240 BILL 1009 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 829,300 829,300 829,300 829,300 829,300 829,300	 3,949.15 2,913.93 805.17 4,624.58 20.59 812.71 Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $13,126.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $13,126.13 Reference: 3391 Due Date #1: 02/10/2013 Amount Due: **$13,126.13**
065600-373.00-1-30 Pine Bluff Inc Attn: Wilma Farrington 2386 S U S Route 62 Kennedy, NY 14747	S Us Rt 62 Vacant comm Frewsburg 11-1-1 Acres: 17.00 East: 999776 North: 768157 Deed Book: 2154 Page: 00235 Full Market Value:	23,300 23,300 23,535	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00240 BILL 1010 $2,910.00 20,390 20,390 20,390 20,390 20,390 23,300	 97.10 71.64 19.80 113.70 0.51 22.83 Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $325.58 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $325.58 Reference: 3391 Due Date #1: 02/10/2013 Amount Due: **$325.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-373.00-1-31 Pine Bluff Inc Attn: Wilma Farrington 2386 S U S Route 62 Kennedy, NY 14747	S US Rt 62 Mfg hsing pk Frewsburg 8-1-34.2 Acres: 60.80 East: 1001483 North: 768766 Deed Book: 2154 Page: 00235 Full Market Value:	122,300 338,400 341,818	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00270 BILL 1011 $48.00 338,352 338,352 338,352 338,352 338,352 338,400	 1,611.24 1,188.88 328.51 1,886.81 8.40 331.63
					Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $5,355.47 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $5,355.47 Reference: 3391 Due Date #1: 02/10/2013 Amount Due: **$5,355.47**
065600-373.00-1-32 Blitz Kenneth M Blitz Carrie 2447 Rte 62 Kennedy, NY 14747	2447 S Us Rt 62 Rural res Frewsburg 8-1-34.3 Acres: 10.30 East: 1000322 North: 769297 Deed Book: Page: Full Market Value:	19,400 85,000 85,859	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00240 BILL 1012 85,000 85,000 85,000 85,000 85,000 85,000	 404.77 298.67 82.53 474.00 2.11 83.30
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $1,345.38 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,345.38 Reference: 4510 Due Date #1: 02/10/2013 Amount Due: **$1,345.38**
065600-373.00-1-33 Blitz Kenneth M Blitz Carrie C 2447 Route 62 Kennedy, NY 14747	2445 S Us Rt 62 Rural vac>10 Frewsburg 8-1-34.1 Acres: 61.90 East: 1001966 North: 769551 Deed Book: 2492 Page: 423 Full Market Value:	36,900 36,900 37,273	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00240 BILL 1013 $10,558.00 26,342 26,342 26,342 26,342 26,342 36,900	 125.44 92.56 25.58 146.90 0.65 36.16
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $427.29 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $427.29 Reference: 4510 Due Date #1: 02/10/2013 Amount Due: **$427.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-373.00-1-34 Swanson Richard J Swanson Joan Y 2548 Us Rt 62 South Kennedy, NY 14747	2548 S Us Rt 62 1 Family Res Frewsburg 8-1-35 Acres: 2.30 East: 1001363 North: 770490 Deed Book: 2506 Page: 375 Full Market Value:	12,300 62,000 62,626	ACCT 00240 BILL 1014 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	62,000 62,000 62,000 62,000 62,000 62,000	295.25 217.85 60.20 345.74 1.54 60.76
065600-373.00-1-35 Rensma Timberlands,LP 46164 Harger Rd Titusville, PA 16354	S&e Of Us Rt 62 Forest s480a Falconer Back Land 8-1-31 Acres: 78.00 East: 1003781 North: 770595 Deed Book: 2697 Page: 735 Full Market Value:	46,800 46,800 47,273	ACCT 00240 BILL 1015 FOREST CO/TOWN/SCH $37,440.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	9,360 9,360 9,360 9,360 9,360 46,800	44.57 32.89 9.09 52.20 0.23 45.86
065600-373.00-1-36 Zofchak Thomas D Zofchak Susan J 2578 Rte 62 Kennedy, NY 14747	2578 S Us Rt 62 1 Family Res Frewsburg 8-1-36 Acres: 0.52 East: 1001852 North: 771038 Deed Book: Page: Full Market Value:	4,500 39,000 39,394	ACCT 00240 BILL 1016 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	39,000 39,000 39,000 39,000 39,000 39,000	185.72 137.04 37.87 217.48 0.97 38.22

065600-373.00-1-34
Delinquent: No
Date Paid/Returned: 01/24/2013
Amount Paid/Returned: $981.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $981.34
Reference: 1133
Due Date #1: 02/10/2013
Amount Due: **$981.34**

065600-373.00-1-35
Delinquent: No
Date Paid/Returned: 01/14/2013
Amount Paid/Returned: $184.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $184.84
Reference: 2096
Due Date #1: 02/10/2013
Amount Due: **$184.84**

065600-373.00-1-36
Delinquent: No
Date Paid/Returned: 01/29/2013
Amount Paid/Returned: $617.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $617.30
Reference: 614
Due Date #1: 02/10/2013
Amount Due: **$617.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-373.00-1-37 Pelham Brian E Pelham Stacey 2584 Rte 62 Kennedy, NY 14747	2584 S Us Rt 62 1 Family Res Frewsburg 8-1-37 Acres: 2.20 East: 1001982 North: 771169 Deed Book: 2395 Page: 648 Full Market Value:	12,100 58,000 58,586	ACCT 00240 BILL 1017 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	58,000 58,000 58,000 58,000 58,000 58,000	276.20 203.80 56.31 323.44 1.44 56.84
Bank: 6700					Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $918.03 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $918.03 Reference: 61318350 Due Date #1: 02/10/2013 Amount Due: **$918.03**
065600-373.00-1-38 Overturf Carol 734 Waterman Rd Kennedy, NY 14747	2585 S Us Rt 62 1 Family Res Frewsburg 8-1-38 Acres: 0.50 East: 1001817 North: 771383 Deed Book: 2688 Page: 34 Full Market Value:	7,500 64,000 64,646	ACCT 00240 BILL 1018 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	64,000 64,000 64,000 64,000 64,000 64,000	304.77 224.88 62.14 356.89 1.59 62.72
Bank: 6700					Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $1,012.99 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,012.99 Reference: 06006920 Due Date #1: 02/10/2013 Amount Due: **$1,012.99**
065600-373.00-1-39 Stearns Richard Stearns Deborah 2591 Rte 62 Kennedy, NY 14747	2591 S Us Rt 62 Dairy farm Frewsburg 8-1-39 Acres: 165.40 East: 1001560 North: 771691 Deed Book: 1731 Page: 00300 Full Market Value:	110,200 145,000 146,465	ACCT 00240 BILL 1019 AG DIST CO/TOWN/SCH $30,468.00 FARM SILOS CO/TOWN/SC $3,700.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	110,832 110,832 110,832 110,832 110,832 141,300	527.78 389.43 107.61 618.05 2.75 138.47
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$1,784.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-373.00-1-40 Rensma Timberlands,LP 46164 Harger Rd Titusville, PA 16354	S Us Rt 62 Forest s480a Falconer 814-827-7670 tel 8-1-32 Acres: 28.00 East: 1003459 North: 771901 Deed Book: 2697 Page: 735 Full Market Value:	16,800 16,800 16,970	FOREST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00240 BILL 1020 $13,440.00 3,360 3,360 3,360 3,360 3,360 16,800	 16.00 11.81 3.26 18.74 0.08 16.46
065600-373.00-1-41 Rensma Timberlands,LP 46164 Harger Rd Titusville, PA 16354	S Us Rt 62 Priv forest Falconer 8-1-33.1 Acres: 32.70 East: 1004645 North: 772369 Deed Book: 2697 Page: 735 Full Market Value:	19,600 19,600 19,798	FOREST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00240 BILL 1021 $15,680.00 3,920 3,920 3,920 3,920 3,920 19,600	 18.67 13.77 3.81 21.86 0.10 19.21
065600-373.00-1-42 Kotlar John A Kotlar Vicki 2798 Rt 62 Kennedy, NY 14747-9515	2798 U S 62 South 1 Family Res Falconer 8-1-33.2 Acres: 8.50 East: 1005584 North: 772536 Deed Book: 2354 Page: 473 Full Market Value:	18,300 55,000 55,556	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00240 BILL 1022 $6,000.00 49,000 49,000 49,000 55,000 55,000 55,000	 233.34 172.17 47.57 306.71 1.37 53.90

065600-373.00-1-40
Delinquent: No
Date Paid/Returned: 01/14/2013
Amount Paid/Returned: $66.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $66.35
Reference: 2096
Due Date #1: 02/10/2013
Amount Due: **$66.35**

065600-373.00-1-41
Delinquent: No
Date Paid/Returned: 01/14/2013
Amount Paid/Returned: $77.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $77.42
Reference: 2096
Due Date #1: 02/10/2013
Amount Due: **$77.42**

065600-373.00-1-42
Delinquent: No
Date Paid/Returned: 03/11/2013
Amount Paid/Returned: $831.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $831.36
Check: $0.00
Reference:
Due Date #1: 02/10/2013
Amount Due: **$815.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-373.00-1-43 Maring Daniel A Maring Josephine 2744 Rt 62 Kennedy, NY 14747	2744 S Us Rt 62 1 Family Res Falconer 8-1-5.2 Acres: 3.40 East: 1005207 North: 772855 Deed Book: 1943 Page: 00588 Full Market Value:	13,900 35,000 35,354	ACCT 00240 BILL 1023 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	35,000 35,000 35,000 35,000 35,000 35,000	166.67 122.98 33.98 195.18 0.87 34.30
065600-373.00-1-44 Knapp Rexford A Knapp Terry L 2737 Rte 62 Kennedy, NY 14747	2737 S Us Rt 62 1 Family Res Falconer Triangular 8-1-5.1 Acres: 2.30 East: 1005253 North: 773185 Deed Book: Page: Full Market Value:	12,300 44,000 44,444	ACCT 00240 BILL 1024 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	44,000 44,000 44,000 44,000 44,000 44,000	209.53 154.60 42.72 245.37 1.09 300.15 43.12
065600-373.00-1-45 Carlson David Brian Carlson Darrin H 2874 Rte 62 Kennedy, NY 14747	S Us Rt 62 Vac farmland Falconer 8-1-4 Acres: 5.30 East: 1004816 North: 773061 Deed Book: 2402 Page: 515 Full Market Value:	3,700 5,100 5,152	ACCT 00240 BILL 1025 AG DIST CO/TOWN/SCH $907.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	4,193 4,193 4,193 4,193 4,193 5,100	19.97 14.73 4.07 23.38 0.10 5.00

065600-373.00-1-43
Delinquent: No
Date Paid/Returned: 01/15/2013
Amount Paid/Returned: $553.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $553.98
Reference: 0730
Due Date #1: 02/10/2013
Amount Due: **$553.98**

065600-373.00-1-44
Delinquent: No
Date Paid/Returned: 03/13/2013
Amount Paid/Returned: $1,016.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $9.96
Check: $1,006.55
Reference:
Due Date #1: 02/10/2013
Amount Due: **$996.58**

065600-373.00-1-45
Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $67.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $67.25
Reference: 1231
Due Date #1: 02/10/2013
Amount Due: **$67.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-373.00-1-46 Stearns Richard R Stearns Deborah R 2591 Rte 62 Kennedy, NY 14747	S Us Rt 62 Vac farmland Falconer 8-1-3 Acres: 15.10 East: 1004122 North: 772877 Deed Book: 1731 Page: 00300 Full Market Value:	6,600 6,600 6,667	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00240 BILL 1026 6,600 31.43 6,600 23.19 6,600 6.41 6,600 36.80 6,600 0.16 6,600 6.47
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$104.46**
065600-373.00-2-1 Mead Ronnie J Mead Bonita S 2952 S US Route 62 Kennedy, NY 14747	2952 S Us Rt 62 1 Family Res Falconer 8-1-13.2 Acres: 1.00 East: 1010067 North: 775328 Deed Book: Page: Full Market Value:	10,000 74,000 74,747	VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00240 BILL 1027 68,000 323.82 68,000 238.93 68,000 66.02 74,000 412.66 74,000 1.84 74,000 72.52
				Delinquent: No Date Paid/Returned: 01/29/2013 Amount Paid/Returned: $1,115.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,115.79 Reference: 3043 Due Date #1: 02/10/2013 Amount Due: **$1,115.79**
065600-373.00-2-4 Anderson Allen E 2909 S Us Rt 62 Kennedy, NY 14747	2909 S US Rt. 62 Vac farmland Falconer 8-1-13.1 Acres: 6.90 East: 1010392 North: 775118 Deed Book: 2669 Page: 853 Full Market Value:	8,300 8,300 8,384	AG DIST CO/TOWN/SCH $3,353.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00240 BILL 1028 4,947 23.56 4,947 17.38 4,947 4.80 4,947 27.59 4,947 0.12 8,300 8.13
				Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $81.58 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $81.58 Reference: 2314 Due Date #1: 02/10/2013 Amount Due: **$81.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-373.00-2-5 Anderson Allen E Anderson Violet E 2909 Us Rt 62 South Kennedy, NY 14747	2909 S Us Rt 62 Dairy farm Falconer 8-1-15 Acres: 152.80 East: 1009884 North: 774174 Deed Book: 2669 Page: 853 Full Market Value:	113,200 270,000 272,727	ACCT 00240 BILL 1029 AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SC Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	$22,093.00 $9,500.00 238,407 238,407 238,407 238,407 238,407 260,500	1,135.30 837.70 231.47 1,329.47 5.92 255.29

Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $3,795.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,795.15
Reference: 2314
Due Date #1: 02/10/2013
Amount Due: **$3,795.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-373.00-2-6 Anderson Allen E 2909 S Us Rt 62 Kennedy, NY 14747	S Us Rt 62 Vacant rural Falconer Small Lot 16-2-1 Acres: 0.10 East: 1008547 North: 774582 Deed Book: 2669 Page: 853 Full Market Value:	100 100 101	ACCT 00240 BILL 1030 Medicaid County Tax Community Colleges Town Tax Poland fire dist 1	 100 100 100 100 100	 0.48 0.35 0.10 0.56 0.10

Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $1.59
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1.59
Reference: 2314
Due Date #1: 02/10/2013
Amount Due: **$1.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-373.00-2-7 Rakestraw Beatrice 2886 Scott Hill Rd Kennedy, NY 14747	2886 Scott Hill Rd 1 Family Res Falconer 16-4-8 Acres: 0.21 East: 1008589 North: 774396 Deed Book: 2616 Page: 185 Full Market Value:	6,000 32,000 32,323	ACCT 00250 BILL 1031 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 32,000 32,000 32,000 32,000 32,000 32,000	 152.38 112.44 31.07 178.45 0.79 31.36

Delinquent: No
Date Paid/Returned: 02/07/2013
Amount Paid/Returned: $506.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $506.49
Reference: 1105
Due Date #1: 02/10/2013
Amount Due: **$506.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-373.00-2-8.1 Pitt Randy K 2890 Route 62 Kennedy, NY 14747	2890 S Us Rt 62 1 Family Res Falconer 16-4-1 Acres: 1.46 East: 1008704 North: 774376 Deed Book: 2646 Page: 31 Full Market Value:	10,800 109,500 110,606	ACCT 00240 BILL 1032 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	109,500 109,500 109,500 109,500 109,500 109,500	521.44 384.75 106.31 610.62 2.72 107.31
Bank: 6700					Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $1,733.15 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,733.15 Reference: 6427589 Due Date #1: 02/10/2013 Amount Due: **$1,733.15**
065600-373.00-2-8.2 Anderson Allen E Anderson Sharon L 554 Mud Creek Rst Kennedy, NY 14747	2890 S Us Rt 62 Res vac land Falconer 16-4-1 Acres: 0.24 East: 1008704 North: 774376 Deed Book: 2641 Page: 878 Full Market Value:	400 400 404	ACCT 00240 BILL 1033 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	400 400 400 400 400 400	1.90 1.41 0.39 2.23 0.01 0.39
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $6.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $6.33 Reference: 2314 Due Date #1: 02/10/2013 Amount Due: **$6.33**
065600-373.00-2-9 Town Lester M Town June L 2878 Scott Hill Rd Kennedy, NY 14747	2878 Scott Hill Rd 1 Family Res Falconer 16-4-7 Acres: 0.44 East: 1008607 North: 774273 Deed Book: Page: Full Market Value:	7,200 54,000 54,545	ACCT 00250 BILL 1034 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	44,000 44,000 44,000 54,000 54,000 54,000	209.53 154.60 42.72 301.13 1.34 52.92
					Delinquent: No Date Paid/Returned: 02/07/2013 Amount Paid/Returned: $762.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $762.24 Reference: 1111 Due Date #1: 02/10/2013 Amount Due: **$762.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-373.00-2-10 Haskins William R 2850 Scott Hill Rd Kennedy, NY 14747	Scott Hill Rd Vac w/imprv Falconer 16-4-6 Acres: 0.76 East: 1008670 North: 774148 Deed Book: 2637 Page: 486 Full Market Value:	 1,400 7,500 7,576	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 1035 7,500 7,500 7,500 7,500 7,500 7,500	 35.72 26.35 7.28 41.82 0.19 7.35
065600-373.00-2-11 Campbell Robt J Campbell Elaine M 547 Mud Creek Rd Kennedy, NY 14747	547 Mud Creek Rd 1 Family Res Falconer 16-4-2 Acres: 0.54 East: 1008840 North: 774201 Deed Book: Page: Full Market Value:	 7,700 52,000 52,525	 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 1036 $10,000.00 42,000 42,000 42,000 52,000 52,000 52,000	 200.01 147.58 40.78 289.98 1.29 50.96
065600-373.00-2-12 Fitzpatrick Michael G Fitzpatrick Michelle K 2856 Scott Hill Rd Kennedy, NY 14747-9528	2856 Scott Hill Rd 1 Family Res Falconer Life Use Reserved 16-4-5 Acres: 0.26 East: 1008667 North: 774047 Deed Book: 2472 Page: 951 Full Market Value:	 6,300 39,000 39,394	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 1037 39,000 39,000 39,000 39,000 39,000 39,000	 185.72 137.04 37.87 217.48 0.97 38.22

065600-373.00-2-10
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $118.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $118.71
Reference: 1321
Due Date #1: 02/10/2013
Amount Due: **$118.71**

065600-373.00-2-11
Delinquent: No
Date Paid/Returned: 02/06/2013
Amount Paid/Returned: $730.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $730.60
Reference: 1094
Due Date #1: 02/10/2013
Amount Due: **$730.60**

065600-373.00-2-12
Delinquent: No
Date Paid/Returned: 01/15/2013
Amount Paid/Returned: $617.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $617.30
Reference: 4019
Due Date #1: 02/10/2013
Amount Due: **$617.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-373.00-2-13 Haskins William R 2850 Scott Hill Rd Kennedy, NY 14747	2850 Scott Hill Rd 1 Family Res Falconer 16-4-4 Acres: 0.56 East: 1008683 North: 773937 Deed Book: 2580 Page: 142 Full Market Value:	7,800 44,000 44,444	ACCT 00250 BILL 1038 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	44,000 44,000 44,000 44,000 44,000 44,000	209.53 154.60 42.72 245.37 1.09 43.12
065600-373.00-2-14 Walker Kenneth L Walker Barbara 541 Mud Creek Rd Kennedy, NY 14747	541 Mud Creek Rd 1 Family Res Falconer 16-4-3 Acres: 1.40 East: 1008910 North: 774045 Deed Book: 2273 Page: 110 Full Market Value:	10,700 53,000 53,535	ACCT 00250 BILL 1039 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	53,000 53,000 53,000 53,000 53,000 53,000	252.39 186.23 51.46 295.55 1.32 51.94
065600-373.00-2-16 Dodd Jason D Dodd Lolamarie Attn: Elizabeth Barnes 437 Mud Creek Rd Kennedy, NY 14747	Mud Creek Rd Rural vac<10 Falconer 9-1-34.5 Acres: 10.30 East: 1010959 North: 773704 Deed Book: 2407 Page: 582 Full Market Value:	10,000 10,000 10,101	AG DIST CO/TOWN/SCH ACCT BILL 1040 $3,350.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	6,650 6,650 6,650 6,650 6,650 10,000	31.67 23.37 6.46 37.08 0.17 9.80

065600-373.00-2-13
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $696.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $696.43
Reference: 1321
Due Date #1: 02/10/2013
Amount Due: **$696.43**

065600-373.00-2-14
Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $838.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $838.89
Reference: 3005
Due Date #1: 02/10/2013
Amount Due: **$838.89**

065600-373.00-2-16
Delinquent: No
Date Paid/Returned: 01/15/2013
Amount Paid/Returned: $108.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $108.55
Reference: 430
Due Date #1: 02/10/2013
Amount Due: **$108.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-373.00-2-17 Brainard Steve R Brainard Bradley S 12697 Cowens Corner Rd Conewango Valley, NY 14726	Mud Creek Rd Res vac land Falconer 9-1-34.4 Acres: 10.80 East: 1011377 North: 773636 Deed Book: 2627 Page: 516 Full Market Value:	10,200 10,200 10,303	ACCT 00250 BILL 1041 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 10,200 10,200 10,200 10,200 10,200 10,200	 48.57 35.84 9.90 56.88 0.25 10.00
065600-373.00-2-18 Barnes Elizabeth Norton Julie A Attn: Elizabeth Barnes 437 Mud Creek Rd Kennedy, NY 14747	437 Mud Creek Rd 1 Family Res Falconer Life Use To Elizabeth 9-1-34.2 Acres: 1.80 East: 1010893 North: 773097 Deed Book: 2408 Page: 315 Full Market Value:	11,400 56,000 56,566	ACCT 00250 BILL 1042 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 56,000 56,000 56,000 56,000 56,000 56,000	 266.67 196.77 54.37 312.28 1.39 54.88
065600-373.00-2-19 Thierfeldt Michael Thierfeldt Jeanne 409 Mud Creek Rd Kennedy, NY 14747	409 Mud Creek Rd 1 Family Res Falconer 9-1-34.3 Acres: 2.80 East: 1011485 North: 772668 Deed Book: 2297 Page: 786 Full Market Value:	13,000 50,000 50,505	ACCT 00250 BILL 1043 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	 50,000 50,000 50,000 50,000 50,000 50,000	 238.10 175.69 48.54 278.82 1.24 1,040.56 49.00

065600-373.00-2-17
Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $161.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $161.44
Reference: 1225
Due Date #1: 02/10/2013
Amount Due: **$161.44**

065600-373.00-2-18
Delinquent: No
Date Paid/Returned: 01/15/2013
Amount Paid/Returned: $886.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $886.36
Reference: 430
Due Date #1: 02/10/2013
Amount Due: **$886.36**

065600-373.00-2-19
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$1,831.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-373.00-2-20 Norton Ray H Norton Julie A Attn: Elizabeth Barnes 437 Mud Creek Rd Kennedy, NY 14747	427 Mud Creek Rd Rural res Falconer 9-1-34.1 Acres: 24.40 East: 1011010 North: 772155 Deed Book: 2432 Page: 910 Full Market Value:	 26,500 86,000 86,869	ACCT 00250 BILL 1044 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 86,000 409.53 86,000 302.18 86,000 83.50 86,000 479.58 86,000 2.14 86,000 84.28 Delinquent: No Date Paid/Returned: 01/15/2013 Amount Paid/Returned: $1,361.21 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,361.21 Reference: 006612 Due Date #1: 02/10/2013 Amount Due: **$1,361.21**
065600-373.00-2-21 Norton Ray H Norton Julie A Attn: Elizabeth Barnes 437 Mud Creek Rd Kennedy, NY 14747	Mud Creek Rd Vac farmland Falconer Back Land 8-1-23 Acres: 20.00 East: 1010352 North: 771758 Deed Book: 2446 Page: 48 Full Market Value:	 8,500 8,500 8,586	ACCT 00250 BILL 1045 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 8,500 40.48 8,500 29.87 8,500 8.25 8,500 47.40 8,500 0.21 8,500 8.33 Delinquent: No Date Paid/Returned: 01/15/2013 Amount Paid/Returned: $134.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $134.54 Reference: 006612 Due Date #1: 02/10/2013 Amount Due: **$134.54**
065600-373.00-2-22.1 Green Roy C Green-Wood Roxanne 1394 Marchner Rd Webster, NY 14580	2672 Fisher Hill Rd Res vac land Falconer 8-1-22 Acres: 17.00 East: 1009516 North: 771775 Deed Book: 2367 Page: 141 Full Market Value:	 10,000 10,000 10,101	ACCT 00250 BILL 1046 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 10,000 47.62 10,000 35.14 10,000 9.71 10,000 55.76 10,000 0.25 10,000 9.80 Delinquent: No Date Paid/Returned: 01/23/2013 Amount Paid/Returned: $158.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $158.28 Reference: 1057 Due Date #1: 02/10/2013 Amount Due: **$158.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-373.00-2-22.2 Short Michael A 957 NYS Route 394 Kennedy, NY 14747	2672 Fisher Hill Rd 1 Family Res Falconer Life Estate For Sellers 8-1-22 Acres: 2.00 East: 1009516 North: 771775 Deed Book: 2664 Page: 118 Full Market Value:	11,800 72,100 72,828	ACCT 00250 BILL 1047 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	72,100 72,100 72,100 72,100 72,100 72,100	343.34 253.34 70.00 402.06 1.79 70.66
Bank: 6700					Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $1,141.19 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,141.19 Reference: 06006920 Due Date #1: 02/10/2013 Amount Due: **$1,141.19**
065600-373.00-2-23 Walsh Thomas F Walsh Marcia O 2646 Fisher Hl Kennedy, NY 14747	2646 Fisher Hill Rd Rural res Falconer 8-1-24 Acres: 30.00 East: 1010331 North: 770669 Deed Book: Page: Full Market Value:	25,400 93,000 93,939	ACCT 00250 BILL 1048 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	93,000 93,000 93,000 93,000 93,000 93,000	442.87 326.78 90.29 518.61 2.31 91.14
					Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $1,472.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,472.00 Reference: 7266 Due Date #1: 02/10/2013 Amount Due: **$1,472.00**
065600-373.00-2-24 Sampson John 2538 Fisher Hill Rd Kennedy, NY 14747	2538 Fisher Hill Rd Seasonal res Falconer 9-1-32 Acres: 21.00 East: 1010979 North: 770351 Deed Book: 2572 Page: 421 Full Market Value:	19,800 39,000 39,394	ACCT 00250 BILL 1049 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	39,000 39,000 39,000 39,000 39,000 39,000	185.72 137.04 37.87 217.48 0.97 38.22
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$617.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-373.00-2-25 Green Roy M Green Frances E 2521 Fisher Hill Rd Kennedy, NY 14747	2521 Fisher Hill Rd Rural res Falconer 9-1-30 Acres: 16.00 East: 1010942 North: 768923 Deed Book: Page: Full Market Value:	22,300 50,000 50,505	AGED C COUNTY VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 1050 $22,000.00 $6,000.00 22,000 22,000 22,000 50,000 50,000 50,000	104.76 77.30 21.36 278.82 1.24 49.00
					Delinquent: No Date Paid/Returned: 01/14/2013 Amount Paid/Returned: $532.48 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $532.48 Reference: 1121 Due Date #1: 02/10/2013 Amount Due: **$532.48**
065600-373.00-2-26 Mead Timothy J Mead Sandra C 2571 Fisher Hill Rd Kennedy, NY 14747	2571 Fisher Hill Rd 1 Family Res Falconer 8-1-25.2 Acres: 23.70 East: 1010352 North: 769128 Deed Book: 2671 Page: 690 Full Market Value:	26,200 146,000 147,475	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT BILL 1051 146,000 146,000 146,000 146,000 146,000 146,000	 695.26 513.00 141.75 814.17 3.63 143.08
					Delinquent: No Date Paid/Returned: 01/17/2013 Amount Paid/Returned: $2,310.89 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,310.89 Reference: 525 Due Date #1: 02/10/2013 Amount Due: **$2,310.89**
065600-373.00-2-27 Rissel Darla 2630 Scott Hill Rd Kennedy, NY 14747	Fisher Hill Rd Rural vac>10 Falconer includes 373.00-2-39 8-1-25.3 Acres: 53.10 East: 1009713 North: 769541 Deed Book: 2466 Page: 657 Full Market Value:	31,400 31,400 31,717	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT BILL 1052 31,400 31,400 31,400 31,400 31,400 31,400	 149.53 110.33 30.49 175.10 0.78 30.77
					Delinquent: No Date Paid/Returned: 01/30/2013 Amount Paid/Returned: $497.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $497.00 Reference: 1515 Due Date #1: 02/10/2013 Amount Due: **$497.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-373.00-2-28 Thompson Micheal Thompson Amy 502 Eccles Rd Kennedy, NY 14747	Fisher Hill Rd Rural vac<10 Frewsburg 12-1-7.15 Acres: 5.95 East: 1010758 North: 767256 Deed Book: 2012 Page: 3250 Full Market Value:	11,800 11,800 11,919	ACCT BILL 1053 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 11,800 11,800 11,800 11,800 11,800 11,800	 56.19 41.46 11.46 65.80 0.29 11.56
					Delinquent: No Date Paid/Returned: 01/29/2013 Amount Paid/Returned: $186.76 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $186.76 Reference: 1555 Due Date #1: 02/10/2013 Amount Due: **$186.76**
065600-373.00-2-29 Hoene Earl E II Hoene Sheila J 454 Eccles Rd Kennedy, NY 14747	454 Eccles Rd Rural res Frewsburg 12-1-7.5 Acres: 10.00 East: 1010833 North: 766796 Deed Book: 1461 Page: 453 Full Market Value:	19,200 100,000 101,010	ACCT 00250 BILL 1054 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 100,000 100,000 100,000 100,000 100,000 100,000	 476.20 351.37 97.09 557.65 2.48 98.00
					Delinquent: No Date Paid/Returned: 01/17/2013 Amount Paid/Returned: $1,582.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,582.79 Reference: 1102 Due Date #1: 02/10/2013 Amount Due: **$1,582.79**
065600-373.00-2-30 Thompson Michael W Thompson Amy L 502 Eccles Rd Kennedy, NY 14747 Bank: 6700	502 Eccles Rd 1 Family Res Frewsburg 12-1-7.11 Acres: 6.20 East: 1010340 North: 766908 Deed Book: 2515 Page: 602 Full Market Value:	21,900 110,000 111,111	ACCT 00250 BILL 1055 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 110,000 110,000 110,000 110,000 110,000 110,000	 523.82 386.51 106.80 613.41 2.73 107.80
					Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $1,741.07 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,741.07 Reference: 130479391 Due Date #1: 02/10/2013 Amount Due: **$1,741.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-373.00-2-31 Story Leland 509 Eccles Rd Kennedy, NY 14747	506 Eccles Rd Mfg housing Frewsburg 12-1-6 Acres: 10.00 East: 1010024 North: 767271 Deed Book: 2373 Page: 613 Full Market Value:	19,200 32,000 32,323	ACCT 00250 BILL 1056 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	32,000 32,000 32,000 32,000 32,000 32,000	152.38 112.44 31.07 178.45 0.79 31.36
065600-373.00-2-32 Norton Michael Norton Charlotte 516 Eccles Rd Kennedy, NY 14747	516 Eccles Rd 1 Family Res Frewsburg 12-1-5 Acres: 4.10 East: 1009838 North: 767365 Deed Book: 2304 Page: 65 Full Market Value:	14,900 60,000 60,606	ACCT 00250 BILL 1057 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	60,000 60,000 60,000 60,000 60,000 60,000	285.72 210.82 58.25 334.59 1.49 58.80
065600-373.00-2-33 Kaminshi Gerald P sr 1101 Losson Rd South Cheektowaga, NY 14227	522 Eccles Rd Mfg housing Frewsburg 12-1-4 Acres: 7.00 East: 1009701 North: 767368 Deed Book: 2694 Page: 689 Full Market Value:	17,400 37,000 37,374	ACCT 00250 BILL 1058 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	37,000 37,000 37,000 37,000 37,000 37,000	176.19 130.01 35.92 206.33 0.92 36.26

065600-373.00-2-31
Delinquent: No
Date Paid/Returned: 01/14/2013
Amount Paid/Returned: $506.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $506.49
Reference: 4888
Due Date #1: 02/10/2013
Amount Due: **$506.49**

065600-373.00-2-32
Delinquent: No
Date Paid/Returned: 01/22/2013
Amount Paid/Returned: $949.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $949.67
Reference: 012463
Due Date #1: 02/10/2013
Amount Due: **$949.67**

065600-373.00-2-33
Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $585.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $585.63
Reference: 8199
Due Date #1: 02/10/2013
Amount Due: **$585.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-373.00-2-34 Kervin Travis 532 Eccles Rd Kennedy N Yy, 14747	532 Eccles Rd Rural res Frewsburg 12-1-3 Acres: 12.10 East: 1009482 North: 767372 Deed Book: 2464 Page: 166 Full Market Value:	20,400 55,000 55,556	ACCT 00250 BILL 1059 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	55,000 55,000 55,000 55,000 55,000 55,000	261.91 193.25 53.40 306.71 1.37 53.90
065600-373.00-2-35.1 Thompson Charles F Thompson Margaret 2427 Scott Hill Rd Kennedy, NY 14747	2427 Scott Hill Rd 1 Family Res Frewsburg 12-1-1.1 Acres: 49.20 East: 0 North: 0 Deed Book: Page: Full Market Value:	38,900 115,000 116,162	ACCT 00250 BILL 1060 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	115,000 115,000 115,000 115,000 115,000 115,000	547.63 404.08 111.65 641.30 2.86 112.70
065600-373.00-2-35.2 Story Leland 509 Eccles Rd Kennedy, NY 14747	550 Eccles Rd 1 Family Res Frewsburg 12-1-1.1 Acres: 2.30 East: 0 North: 0 Deed Book: 2609 Page: 520 Full Market Value:	12,300 70,000 70,707	ACCT 00250 BILL 1061 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	70,000 70,000 70,000 70,000 70,000 70,000	333.34 245.96 67.96 390.35 1.74 68.60

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$870.54**

Delinquent: No
Date Paid/Returned: 01/29/2013
Amount Paid/Returned: $1,820.22
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,820.22
Reference: 1217
Due Date #1: 02/10/2013
Amount Due: **$1,820.22**

Delinquent: No
Date Paid/Returned: 01/14/2013
Amount Paid/Returned: $1,107.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,107.95
Reference: 4888
Due Date #1: 02/10/2013
Amount Due: **$1,107.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-373.00-2-35.3 Hall Stewart E Hall Doreen M 11881 Donlin Dr Wellington, FL 33414	2473 Scott Hill Rd Rural res Frewsburg 12-1-1.1 Acres: 50.50 East: 0 North: 0 Deed Book: 2682 Page: 995 Full Market Value:	39,600 100,000 101,010		ACCT 00250 BILL 1062	
			Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	100,000 100,000 100,000 100,000 100,000 100,000	476.20 351.37 97.09 557.65 2.48 98.00
					Delinquent: No Date Paid/Returned: 02/19/2013 Amount Paid/Returned: $1,598.62 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,598.62 Reference: 3058 Due Date #1: 02/10/2013 Amount Due: **$1,582.79**
065600-373.00-2-36 Luce Patricia Luce Joel 2481 Scott Hill Rd Kennedy, NY 14747	2481 Scott Hill Rd Mfg housing Frewsburg 8-1-26.2 267-4564 Acres: 2.00 East: 1007836 North: 768395 Deed Book: 2099 Page: 00153 Full Market Value:	11,800 60,000 60,606	VETS 25% C COUNTY	ACCT 00250 BILL 1063 $10,000.00	
			Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	50,000 50,000 50,000 60,000 60,000 60,000	238.10 175.69 48.54 334.59 1.49 58.80
					Delinquent: No Date Paid/Returned: 01/14/2013 Amount Paid/Returned: $857.21 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $857.21 Reference: 2502 Due Date #1: 02/10/2013 Amount Due: **$857.21**
065600-373.00-2-37 Swan Royce A Swan Sherri L 2567 Scott Hill Rd Kennedy, NY 14747	2550 Scott Hill Rd Rural res Frewsburg 8-1-26.1 Acres: 98.00 East: 1007482 North: 768971 Deed Book: 2679 Page: 47 Full Market Value:	55,300 83,000 83,838		ACCT 00250 BILL 1064	
			Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	83,000 83,000 83,000 83,000 83,000 83,000	395.25 291.64 80.58 462.85 2.06 81.34
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$1,313.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-373.00-2-37..T Crown Communications Attn: PMB 353-816703 4017 Washington Rd McMurray, PA 15317	Scott Hill Rd Cell Tower Frewsburg Leased Land 8-1-26.1.A Acres: 1.60 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 180,000 181,818	ACCT BILL 1065 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 180,000 180,000 180,000 180,000 180,000 180,000	 857.16 632.47 174.76 1,003.77 4.47 176.40
					Delinquent: No Date Paid/Returned: 01/29/2013 Amount Paid/Returned: $2,849.03 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,849.03 Reference: 167246 Due Date #1: 02/10/2013 Amount Due: **$2,849.03**
065600-373.00-2-38 Rissel Darla M 2630 Scott Hill Rd Kennedy, NY 14747	Scott Hill Rd Vac w/imprv Frewsburg 8-1-27.3 Lot Dimensions 0.00 x 0.00 East: 1008744 North: 769781 Deed Book: 2299 Page: 674 Full Market Value:	0 0 0	ACCT BILL 1066	 	
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2013 Amount Due: **$0.00**
065600-373.00-2-39 Rissel Darla 2630 Scott Hill Rd Kennedy, NY 14747	Fisher Hill Rd Priv forest Falconer combined 373.00-2-27 8-1-25.1 Lot Dimensions 0.00 x 0.00 East: 1009033 North: 770594 Deed Book: 2466 Page: 660 Full Market Value:	0 0 0	ACCT BILL 1067	 	
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2013 Amount Due: **$0.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-373.00-2-40.1 Rissel Darla M 2630 Scott Hill Rd Kennedy, NY 14747	2630 Scott Hill Rd 1 Family Res Frewsburg 8-1-27.1 Acres: 14.70 East: 1008360 North: 770612 Deed Book: 2299 Page: 678 Full Market Value:	19,360 57,460 58,040	ACCT 00250 BILL 1068 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 57,460 57,460 57,460 57,460 57,460 57,460	 273.63 201.90 55.79 320.42 1.43 56.31
					Delinquent: No Date Paid/Returned: 01/30/2013 Amount Paid/Returned: $909.48 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $909.48 Reference: 1515 Due Date #1: 02/10/2013 Amount Due: **$909.48**
065600-373.00-2-40.2 Lebaron Michael T Lebaron Andrea R 2851 Scott Hill Rd Kennedy, NY 14747	2630 Scott Hill Rd 1 Family Res Frewsburg 8-1-27.1 Acres: 12.50 East: 1008695 North: 769801 Deed Book: 2012 Page: 2247 Full Market Value:	8,540 8,540 8,626	ACCT 00250 BILL 1069 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 8,540 8,540 8,540 8,540 8,540 8,540	 40.67 30.01 8.29 47.62 0.21 8.37
					Delinquent: No Date Paid/Returned: 01/28/2013 Amount Paid/Returned: $135.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $135.17 Reference: 3173 Due Date #1: 02/10/2013 Amount Due: **$135.17**
065600-373.00-2-41 Johnston Martha B 2691 Fisher Hill Rd Kennedy, NY 14747	2691 Fisher Hill Rd 1 Family Res Falconer 8-1-21.2.2 Acres: 7.00 East: 1008826 North: 771415 Deed Book: 1933 Page: 00540 Full Market Value:	17,400 56,000 56,566	ACCT 00250 BILL 1070 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 56,000 56,000 56,000 56,000 56,000 56,000	 266.67 196.77 54.37 312.28 1.39 54.88
					Delinquent: No Date Paid/Returned: 01/14/2013 Amount Paid/Returned: $886.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $886.36 Reference: 3147 Due Date #1: 02/10/2013 Amount Due: **$886.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-373.00-2-42 Roselli Shelba 2656 Scott Hill Rd Kennedy, NY 14747	2656 Scott Hill Rd 1 Family Res Falconer 8-1-21.2.3 Acres: 3.90 East: 1008366 North: 771461 Deed Book: 2610 Page: 721 Full Market Value:	14,700 47,000 47,475	ACCT 00250 BILL 1071 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	47,000 47,000 47,000 47,000 47,000 47,000	223.82 165.15 45.63 262.09 1.17 46.06
					Delinquent: No Date Paid/Returned: 03/25/2013 Amount Paid/Returned: $758.80 Notes: Processed as Paid Collected At: In-Person Method: Cash: $758.80 Check: $0.00 Reference: Due Date #1: 02/10/2013 Amount Due: **$743.92**
065600-373.00-2-43 Cowen Allen J 2699 Fisher Hill Rd Kennedy, NY 14747	2699 Fisher Hill Rd 1 Family Res Falconer 8-1-21.2.1 Acres: 7.30 East: 1008644 North: 771950 Deed Book: 2642 Page: 761 Full Market Value:	17,600 55,000 55,556	ACCT 00250 BILL 1072 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	55,000 55,000 55,000 55,000 55,000 55,000	261.91 193.25 53.40 306.71 1.37 53.90
					Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $870.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $870.54 Reference: 1042 Due Date #1: 02/10/2013 Amount Due: **$870.54**
065600-373.00-2-44 Smith Kim W 2713 Fisher Hill Rd Kennedy, NY 14747-0216 Bank: 7997	2713 Fisher Hill Rd 1 Family Res Falconer 8-1-21.1 Acres: 1.20 East: 1008715 North: 772220 Deed Book: 20112 Page: 1284 Full Market Value:	10,400 62,000 62,626	ACCT 00250 BILL 1073 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	62,000 62,000 62,000 62,000 62,000 62,000	295.25 217.85 60.20 345.74 1.54 60.76
					Delinquent: No Date Paid/Returned: 01/17/2013 Amount Paid/Returned: $981.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $981.34 Reference: 9005067069 Due Date #1: 02/10/2013 Amount Due: **$981.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-373.00-2-45 Walsh Marcia D 2646 Fisher Hl Kennedy, NY 14747	2722 Fisher Hill Rd 1 Family Res Falconer 8-1-20 Acres: 0.79 East: 1008899 North: 772257 Deed Book: 2095 Page: 00355 Full Market Value:	13,900 68,000 68,687	ACCT 00250 BILL 1074 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	68,000 68,000 68,000 68,000 68,000 68,000	323.82 238.93 66.02 379.20 1.69 66.64
065600-373.00-2-46 Fluent Robert E 2737 Fisher Hill Rd Kennedy, NY 14747	2737 Fisher Hill Rd 1 Family Res Falconer 8-1-19 Acres: 1.00 East: 1008621 North: 772508 Deed Book: 2371 Page: 767 Full Market Value:	10,000 18,000 18,182	ACCT 00250 BILL 1075 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	18,000 18,000 18,000 18,000 18,000 18,000	85.72 63.25 17.48 100.38 0.45 17.64
065600-374.00-1-1 Vanstrom Thomas E 431 Ericsson Rd Kennedy, NY 14747	431 Ericsson Rd Dairy farm Falconer Transfer By Surrog Court 9-1-4 Acres: 93.70 East: 1013166 North: 774471 Deed Book: 2385 Page: 568 Full Market Value:	96,300 174,000 175,758	ACCT 00250 BILL 1076 AG BLDG CO/TOWN/SCH $12,000.00 AG DIST CO/TOWN/SCH $29,462.00 FARM SILOS CO/TOWN/SC $1,400.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	131,138 131,138 131,138 131,138 131,138 172,600	624.48 460.78 127.32 731.29 3.26 169.15

065600-373.00-2-45
Delinquent: No
Date Paid/Returned: 02/27/2013
Amount Paid/Returned: $1,087.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,087.06
Reference: 7279
Due Date #1: 02/10/2013
Amount Due: **$1,076.30**

065600-373.00-2-46
Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $284.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $284.92
Reference: 1011
Due Date #1: 02/10/2013
Amount Due: **$284.92**

065600-374.00-1-1
Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $2,116.28
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,116.28
Reference: 1225
Due Date #1: 02/10/2013
Amount Due: **$2,116.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-374.00-1-2 Simmons Mark A Simmons Cassandra L 319 Ericsson Rd Kennedy, NY 14747	319 Ericsson Rd 1 Family Res Falconer 9-1-8 Acres: 0.43 East: 1013936 North: 774789 Deed Book: 2715 Page: 7 Full Market Value:	7,100 63,000 63,636		ACCT 00250 BILL 1077
Bank: 6700			Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	63,000 300.01 63,000 221.36 63,000 61.17 63,000 351.32 63,000 1.56 63,000 61.74
				Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $997.16 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $997.16 Reference: 640402 Due Date #1: 02/10/2013 Amount Due: **$997.16**
065600-374.00-1-3 Russell James B 5012 Thornton Rd PO Box 43 Ellington, NY 14732	261 Ericsson Rd Vac w/imprv Falconer 9-1-9 Acres: 16.70 East: 1014946 North: 774102 Deed Book: 2415 Page: 99 Full Market Value:	17,700 20,500 20,707		ACCT 00250 BILL 1078
			Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	20,500 97.62 20,500 72.03 20,500 19.90 20,500 114.32 20,500 0.51 20,500 20.09
				Delinquent: No Date Paid/Returned: 02/06/2013 Amount Paid/Returned: $324.47 Notes: Processed as Paid Collected At: In-Person Method: Cash: $324.47 Check: $0.00 Reference: Due Date #1: 02/10/2013 Amount Due: **$324.47**
065600-374.00-1-4 Boardman Randall S Pye Remee D 114 N Phetteplace Falconer, NY 14733	241 Ericsson Rd Seasonal res Falconer 9-1-10.2 Acres: 3.00 East: 1015313 North: 774510 Deed Book: 2698 Page: 145 Full Market Value:	13,300 17,000 17,172		ACCT 00250 BILL 1079
			Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	17,000 80.95 17,000 59.73 17,000 16.51 17,000 94.80 17,000 0.42 17,000 16.66
				Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $269.07 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $269.07 Reference: 1312 Due Date #1: 02/10/2013 Amount Due: **$269.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-374.00-1-5 Brown Kent R 225 Ericsson Rd Kennedy, NY 14747	225 Ericsson Rd Rural res Falconer 9-1-10.1 Acres: 24.00 East: 1015631 North: 774064 Deed Book: 2176 Page: 00235 Full Market Value:	26,300 67,000 67,677	ACCT 00250 BILL 1080 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	67,000 67,000 67,000 67,000 67,000 67,000	319.06 235.42 65.05 373.62 1.66 65.66 Delinquent: No Date Paid/Returned: 02/06/2013 Amount Paid/Returned: $1,060.47 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,060.47 Reference: 603 Due Date #1: 02/10/2013 Amount Due: **$1,060.47**
065600-374.00-1-6 Savaree Box 96 Cherry St South Dayton, NY 14138	177 Ericsson Rd Vac farmland Falconer Elaine 988-7728 9-1-12 Acres: 148.50 East: 1016873 North: 774143 Deed Book: 2218 Page: 00185 Full Market Value:	61,400 64,000 64,646	ACCT 00250 BILL 1081 AG DIST CO/TOWN/SCH $2,536.00 FARM SILOS CO/TOWN/SC $2,200.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	59,264 59,264 59,264 59,264 59,264 61,800	282.22 208.24 57.54 330.48 1.47 60.56 Delinquent: No Date Paid/Returned: 01/24/2013 Amount Paid/Returned: $940.51 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $940.51 Reference: 611 Due Date #1: 02/10/2013 Amount Due: **$940.51**
065600-374.00-1-7.1 Jorenby Kris 12992 Jorenby Dr Kennedy, NY 14747	1 Miller Valley Rd Cattle farm Randolph 9-1-13 Acres: 102.00 East: 1018405 North: 774122 Deed Book: 2030 Page: 00334 Full Market Value:	68,700 146,000 147,475	ACCT 00250 BILL 1082 FARM SILOS CO/TOWN/SC $6,500.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	139,500 139,500 139,500 139,500 139,500 139,500	664.30 490.16 135.44 777.92 3.46 136.71 Delinquent: No Date Paid/Returned: 02/07/2013 Amount Paid/Returned: $2,207.99 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,207.99 Reference: 3490 Due Date #1: 02/10/2013 Amount Due: **$2,207.99**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-374.00-1-7.2 Ormond Lonny C Ormond Robin L 262 Miller Valley Rd Kennedy, NY 14747	1 Miller Valley Rd Vac farmland Randolph 9-1-13 Acres: 34.00 East: 1018405 North: 774122 Deed Book: 2703 Page: 109 Full Market Value:	43,400 43,400 43,838	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 1083 $20,977.00 22,423 22,423 22,423 22,423 22,423 43,400	 106.78 78.79 21.77 125.04 0.56 42.53
					Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $375.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $375.47 Reference: 2014 Due Date #1: 02/10/2013 Amount Due: **$375.47**
065600-374.00-1-8 Speta Eunice 336 Miller Vly Kennedy, NY 14747-9719	Mud Creek Rd East Priv forest Randolph 9-1-14 Acres: 30.20 East: 1017663 North: 771723 Deed Book: 1977 Page: 00496 Full Market Value:	14,900 14,900 15,051	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 1084 14,900 14,900 14,900 14,900 14,900 14,900	 70.95 52.35 14.47 83.09 0.37 14.60
					Delinquent: No Date Paid/Returned: 02/05/2013 Amount Paid/Returned: $235.83 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $235.83 Reference: 166 Due Date #1: 02/10/2013 Amount Due: **$235.83**
065600-374.00-1-9 Crossley Phillip B 2533 Bowen Rd Kennedy, NY 14747	North of Mud Creek Rural vac>10 Randolph 9-1-15.3 Acres: 41.40 East: 1018779 North: 770960 Deed Book: 2508 Page: 268 Full Market Value:	20,400 20,400 20,606	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT BILL 1085 20,400 20,400 20,400 20,400 20,400 20,400	 97.15 71.68 19.81 113.76 0.51 19.99
					Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $322.90 Notes: Processed as Paid Collected At: In-Person Method: Cash: $322.90 Check: $0.00 Reference: Due Date #1: 02/10/2013 Amount Due: **$322.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-374.00-1-10 Lockwood David Lockwood Patricia 10697 Cook Rd Pavilion, NY 14525	73 Mud Creek Rd Priv forest Randolph 9-1-20.1 Acres: 68.10 East: 1017653 North: 770120 Deed Book: 2111 Page: 00135 Full Market Value:	38,900 38,900 39,293	ACCT 00250 BILL 1086 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	 38,900 38,900 38,900 38,900 38,900 38,900	 185.24 136.68 37.77 216.93 0.97 500.74 38.12
					Delinquent: No Date Paid/Returned: 03/28/2013 Amount Paid/Returned: $1,140.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,140.78 Reference: 1028 Due Date #1: 02/10/2013 Amount Due: **$1,116.45**
065600-374.00-1-11 Crossley Robert L 48 Mud Creek Rd Kennedy, NY 14747	48 Mud Creek Rd Rural res Randolph Creek Crosses Prop Hilly Brush 80% 9-1-15.1 Acres: 22.00 East: 1018483 North: 769358 Deed Book: Page: Full Market Value:	25,300 54,000 54,545	ACCT 00250 BILL 1087 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 54,000 54,000 54,000 54,000 54,000 54,000	 257.15 189.74 52.43 301.13 1.34 52.92
					Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $854.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $854.71 Reference: 0080472196 Due Date #1: 02/10/2013 Amount Due: **$854.71**
065600-374.00-1-12 Harrower Richard Harrower Barbara 12996 Mud Creek Rd Kennedy N Y, 14747	Mud Creek Rd Res vac land Randolph New Lot 9-1-35 Acres: 0.55 East: 1019124 North: 769081 Deed Book: 2324 Page: 795 Full Market Value:	900 900 909	ACCT 00250 BILL 1088 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 900 900 900 900 900 900	 4.29 3.16 0.87 5.02 0.02 0.88
					Delinquent: No Date Paid/Returned: 03/28/2013 Amount Paid/Returned: $16.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: $2.00 Check: $14.52 Reference: 470 Due Date #1: 02/10/2013 Amount Due: **$14.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-374.00-1-13 Marsh Timothy C Marsh Pamela A 6 Mud Creek Rd Kennedy, NY 14747	6 Mud Creek Rd 1 Family Res Randolph Mobile On Lot 9-1-16 Acres: 1.40 East: 1018992 North: 769118 Deed Book: 2708 Page: 139 Full Market Value:	17,000 58,400 58,990	ACCT 00250 BILL 1089 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	58,400 278.10 58,400 205.20 58,400 56.70 58,400 325.67 58,400 1.45 365.99 58,400 57.23 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$1,290.34**
065600-374.00-1-14 Suber Rebecca M 16 Mud Creek Rd Kennedy, NY 14747-9706	16 Mud Creek Rd Mfg housing Randolph 9-1-15.2 Acres: 1.10 East: 1018789 North: 769009 Deed Book: 2012 Page: 2273 Full Market Value:	10,200 35,000 35,354	ACCT 00250 BILL 1090 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	35,000 166.67 35,000 122.98 35,000 33.98 35,000 195.18 35,000 0.87 64.77 35,000 34.30 Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $618.75 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $618.75 Reference: 0159 Due Date #1: 02/10/2013 Amount Due: **$618.75**
065600-374.00-1-15 Adams Dean Adams Sueann 124 Weeks St Jamestown, NY 14701	Mud Creek Rd Rural vac<10 Randolph Life Estate Reserved 9-1-21.1 Acres: 1.10 East: 1016035 North: 769719 Deed Book: 2660 Page: 259 Full Market Value:	1,800 1,800 1,818	ACCT 00250 BILL 1091 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	1,800 8.57 1,800 6.32 1,800 1.75 1,800 10.04 1,800 0.04 1,800 1.76 Delinquent: No Date Paid/Returned: 01/28/2013 Amount Paid/Returned: $28.48 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $28.48 Reference: 59300 Due Date #1: 02/10/2013 Amount Due: **$28.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-374.00-1-16 Adams Dean Adams Sueann 124 Weeks St Jamestown, NY 14701	134 Mud Creek Rd Seasonal res Randolph Life Estate Reserved 9-1-21.3 Acres: 5.40 East: 1015932 North: 769766 Deed Book: 2660 Page: 259 Full Market Value:	10,200 20,000 20,202	ACCT 00250 BILL 1092 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	20,000 20,000 20,000 20,000 20,000 20,000	95.24 70.27 19.42 111.53 0.50 19.60
065600-374.00-1-17 Adams Dean J 124 Weeks St Jamestown, NY 14701	Mud Creek Rd Res vac land Randolph 9-1-21.5 Acres: 72.20 East: 1016389 North: 770572 Deed Book: 2396 Page: 793 Full Market Value:	42,500 42,500 42,929	ACCT BILL 1093 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	42,500 42,500 42,500 42,500 42,500 42,500	202.39 149.33 41.26 237.00 1.06 41.65
065600-374.00-1-18 Anderson Allen E 2909 S Us Rt 62 Kennedy, NY 14747	190 Mud Creek Rd Vac farmland Randolph 9-1-23 Acres: 44.00 East: 1015259 North: 770466 Deed Book: 2669 Page: 853 Full Market Value:	22,800 22,800 23,030	ACCT 00250 BILL 1094 AG DIST CO/TOWN/SCH $1,555.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	21,245 21,245 21,245 21,245 21,245 22,800	101.17 74.65 20.63 118.47 0.53 22.34

065600-374.00-1-16
Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $316.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $316.56
Reference: 59300
Due Date #1: 02/10/2013
Amount Due: **$316.56**

065600-374.00-1-17
Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $672.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $672.69
Reference: 59300
Due Date #1: 02/10/2013
Amount Due: **$672.69**

065600-374.00-1-18
Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $337.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $337.79
Reference: 2314
Due Date #1: 02/10/2013
Amount Due: **$337.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-374.00-1-19 Himes Mary Himes Clyde A 226 Mud Creek Rd Kennedy, NY 14747	226 Mud Creek Rd 1 Family Res Falconer 9-1-24.1 Acres: 3.60 East: 1014435 North: 770344 Deed Book: Page: Full Market Value:	14,200 55,000 55,556	AGED C COUNTY 	ACCT 00250 BILL 1095 $27,500.00 	
			Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	27,500 27,500 27,500 55,000 55,000 55,000	130.96 96.63 26.70 306.71 1.37 53.90
					Delinquent: No Date Paid/Returned: 01/14/2013 Amount Paid/Returned: $616.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $616.27 Reference: 1046 Due Date #1: 02/10/2013 Amount Due: **$616.27**
065600-374.00-1-20 Himes John C 232 Mud Creek Rd Kennedy, NY 14747	232 Mud Creek Rd Mfg housing Falconer 9-1-24.2 Acres: 2.00 East: 1014557 North: 770578 Deed Book: 2152 Page: 00364 Full Market Value:	11,800 40,000 40,404		ACCT 00250 BILL 1096 	
			Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	40,000 40,000 40,000 40,000 40,000 40,000	190.48 140.55 38.84 223.06 0.99 216.90 39.20
					Delinquent: No Date Paid/Returned: 03/18/2013 Amount Paid/Returned: $867.02 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $867.02 Reference: 1242/2697 Due Date #1: 02/10/2013 Amount Due: **$850.02**
065600-374.00-1-21 Himes John C Calimeri Sebastian 232 Mud Creek Rd Kennedy, NY 14747	Mud Creek Rd Res vac land Falconer 9-1-31.5 Acres: 2.50 East: 1014274 North: 770481 Deed Book: 2597 Page: 408 Full Market Value:	7,600 7,600 7,677		ACCT 00250 BILL 1097 	
			Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	7,600 7,600 7,600 7,600 7,600 7,600	36.19 26.70 7.38 42.38 0.19 158.17 7.45
					Delinquent: No Date Paid/Returned: 03/18/2013 Amount Paid/Returned: $284.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $284.03 Reference: 1242 Due Date #1: 02/10/2013 Amount Due: **$278.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-374.00-1-22 Boardman Jared A 244 Mud Creek Rd Kennedy, NY 14747	244 Mud Creek Rd Mfg housing Falconer 9-1-31.3 Acres: 1.20 East: 1014122 North: 770422 Deed Book: 2012 Page: 3355 Full Market Value:	10,400 40,000 40,404	ACCT 00250 BILL 1098 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 40,000 190.48 40,000 140.55 40,000 38.84 40,000 223.06 40,000 0.99 40,000 39.20
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$633.12**
065600-374.00-1-23 Barton James R Sr Barton Bonnie J 254 Mud Creek Rd Kennedy, NY 14747	254 Mud Creek Rd 1 Family Res Falconer 9-1-31.4.1 Acres: 1.50 East: 1014035 North: 770627 Deed Book: 2042 Page: 00469 Full Market Value:	10,900 85,000 85,859	ACCT 00250 BILL 1099 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 85,000 404.77 85,000 298.67 85,000 82.53 85,000 474.00 85,000 2.11 85,000 83.30
				Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $1,345.38 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,345.38 Reference: 3750 Due Date #1: 02/10/2013 Amount Due: **$1,345.38**
065600-374.00-1-24 Linkous Michael J 272 Mud Creek Rd Kennedy, NY 14747	272 Mud Creek Rd 1 Family Res Falconer 9-1-31.4.2 Acres: 1.50 East: 1013848 North: 770701 Deed Book: 2598 Page: 543 Full Market Value:	10,900 30,000 30,303	ACCT 00250 BILL 1100 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 30,000 142.86 30,000 105.41 30,000 29.13 30,000 167.29 30,000 0.75 30,000 29.40
				Delinquent: No Date Paid/Returned: 03/04/2013 Amount Paid/Returned: $484.34 Notes: Processed as Paid Collected At: In-Person Method: Cash: $4.75 Check: $479.59 Reference: 128172 Due Date #1: 02/10/2013 Amount Due: **$474.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-374.00-1-25 Carlson Darrin H Carlson Tracie 297 Mud Creek Rd Kennedy, NY 14747	273 Mud Creek Rd Vac farmland Falconer 9-1-33.1 Acres: 105.90 East: 1013824 North: 771552 Deed Book: 2670 Page: 373 Full Market Value:	87,900 99,500 100,505	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 1101 $42,438.00 57,062 57,062 57,062 57,062 57,062 99,500	 271.73 200.50 55.40 318.21 1.42 97.51

Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $944.77
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $944.77
Reference: 3181
Due Date #1: 02/10/2013
Amount Due: **$944.77**

065600-374.00-1-26 Lindquist William B Lindquist Sandra M 256 Ericsson Rd Kennedy, NY 14747	Mud Creek Rd Priv forest Randolph 9-1-11 Acres: 65.00 East: 1015291 North: 772124 Deed Book: 2512 Page: 429 Full Market Value:	39,000 39,000 39,394	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 1102 39,000 39,000 39,000 39,000 39,000 39,000	 185.72 137.04 37.87 217.48 0.97 38.22

Delinquent: No
Date Paid/Returned: 02/19/2013
Amount Paid/Returned: $623.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $623.47
Reference: 2501
Due Date #1: 02/10/2013
Amount Due: **$617.30**

065600-374.00-1-27 Carlson David L Carlson Brian R 2874 Rte 62 Kennedy, NY 14747	372 Mud Creek Rd Cattle farm Falconer 9-1-7.1 Acres: 57.70 East: 1013477 North: 772697 Deed Book: 1965 Page: 00464 Full Market Value:	50,800 67,000 67,677	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 1103 $9,820.00 57,180 57,180 57,180 57,180 57,180 67,000	 272.29 200.91 55.52 318.86 1.42 65.66

Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $914.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $914.66
Reference: 1231
Due Date #1: 02/10/2013
Amount Due: **$914.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-374.00-1-28 Carlson David Carlson Brian 2874 Rte 62 Kennedy, NY 14747	382 Mud Creek Rd Mfg housing Falconer 9-1-6 Acres: 0.31 East: 1012156 North: 772691 Deed Book: 2018 Page: 00289 Full Market Value:	 6,500 18,000 18,182	ACCT 00250 BILL 1104 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 18,000 18,000 18,000 18,000 18,000 18,000	 85.72 63.25 17.48 100.38 0.45 17.64

Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $284.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $284.92
Reference: 1231
Due Date #1: 02/10/2013
Amount Due: **$284.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-374.00-1-29 Carlson David Carlson Brian 2874 Rte 62 Kennedy, NY 14747	Mud Creek Res vac land Falconer 9-1-7.2 Acres: 1.70 East: 1012081 North: 772843 Deed Book: 2424 Page: 21 Full Market Value:	 2,500 2,500 2,525	ACCT BILL 1105 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 2,500 2,500 2,500 2,500 2,500 2,500	 11.91 8.78 2.43 13.94 0.06 2.45

Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $39.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $39.57
Reference: 1231
Due Date #1: 02/10/2013
Amount Due: **$39.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-374.00-1-30 Vanstrom Thomas E Vanstrom Carolyn D 431 Ericsson Rd Kennedy, NY 14747	404 Mud Creek Rd Cattle farm Falconer 9-1-5 Acres: 44.50 East: 1013147 North: 773292 Deed Book: 2214 Page: 00034 Full Market Value:	 37,200 71,500 72,222	ACCT 00250 BILL 1106 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 $2,227.00 69,273 69,273 69,273 69,273 69,273 71,500	 329.88 243.41 67.26 386.30 1.72 70.07

Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $1,098.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,098.64
Reference: 1225
Due Date #1: 02/10/2013
Amount Due: **$1,098.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-374.00-2-1 Lowers Delmase D Lowers Brenda 229 Mud Creek Rd Kennedy, NY 14747	229 Mud Creek Rd 1 Family Res Falconer 267-3366 9-1-31.1 Acres: 66.90 East: 1012299 North: 770208 Deed Book: 2327 Page: 409 Full Market Value:	38,300 93,000 93,939	ACCT 00250 BILL 1107 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	93,000 93,000 93,000 93,000 93,000 93,000	442.87 326.78 90.29 518.61 2.31 91.14
065600-374.00-2-2 Carlson Darrin H Carlson Tracie 297 Mud Creek Rd Kennedy, NY 14747	297 Mud Creek Rd 1 Family Res Falconer 9-1-33.3 Acres: 2.70 East: 1013084 North: 771061 Deed Book: 2458 Page: 159 Full Market Value:	12,900 70,000 70,707	ACCT 00250 BILL 1108 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	70,000 70,000 70,000 70,000 70,000 70,000	333.34 245.96 67.96 390.35 1.74 68.60
065600-374.00-2-3 Carlson Darrin H Carlson Tracie 297 Mud Creek Rd Kennedy, NY 14747	Mud Creek Rd Res vac land Falconer 9-1-33.2 Acres: 0.42 East: 1013364 North: 770906 Deed Book: 2591 Page: 951 Full Market Value:	2,100 2,100 2,121	ACCT 00250 BILL 1109 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	2,100 2,100 2,100 2,100 2,100 2,100	10.00 7.38 2.04 11.71 0.05 2.06

065600-374.00-2-1
Delinquent: No
Date Paid/Returned: 01/24/2013
Amount Paid/Returned: $1,472.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,472.00
Reference: 7367
Due Date #1: 02/10/2013
Amount Due: **$1,472.00**

065600-374.00-2-2
Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $1,107.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,107.95
Reference: 3181
Due Date #1: 02/10/2013
Amount Due: **$1,107.95**

065600-374.00-2-3
Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $33.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $33.24
Reference: 3181
Due Date #1: 02/10/2013
Amount Due: **$33.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-374.00-2-4.1 Carlson David L Carlson Brian R 2862 Us Rt 62 South Kennedy, NY 14747	Mud Creek Rd Vac farmland Falconer 9-1-31.6 Acres: 10.50 East: 1013713 North: 770239 Deed Book: 2591 Page: 954 Full Market Value:	10,100 10,100 10,202	ACCT 00250 BILL 1110 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 10,100 10,100 10,100 10,100 10,100 10,100	 48.10 35.49 9.81 56.32 0.25 9.90

Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $159.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $159.87
Reference: 1231
Due Date #1: 02/10/2013
Amount Due: **$159.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-374.00-2-4.2 Lowers Dellmas D jr 229 Mud Creek Rd Kennedy, NY 14747	273 Mud Creek Rd 1 Family Res Falconer 9-1-31.6 Acres: 2.00 East: 1013448 North: 770697 Deed Book: 2011 Page: 4017 Full Market Value:	11,800 20,000 20,202	ACCT 00250 BILL 1111 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 20,000 20,000 20,000 20,000 20,000 20,000	 95.24 70.27 19.42 111.53 0.50 19.60

Delinquent: No
Date Paid/Returned: 03/18/2013
Amount Paid/Returned: $322.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $322.89
Reference: 7392
Due Date #1: 02/10/2013
Amount Due: **$316.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-374.00-2-5 Newman Renee L Newman Albert W 223 Mud Creek Rd Kennedy, NY 14747	223 Mud Creek Rd 1 Family Res Falconer 2011-new septic 9-1-31.2 Acres: 3.70 East: 1014227 North: 769833 Deed Book: 2035 Page: 00393 Full Market Value:	14,400 70,000 70,707	ACCT 00250 BILL 1112 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 70,000 70,000 70,000 70,000 70,000 70,000	 333.34 245.96 67.96 390.35 1.74 68.60

Delinquent: No
Date Paid/Returned: 02/06/2013
Amount Paid/Returned: $1,107.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,107.95
Reference: 1321
Due Date #1: 02/10/2013
Amount Due: **$1,107.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-374.00-2-6 Sackman Ruth A Price Walter F 221 Mud Creek Rd Kennedy, NY 14747	214 Mud Creek Rd 1 Family Res Falconer 9-1-27 Acres: 1.00 East: 1014359 North: 769744 Deed Book: 2575 Page: 916 Full Market Value:	10,000 34,000 34,343	ACCT 00250 BILL 1113 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	34,000 161.91 34,000 119.47 34,000 33.01 34,000 189.60 34,000 0.84 92.04 34,000 33.32 Delinquent: No Date Paid/Returned: 04/01/2013 Amount Paid/Returned: $644.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: $644.79 Check: $0.00 Reference: Due Date #1: 02/10/2013 Amount Due: **$630.19**
065600-374.00-2-7 Kestler James 215 Mud Creek Rd Kennedy, NY 14747	Mud Creek Rd Res vac land Falconer 9-1-26 Acres: 0.46 East: 1014452 North: 769736 Deed Book: 2065 Page: 00296 Full Market Value:	700 700 707	ACCT 00250 BILL 1114 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	700 3.33 700 2.46 700 0.68 700 3.90 700 0.02 700 0.69 Delinquent: No Date Paid/Returned: 01/29/2013 Amount Paid/Returned: $11.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $11.08 Reference: 759 Due Date #1: 02/10/2013 Amount Due: **$11.08**
065600-374.00-2-8 Kestler James 215 Mud Creek Rd Kennedy, NY 14747	215 Mud Creek Rd 1 Family Res Falconer 9-1-25 Acres: 1.30 East: 1014563 North: 769736 Deed Book: 2065 Page: 00296 Full Market Value:	10,500 56,000 56,566	ACCT 00250 BILL 1115 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	56,000 266.67 56,000 196.77 56,000 54.37 56,000 312.28 56,000 1.39 56,000 54.88 Delinquent: No Date Paid/Returned: 01/29/2013 Amount Paid/Returned: $886.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: $1.00 Check: $885.36 Reference: Due Date #1: 02/10/2013 Amount Due: **$886.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-374.00-2-9 Brown Marla J Brown Corey W 181 Mud Creek Rd Kennedy, NY 14747	181 Mud Creek Rd Rural res Randolph 9-1-22 Acres: 38.50 East: 1015232 North: 768964 Deed Book: 2684 Page: 906 Full Market Value:	25,300 80,000 80,808	ACCT 00250 BILL 1116 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 80,000 80,000 80,000 80,000 80,000 80,000	 380.96 281.10 77.67 446.12 1.99 78.40
					Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $1,266.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,266.24 Reference: 1744 Due Date #1: 02/10/2013 Amount Due: **$1,266.24**
065600-374.00-2-10 Valentine Shirley 2134 E 61 st St A Tulsa, OK 74136	Mud Creek Rd Rural vac<10 Randolph 9-1-21.6 Acres: 3.20 East: 1015906 North: 768603 Deed Book: 2420 Page: 64 Full Market Value:	8,600 8,600 8,687	ACCT BILL 1117 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 8,600 8,600 8,600 8,600 8,600 8,600	 40.95 30.22 8.35 47.96 0.21 8.43
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$136.12**
065600-374.00-2-11 Marsh Dale R 135 Mud Creek Rd Kennedy, NY 14747 Bank: 6700	135 Mud Creek Rd 1 Family Res Randolph 9-1-21.2 Acres: 5.30 East: 1016113 North: 768565 Deed Book: 2063 Page: 00314 Full Market Value:	16,100 70,000 70,707	ACCT 00250 BILL 1118 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 70,000 70,000 70,000 70,000 70,000 70,000	 333.34 245.96 67.96 390.35 1.74 68.60
					Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $1,107.95 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,107.95 Reference: 6427589 Due Date #1: 02/10/2013 Amount Due: **$1,107.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-374.00-2-12 Ormond Dennis R Ormond Colleen 4156 Nutt Rd Jamestown, NY 14701	Mud Creek Rd Rural vac>10 Randolph 9-1-21.4 Acres: 12.80 East: 1016549 North: 768503 Deed Book: 2333 Page: 977 Full Market Value:	15,100 15,100 15,253	ACCT BILL 1119 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	15,100 15,100 15,100 15,100 15,100 15,100	71.91 53.06 14.66 84.20 0.37 14.80
					Delinquent: No Date Paid/Returned: 01/30/2013 Amount Paid/Returned: $239.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $239.00 Reference: 624 Due Date #1: 02/10/2013 Amount Due: **$239.00**
065600-374.00-2-13 Arrance Harry A Arrance Nancy 87 Mud Creek Rd Kennedy, NY 14747	87 Mud Creek Rd Mfg housing Randolph 9-1-20.2 Acres: 3.50 East: 1017159 North: 768706 Deed Book: 2064 Page: 00102 Full Market Value:	14,100 65,000 65,657	ACCT 00250 BILL 1120 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	65,000 65,000 65,000 65,000 65,000 65,000	309.53 228.39 63.11 362.47 1.61 63.70
					Delinquent: No Date Paid/Returned: 01/14/2013 Amount Paid/Returned: $1,028.81 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,028.81 Reference: 3619 Due Date #1: 02/10/2013 Amount Due: **$1,028.81**
065600-374.00-2-14 Congdon William L Jr Congdon Connie 73 Mud Creek Rd Kennedy, NY 14747	73 Mud Creek Rd 1 Family Res Randolph 9-1-20.5 Acres: 5.00 East: 1017384 North: 768694 Deed Book: 2258 Page: 430 Full Market Value:	15,800 68,000 68,687	ACCT 00250 BILL 1121 VETS T TOWN $5,000.00 VETS 25% C COUNTY $10,000.00 VETS DIS C COUNTY $3,400.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	54,600 54,600 54,600 63,000 63,000 68,000	260.01 191.85 53.01 351.32 1.56 66.64
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $924.39 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $924.39 Reference: 1238 Due Date #1: 02/10/2013 Amount Due: **$924.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-374.00-2-15 Godfrey Carl F 47 Mud Creek Rd Kennedy, NY 14747	47 Mud Creek Rd Mfg housing Randolph 9-1-20.4 Acres: 4.00 East: 1018141 North: 768646 Deed Book: 2321 Page: 640 Full Market Value:	14,800 33,000 33,333	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 1122 $4,950.00 28,050 28,050 28,050 33,000 33,000 33,000	133.57 98.56 27.23 184.02 0.82 32.34
065600-374.00-2-16 Robbins Brian A Peterson Sharon M 29 Mud Creek Rd Kennedy, NY 14747	29 Mud Creek Rd 1 Family Res Randolph 9-1-19 Acres: 0.53 East: 1018414 North: 768822 Deed Book: 2611 Page: 601 Full Market Value:	7,600 88,000 88,889	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 1123 88,000 88,000 88,000 88,000 88,000 88,000	419.06 309.21 85.44 490.73 2.19 86.24
065600-374.00-2-17.1 Luce Jeremy T Luce Carrie M 3 Mud Creek Rd Kennedy, NY 14747 Bank: 2168	3 Mud Creek Rd Rural res Randolph 9-1-18 Acres: 12.20 East: 0 North: 0 Deed Book: 2650 Page: 368 Full Market Value:	20,400 65,000 65,657	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 1124 65,000 65,000 65,000 65,000 65,000 65,000	309.53 228.39 63.11 362.47 1.61 63.70

065600-374.00-2-15
Delinquent: No
Date Paid/Returned: 01/29/2013
Amount Paid/Returned: $476.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $476.54
Reference: 916
Due Date #1: 02/10/2013
Amount Due: **$476.54**

065600-374.00-2-16
Delinquent: No
Date Paid/Returned: 01/24/2013
Amount Paid/Returned: $1,392.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,392.87
Check: $0.00
Reference:
Due Date #1: 02/10/2013
Amount Due: **$1,392.87**

065600-374.00-2-17.1
Delinquent: No
Date Paid/Returned: 01/14/2013
Amount Paid/Returned: $1,028.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,028.81
Reference: 3765837
Due Date #1: 02/10/2013
Amount Due: **$1,028.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-374.00-2-17.2 Robbins Brian A Peterson Sharon M 29 Mud Creek Rd Kennedy, NY 14747	Mud Creek Rd Res vac land Randolph 9-1-18 Acres: 2.90 East: 0 North: 0 Deed Book: 2650 Page: 373 Full Market Value:	4,700 4,700 4,747	ACCT 00250 BILL 1125 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 4,700 4,700 4,700 4,700 4,700 4,700	 22.38 16.51 4.56 26.21 0.12 4.61

Delinquent: No
Date Paid/Returned: 01/24/2013
Amount Paid/Returned: $74.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $74.39
Check: $0.00
Reference:
Due Date #1: 02/10/2013
Amount Due: **$74.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-374.00-2-18 Marsh Joseph W Marsh Julie 2401 Marsh Rd Kennedy, NY 14747-9601	Mud Creek Rd Res vac land Randolph 9-1-17 Acres: 1.00 East: 1019088 North: 768150 Deed Book: 2092 Page: 00120 Full Market Value:	1,700 1,700 1,717	ACCT 00260 BILL 1126 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 1,700 1,700 1,700 1,700 1,700 1,700	 8.10 5.97 1.65 9.48 0.04 1.67

Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $26.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $26.91
Check: $0.00
Reference:
Due Date #1: 02/10/2013
Amount Due: **$26.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-374.00-2-19 Marsh Joseph W Marsh Julie 2401 Marsh Rd Kennedy, NY 14747-9601	2401 Marsh Rd 1 Family Res Randolph 12-1-13.2 Acres: 3.50 East: 1018740 North: 767893 Deed Book: 2092 Page: 00120 Full Market Value:	13,100 68,000 68,687	ACCT 00260 BILL 1127 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 68,000 68,000 68,000 68,000 68,000 68,000	 323.82 238.93 66.02 379.20 1.69 66.64

Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $1,076.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,076.30
Check: $0.00
Reference:
Due Date #1: 02/10/2013
Amount Due: **$1,076.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-374.00-2-20 Congdon William L Jr Congdon Connie J 73 Mud Creek Rd Kennedy, NY 14747	Page Rd Priv forest Randolph 12-1-12 Acres: 35.10 East: 1017900 North: 767139 Deed Book: 2258 Page: 430 Full Market Value:	15,800 15,800 15,960	ACCT 00250 BILL 1128 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 15,800 15,800 15,800 15,800 15,800 15,800	 75.24 55.52 15.34 88.11 0.39 15.48
065600-374.00-2-21 Lydic Randy S Lydic Rena 2344 Page Rd Kennedy, NY 14747	2344 Page Rd Mfg housing Randolph 12-1-9.4 Acres: 12.20 East: 1017001 North: 766547 Deed Book: 2633 Page: 525 Full Market Value:	16,800 35,000 35,354	ACCT 00250 BILL 1129 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 35,000 35,000 35,000 35,000 35,000 35,000	 166.67 122.98 33.98 195.18 0.87 34.30
065600-374.00-2-22 Erickson Warren T Erickson Betty J 1502 W Third St Jamestown, NY 14701	Page Rd Vac w/imprv Randolph 12-1-9.3.1 Acres: 10.00 East: 1017065 North: 767077 Deed Book: 2656 Page: 506 Full Market Value:	5,900 6,400 6,465	ACCT 00250 BILL 1130 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	 6,400 6,400 6,400 6,400 6,400 6,400	 30.48 22.49 6.21 35.69 0.16 82.38 6.27

065600-374.00-2-20
Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $250.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $250.08
Reference: 1238
Due Date #1: 02/10/2013
Amount Due: **$250.08**

065600-374.00-2-21
Delinquent: No
Date Paid/Returned: 02/05/2013
Amount Paid/Returned: $553.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $553.98
Reference: 1532
Due Date #1: 02/10/2013
Amount Due: **$553.98**

065600-374.00-2-22
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$183.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-374.00-2-23 Peterson Roxie C 2402 Page Rd Kennedy, NY 14747	2402 Page Rd Rural res Randolph 12-1-9.3.2 Acres: 10.00 East: 1017193 North: 767699 Deed Book: 2608 Page: 222 Full Market Value:	19,200 57,000 57,576	ACCT BILL 1131 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	57,000 57,000 57,000 57,000 57,000 57,000	271.44 200.28 55.34 317.86 1.42 55.86
065600-374.00-2-24 Congdon William L Jr Congdon Connie 73 Mud Creek Rd Kennedy, NY 14747	Mud Creek Rd Rural vac>10 Randolph 9-1-20.6 Acres: 11.90 East: 1017436 North: 768444 Deed Book: 2258 Page: 430 Full Market Value:	8,300 8,300 8,384	ACCT 00250 BILL 1132 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	8,300 8,300 8,300 8,300 8,300 8,300	39.52 29.16 8.06 46.28 0.21 8.13
065600-374.00-2-25 Lenehan Bernard J Lenehan Cathy A 2426 Page Rd Kennedy, NY 14747 Bank: 6700	2426 Page Rd Mfg housing Randolph 9-1-20.3 Acres: 3.50 East: 1017133 North: 768279 Deed Book: 2557 Page: 89 Full Market Value:	14,100 83,000 83,838	ACCT 00250 BILL 1133 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	83,000 83,000 83,000 83,000 83,000 83,000	395.25 291.64 80.58 462.85 2.06 81.34

065600-374.00-2-23
Delinquent: No
Date Paid/Returned: 03/28/2013
Amount Paid/Returned: $920.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $920.24
Reference: 1487
Due Date #1: 02/10/2013
Amount Due: **$902.20**

065600-374.00-2-24
Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $131.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $131.36
Reference: 1238
Due Date #1: 02/10/2013
Amount Due: **$131.36**

065600-374.00-2-25
Delinquent: No
Date Paid/Returned: 02/09/2013
Amount Paid/Returned: $1,313.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,313.72
Reference: 61318350
Due Date #1: 02/10/2013
Amount Due: **$1,313.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-374.00-2-26 Marsh James E Marsh Barbara R 2375 Page Rd Kennedy, NY 14747	2375 Page Rd Rural res Randolph 12-1-9.2.1 Acres: 16.60 East: 1016443 North: 767550 Deed Book: Page: Full Market Value:	22,600 103,000 104,040	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 1134 $10,000.00 93,000 93,000 93,000 103,000 103,000 103,000	442.87 326.78 90.29 574.38 2.56 100.94
065600-374.00-2-27 Miller Kenneth C 131 Hunter St Jamestown, NY 14701	2387 Page Rd Mfg housing Randolph renter stan ferrry 12-1-9.2.2 Acres: 3.40 East: 1016121 North: 767299 Deed Book: 2668 Page: 42 Full Market Value:	13,900 58,000 58,586	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT BILL 1135 58,000 58,000 58,000 58,000 58,000 58,000	276.20 203.80 56.31 323.44 1.44 56.84
065600-374.00-2-28 Meyer Jack J Jr Leach Susan 2363 Page Rd Kennedy, NY 14747	Page Rd Res vac land Randolph 12-1-9.1 Acres: 2.10 East: 1016290 North: 766930 Deed Book: 2334 Page: 447 Full Market Value:	7,000 7,000 7,071	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 1136 7,000 7,000 7,000 7,000 7,000 7,000	33.33 24.60 6.80 39.04 0.17 6.86

065600-374.00-2-26
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $1,537.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,537.82
Reference: 2618
Due Date #1: 02/10/2013
Amount Due: **$1,537.82**

065600-374.00-2-27
Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $918.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $918.03
Check: $0.00
Reference:
Due Date #1: 02/10/2013
Amount Due: **$918.03**

065600-374.00-2-28
Delinquent: No
Date Paid/Returned: 02/05/2013
Amount Paid/Returned: $110.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $110.80
Reference: 3667
Due Date #1: 02/10/2013
Amount Due: **$110.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-374.00-2-29 Richard Charles E Richard Brenda 2351 Page Rd Kennedy, NY 14747	Page Rd Res vac land Randolph 12-1-9.9 Acres: 2.00 East: 1016270 North: 766757 Deed Book: 2162 Page: 00333 Full Market Value:	 6,800 6,800 6,869	ACCT 00250 BILL 1137 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 6,800 32.38 6,800 23.89 6,800 6.60 6,800 37.92 6,800 0.17 6,800 6.66
065600-374.00-2-30 Green Jerome Green Denise 2343 Page Rd Kennedy, NY 14747	2343 Page Rd 1 Family Res Randolph 12-1-9.7 Acres: 2.20 East: 1016193 North: 766382 Deed Book: 1784 Page: 00273 Full Market Value:	 12,100 70,000 70,707	ACCT 00250 BILL 1138 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 70,000 333.34 70,000 245.96 70,000 67.96 70,000 390.35 70,000 1.74 70,000 68.60
065600-374.00-2-31 Bella Vista Campgrounds LLC 2329 Page Rd Kennedy, NY 14747	Page Rd Vacant comm Randolph 12-1-9.5 Acres: 4.80 East: 1015266 North: 766390 Deed Book: 2012 Page: 1014 Full Market Value:	 6,500 6,500 6,566	ACCT 00250 BILL 1139 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 6,500 30.95 6,500 22.84 6,500 6.31 6,500 36.25 6,500 0.16 6,500 6.37

065600-374.00-2-29
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $107.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $107.62
Reference: 1248
Due Date #1: 02/10/2013
Amount Due: **$107.62**

065600-374.00-2-30
Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $1,107.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,107.95
Reference: 2910
Due Date #1: 02/10/2013
Amount Due: **$1,107.95**

065600-374.00-2-31
Delinquent: No
Date Paid/Returned: 02/05/2013
Amount Paid/Returned: $102.88
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $102.88
Reference: 1074
Due Date #1: 02/10/2013
Amount Due: **$102.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-374.00-2-32 Richard Charles E Richard Brenda J 2351 Page Rd Kennedy, NY 14747	2351 Page Rd 1 Family Res Randolph 12-1-9.6 Acres: 9.73 East: 1015523 North: 766598 Deed Book: 1767 Page: 00084 Full Market Value:	19,000 100,000 101,010	ACCT 00250 BILL 1140 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	100,000 100,000 100,000 100,000 100,000 100,000	476.20 351.37 97.09 557.65 2.48 98.00
065600-374.00-2-33 Meyer Jack J Jr Leach Susan 2363 Page Rd Kennedy, NY 14747	2363 Page Rd Rural res Randolph Back Land With 24: Row 12-1-9.8 Acres: 48.10 East: 1015281 North: 767434 Deed Book: 2334 Page: 450 Full Market Value:	38,400 120,000 121,212	ACCT 00250 BILL 1141 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	120,000 120,000 120,000 120,000 120,000 120,000	571.44 421.65 116.51 669.18 2.98 117.60
065600-374.00-2-34 Tri Delta Holdings, LLC Drawer 32 Coudersport, PA 16915	E Fisher Hill Rd Priv forest Frewsburg 12-1-7.2 Acres: 81.00 East: 1013532 North: 767154 Deed Book: 2617 Page: 106 Full Market Value:	48,600 48,600 49,091	ACCT 00250 BILL 1142 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	48,600 48,600 48,600 48,600 48,600 48,600	231.43 170.77 47.19 271.02 1.21 47.63

065600-374.00-2-32
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $1,582.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,582.79
Reference: 1248
Due Date #1: 02/10/2013
Amount Due: **$1,582.79**

065600-374.00-2-33
Delinquent: No
Date Paid/Returned: 02/05/2013
Amount Paid/Returned: $1,899.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,899.36
Reference: 3667
Due Date #1: 02/10/2013
Amount Due: **$1,899.36**

065600-374.00-2-34
Delinquent: No
Date Paid/Returned: 02/06/2013
Amount Paid/Returned: $769.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $769.25
Reference: 1227
Due Date #1: 02/10/2013
Amount Due: **$769.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-374.00-2-35 Fiore Richard 2450 Fisher Hill Rd Kennedy, NY 14747	2450 Fisher Hill Rd 1 Family Res Frewsburg 12-1-7.8 Acres: 6.00 East: 1011619 North: 767314 Deed Book: 1796 Page: 00277 Full Market Value:	16,800 85,000 85,859	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 1143 $10,000.00 75,000 75,000 75,000 85,000 85,000 85,000	357.15 263.53 72.82 474.00 2.11 83.30
065600-374.00-2-36 Sanders Karen Marie Beswick James Brian 2497 Fisher Hill Rd Kennedy, NY 14747	Fisher Hill Rd Rural vac>10 Frewsburg 12-1-7.1 Acres: 27.05 East: 1012058 North: 767470 Deed Book: 2404 Page: 89 Full Market Value:	22,800 22,800 23,030	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 1144 22,800 22,800 22,800 22,800 22,800 22,800	108.57 80.11 22.14 127.14 0.57 22.34
065600-374.00-2-37 Sanders Karen Beswick James Brian 2497 Fisher Hill Rd Kennedy, NY 14747	2497 Fisher Hill Rd Rural res Frewsburg 12-1-7.14 Acres: 20.80 East: 1011856 North: 768011 Deed Book: 2341 Page: 439 Full Market Value:	24,700 160,000 161,616	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 1145 160,000 160,000 160,000 160,000 160,000 160,000	761.92 562.20 155.34 892.24 3.97 156.80

065600-374.00-2-35
Delinquent: No
Date Paid/Returned: 02/27/2013
Amount Paid/Returned: $1,265.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,265.44
Reference: 2183
Due Date #1: 02/10/2013
Amount Due: **$1,252.91**

065600-374.00-2-36
Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $360.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $360.87
Reference: 1407
Due Date #1: 02/10/2013
Amount Due: **$360.87**

065600-374.00-2-37
Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $2,532.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,532.47
Reference: 1405
Due Date #1: 02/10/2013
Amount Due: **$2,532.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-374.00-2-38 Sanders Lorren L PO Box 402 Falconer, NY 14733	Fisher Hill Rd Rural vac>10 Frewsburg 9-1-29.1 Acres: 35.40 East: 1012024 North: 768666 Deed Book: 2666 Page: 459 Full Market Value:	22,500 22,500 22,727	ACCT 00250 BILL 1146 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 22,500 107.15 22,500 79.06 22,500 21.85 22,500 125.47 22,500 0.56 22,500 22.05 Delinquent: No Date Paid/Returned: 01/29/2013 Amount Paid/Returned: $356.14 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $356.14 Reference: 1033 Due Date #1: 02/10/2013 Amount Due: **$356.14**
065600-374.00-2-39 Tri Delta Holdings, LLC Drawer 32 Coudersport, PA 16915	Mud Creek Rd Priv forest Falconer 9-1-28 Acres: 56.10 East: 1013714 North: 768856 Deed Book: 2617 Page: 106 Full Market Value:	33,700 33,700 34,040	ACCT 00250 BILL 1147 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 33,700 160.48 33,700 118.41 33,700 32.72 33,700 187.93 33,700 0.84 33,700 33.03 Delinquent: No Date Paid/Returned: 02/06/2013 Amount Paid/Returned: $533.41 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $533.41 Reference: 1227 Due Date #1: 02/10/2013 Amount Due: **$533.41**
065600-374.00-2-40 Conlan Daniel J Conlan Kay E PO Box 413 Frewsburg, NY 14738	Fisher Hill Rd Rural vac>10 Frewsburg 9-1-29.2 Acres: 14.60 East: 1012036 North: 769339 Deed Book: 2624 Page: 913 Full Market Value:	16,600 16,600 16,768	ACCT 00250 BILL 1148 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 16,600 79.05 16,600 58.33 16,600 16.12 16,600 92.57 16,600 0.41 16,600 16.27 Delinquent: No Date Paid/Returned: 01/30/2013 Amount Paid/Returned: $262.75 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $262.75 Reference: 4410 Due Date #1: 02/10/2013 Amount Due: **$262.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-389.00-1-1 Sirianno James P PO Box 299 Falconer, NY 14733	2485 Falconer Frewsburg Rd Other Storag Falconer Triangular 10-1-1 Acres: 1.70 East: 986915 North: 768471 Deed Book: 2720 Page: 86 Full Market Value:	17,900 256,800 259,394	ACCT 00270 BILL 1149 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 256,800 256,800 256,800 256,800 256,800 256,800	 1,222.89 902.33 249.33 1,432.04 6.38 251.66
					Delinquent: No Date Paid/Returned: 01/22/2013 Amount Paid/Returned: $4,064.63 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $4,064.63 Reference: 103 Due Date #1: 02/10/2013 Amount Due: **$4,064.63**
065600-389.00-1-2 Certo Russell N 3423 Fluvanna ext Ave Jamestown, NY 14701	Peck Settlement Rd Auto body Falconer 10-1-2.3.2 Acres: 5.00 East: 986981 North: 768104 Deed Book: 2449 Page: 991 Full Market Value:	25,600 130,000 131,313	ACCT BILL 1150 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 130,000 130,000 130,000 130,000 130,000 130,000	 619.06 456.78 126.22 724.94 3.23 127.40
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $2,057.63 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,057.63 Reference: 1396 Due Date #1: 02/10/2013 Amount Due: **$2,057.63**
065600-389.00-1-3 Ostrom Enterprises, Inc. 2459 Falconer Frewsburg Rd Jamestown, NY 14701	2459 Falconer Frewsburg Rd Truck termnl Falconer 10-1-2.3.1 Acres: 8.80 East: 987324 North: 767933 Deed Book: 2588 Page: 304 Full Market Value:	28,900 75,000 75,758	ACCT 00270 BILL 1151 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 75,000 75,000 75,000 75,000 75,000 75,000	 357.15 263.53 72.82 418.24 1.86 73.50
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $1,187.10 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,187.10 Reference: 11664 Due Date #1: 02/10/2013 Amount Due: **$1,187.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-389.00-1-4 Ostrom Enterprises, Inc. 2459 Falconer Frewsburg Rd Jamestown, NY 14701	2459 Falconer Frewsburg Rd Mtor veh srv Falconer 10-1-5 Acres: 1.60 East: 987561 North: 767795 Deed Book: 2588 Page: 304 Full Market Value:	16,800 350,000 353,535	ACCT 00270 BILL 1152 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 350,000 350,000 350,000 350,000 350,000 350,000	 1,666.71 1,229.80 339.81 1,951.77 8.69 343.00
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $5,539.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $5,539.78 Reference: 11664 Due Date #1: 02/10/2013 Amount Due: **$5,539.78**
065600-389.00-1-5 Brunco Matthew J Brunco Carla M 2453 Falconer Frewsburg Rd Jamestown, NY 14701	2453 Falconer Frewsburg Rd 1 Family Res Falconer 10-1-2.1 Acres: 1.00 East: 987727 North: 767624 Deed Book: 2562 Page: 236 Full Market Value:	10,500 70,000 70,707	ACCT 00220 BILL 1153 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 70,000 70,000 70,000 70,000 70,000 70,000	 333.34 245.96 67.96 390.35 1.74 68.60
Bank: 6700					Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $1,107.95 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,107.95 Reference: 6427589 Due Date #1: 02/10/2013 Amount Due: **$1,107.95**
065600-389.00-1-6 MacCullough Patricia A 2449 Falconer-Frewsburg Rd Jamestown, NY 14701	2449 Falconer Frewsburg Rd 1 Family Res Falconer 10-1-7 Acres: 1.40 East: 987888 North: 767574 Deed Book: 2554 Page: 74 Full Market Value:	11,200 73,000 73,737	ACCT 00220 BILL 1154 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	 73,000 73,000 73,000 73,000 73,000 73,000	 347.63 256.50 70.88 407.08 1.81 903.68 71.54
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$2,059.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-389.00-1-7 Card Gary L Card Claire R 2392 Pecksettlement Rd Jamestown, NY 14701	2392 Pecksettlement Rd 1 Family Res Falconer 10-1-3 Acres: 1.50 East: 986944 North: 767363 Deed Book: 2699 Page: 10 Full Market Value:	11,400 78,800 79,596	ACCT 00220 BILL 1155 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	78,800 375.25 78,800 276.88 78,800 76.51 78,800 439.43 78,800 1.96 78,800 77.22
065600-389.00-1-8 Ames Charles Wooters D. Stephen 1681 Willard St Jamestown, NY 14701	Peck Settlement Rd Vac farmland Falconer 10-1-4 Acres: 8.50 East: 987497 North: 767281 Deed Book: 2012 Page: 3976 Full Market Value:	10,200 10,200 10,303	ACCT 00220 BILL 1156 AG DIST CO/TOWN/SCH $3,418.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	6,782 32.30 6,782 23.83 6,782 6.58 6,782 37.82 6,782 0.17 10,200 10.00
065600-389.00-1-9 Miller, Brian S 2429 Falconer Frewsburg Rd Jamestown, NY 14701 Bank: 6700	2429 Falconer Frewsburg Rd 1 Family Res Falconer 10-1-8 Acres: 2.10 East: 988347 North: 767072 Deed Book: 2543 Page: 983 Full Market Value:	12,500 63,000 63,636	ACCT 00220 BILL 1157 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	63,000 300.01 63,000 221.36 63,000 61.17 63,000 351.32 63,000 1.56 63,000 61.74

065600-389.00-1-7
Delinquent: No
Date Paid/Returned: 01/16/2013
Amount Paid/Returned: $1,247.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,247.25
Reference: 6454
Due Date #1: 02/10/2013
Amount Due: **$1,247.25**

065600-389.00-1-8
Delinquent: No
Date Paid/Returned: 02/21/2013
Amount Paid/Returned: $111.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $111.81
Reference: 1423
Due Date #1: 02/10/2013
Amount Due: **$110.70**

065600-389.00-1-9
Delinquent: No
Date Paid/Returned: 02/09/2013
Amount Paid/Returned: $997.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $997.16
Reference: 2013040512
Due Date #1: 02/10/2013
Amount Due: **$997.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-389.00-1-10 Ruiz Jorge Ruiz Carmen L 2439 Falconer-Frewsburg Rd Jamestown, NY 14701	2439 Falconer Frewsburg Rd Rural res Falconer 10-1-9 Acres: 13.00 East: 988182 North: 766804 Deed Book: 2595 Page: 673 Full Market Value:	21,300 76,000 76,768	ACCT 00220 BILL 1158 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	76,000 76,000 76,000 76,000 76,000 76,000	361.91 267.04 73.79 423.81 1.89 74.48 Delinquent: No Date Paid/Returned: 02/19/2013 Amount Paid/Returned: $1,214.95 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,214.95 Reference: 4016 Due Date #1: 02/10/2013 Amount Due: **$1,202.92**
065600-389.00-1-11 Ames Charles Wooters D. Stephen 1681 Willard St Jamestown, NY 14701	1681 Willard St Ext Dairy farm Falconer Plus Tenant House 3200 Ft Road Frontage 10-1-61 Acres: 100.00 East: 987351 North: 766206 Deed Book: 2012 Page: 3976 Full Market Value:	133,400 279,900 282,727	ACCT 00205 BILL 1159 AG DIST CO/TOWN/SCH $48,835.00 FARM SILOS CO/TOWN/SC $4,900.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	226,165 226,165 226,165 226,165 226,165 275,000	1,077.00 794.68 219.58 1,261.21 5.62 269.50 Delinquent: No Date Paid/Returned: 02/21/2013 Amount Paid/Returned: $3,663.87 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $3,663.87 Reference: 1423 Due Date #1: 02/10/2013 Amount Due: **$3,627.59**
065600-389.00-1-12 Gustafson Norman Gustafson Brenda 2031 Falc-Frewsburg Rd Frewsburg, NY 14738	Falconer Frewsburg Rd Vac farmland Falconer 10-1-10.1 Acres: 8.00 East: 988684 North: 766637 Deed Book: 2152 Page: 00568 Full Market Value:	9,600 9,600 9,697	ACCT 00220 BILL 1160 AG DIST CO/TOWN/SCH $4,279.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	5,321 5,321 5,321 5,321 5,321 9,600	25.34 18.70 5.17 29.67 0.13 9.41 Delinquent: No Date Paid/Returned: 01/24/2013 Amount Paid/Returned: $88.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $88.42 Reference: 1298 Due Date #1: 02/10/2013 Amount Due: **$88.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-389.00-1-13 Gustafson Farms 2031 Falconer-Frews Rd Frewsburg, NY 14738	Falconer Frewsburg Rd Vac farmland Falconer 10-1-10.2.2 Acres: 5.00 East: 989010 North: 766507 Deed Book: 2355 Page: 656 Full Market Value:	6,000 6,000 6,061	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT BILL 1161 $3,194.00 2,806 2,806 2,806 2,806 2,806 6,000	 13.36 9.86 2.72 15.65 0.07 5.88
					Delinquent: No Date Paid/Returned: 01/24/2013 Amount Paid/Returned: $47.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $47.54 Reference: 1298 Due Date #1: 02/10/2013 Amount Due: **$47.54**
065600-389.00-1-14 McMeans Robert J 2403 Falconer Frewsburg Rd Jamestown, NY 14701 Bank: 6700	2403 Falconer Frewsburg Rd 1 Family Res Falconer 10-1-10.2.1 Acres: 5.00 East: 989335 North: 766464 Deed Book: 2525 Page: 447 Full Market Value:	16,400 64,000 64,646	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00220 BILL 1162 64,000 64,000 64,000 64,000 64,000 64,000	 304.77 224.88 62.14 356.89 1.59 62.72
					Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $1,012.99 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,012.99 Reference: 60049661 Due Date #1: 02/10/2013 Amount Due: **$1,012.99**
065600-389.00-1-15 Richir Kim N 2379 Falconer Frewsburg Rd Jamestown, NY 14701	2379 Falconer Frewsburg Rd 1 Family Res Falconer 10-1-16.2 Acres: 8.70 East: 989902 North: 766398 Deed Book: 2530 Page: 893 Full Market Value:	18,900 95,000 95,960	FARM SILOS CO/TOWN/SC Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	ACCT 00220 BILL 1163 $5,200.00 89,800 89,800 89,800 89,800 89,800 89,800	 427.63 315.53 87.19 500.77 2.23 1,253.31 88.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$2,674.66**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Poland
SWIS: 065600

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

VALUATION DATE: July 1, 2011
TAXABLE STATUS DATE: March 1, 2012

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
065600-389.00-1-18 Harrison Douglas Harrison Linda 2369 Falconer-Frews Rd Jamestown, NY 14701	2369 Falconer Frewsburg Rd 1 Family Res Falconer 10-1-65.3 Acres: 5.90 East: 990750 North: 766051 Deed Book: 2282 Page: 980 Full Market Value:	17,200 100,000 101,010	ACCT 00220 BILL 1164 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	100,000 100,000 100,000 100,000 100,000 100,000	476.20 351.37 97.09 557.65 2.48 98.00	Delinquent: No Date Paid/Returned: 01/17/2013 Amount Paid/Returned: $1,582.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,582.79 Reference: 7949 Due Date #1: 02/10/2013 Amount Due: **$1,582.79**
065600-389.00-1-19 Gordon Jeffrey D 2297 Falconer - Frews Rd Jamestown, NY 14701 Bank: 6700	2297 Falconer Frewsburg Rd 1 Family Res Falconer 10-1-19.2.201 Acres: 1.50 East: 991401 North: 765682 Deed Book: 2437 Page: 802 Full Market Value:	11,400 62,000 62,626	ACCT 00220 BILL 1165 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	62,000 62,000 62,000 62,000 62,000 62,000	295.25 217.85 60.20 345.74 1.54 60.76	Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $981.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $981.34 Reference: 60049661 Due Date #1: 02/10/2013 Amount Due: **$981.34**
065600-389.00-1-20 Richir Keith B Richir Jamie L 1641 Willard Ext St Jamestown, NY 14701	1641 Willard Ext St Rural res Falconer 10-1-65.1 Acres: 54.40 East: 990244 North: 765469 Deed Book: 2306 Page: 834 Full Market Value:	42,000 148,000 149,495	ACCT 00220 BILL 1166 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	148,000 148,000 148,000 148,000 148,000 148,000	704.78 520.03 143.69 825.32 3.68 145.04	Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $2,342.54 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,342.54 Reference: 746/4169 Due Date #1: 02/10/2013 Amount Due: **$2,342.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-389.00-1-21 Gustafson George R jr 2505 Quaint Rd Falconer, NY 14733	Falconer Frewsburg Rd Rural vac>10 Falconer Same As 10-1-19.2.2.2.1 10-1-19.2.202A Acres: 12.60 East: 991360 North: 765426 Deed Book: Page: Full Market Value:	6,700 6,700 6,768	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT $2,257.00 4,443 4,443 4,443 4,443 4,443 6,700	BILL 1167 21.16 15.61 4.31 24.78 0.11 6.57
065600-389.00-1-22 Woodard Larry H 2271 Falconer Frewsburg Rd Jamestown, NY 14701	2271 Falconer Frewsburg Rd Mfg housing Falconer Same As 10-1-19.2.2.2.2 10-1-19.2.202B Acres: 2.30 East: 991676 North: 765310 Deed Book: 2515 Page: 218 Full Market Value:	12,900 25,000 25,253	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 25,000 25,000 25,000 25,000 25,000 25,000	BILL 1168 119.05 87.84 24.27 139.41 0.62 24.50
065600-389.00-1-23 Ferketic James M 52 Kent Blvd Salamanca, NY 14779	Falconer Frewsburg Rd Rural vac<10 Falconer Old Railroad Bed combined 389.00-1-24 10-1-63.2.3 Lot Dimensions 0.00 x 0.00 East: 991908 North: 765489 Deed Book: 2642 Page: 487 Full Market Value:	0 0 0		ACCT	BILL 1169

065600-389.00-1-21
Delinquent: No
Date Paid/Returned: 02/20/2013
Amount Paid/Returned: $73.27
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $73.27
Reference: 1125
Due Date #1: 02/10/2013
Amount Due: **$72.54**

065600-389.00-1-22
Delinquent: No
Date Paid/Returned: 02/20/2013
Amount Paid/Returned: $399.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $399.65
Reference: 647
Due Date #1: 02/10/2013
Amount Due: **$395.69**

065600-389.00-1-23
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Due Date #1: 02/10/2013
Amount Due: **$0.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-389.00-1-24 Ferketic James M 52 Kent Blvd Salamanca, NY 14779	Falconer Frewsburg Rd Mfg housing Falconer 10-1-19.2.1 Acres: 56.90 East: 992385 North: 765621 Deed Book: 2642 Page: 487 Full Market Value:	 29,600 37,800 38,182	ACCT 00220 BILL 1170 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 37,800 180.00 37,800 132.82 37,800 36.70 37,800 210.79 37,800 0.94 37,800 37.04
				Delinquent: No Date Paid/Returned: 02/27/2013 Amount Paid/Returned: $604.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $604.27 Reference: 2059 Due Date #1: 02/10/2013 Amount Due: **$598.29**
065600-389.00-1-25 Carlberg Dennis A Carlberg Lona J 2121 Falc Frews Rd Frewsburg, NY 14738	Dolloff Rd North Side Vac farmland Falconer Flood Plain-Floods 10-1-21 Acres: 52.00 East: 994011 North: 765323 Deed Book: 2285 Page: 186 Full Market Value:	 14,300 14,300 14,444	ACCT 00250 BILL 1171 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 14,300 68.10 14,300 50.25 14,300 13.88 14,300 79.74 14,300 0.36 14,300 14.01
				Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $226.34 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $226.34 Reference: 8994 Due Date #1: 02/10/2013 Amount Due: **$226.34**
065600-389.00-1-27 Sleasman Clifford D Sleasman Barbara 2416 Pine Hill Rd Falconer, NY 14733-9728	2416 Pine Hill Rd 1 Family Res Frewsburg 10-1-23.3 Acres: 2.00 East: 996950 North: 766856 Deed Book: 2245 Page: 131 Full Market Value:	 11,800 110,000 111,111	ACCT BILL 1173 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 110,000 523.82 110,000 386.51 110,000 106.80 110,000 613.41 110,000 2.73 110,000 107.80
				Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $1,741.07 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,741.07 Reference: 222 Due Date #1: 02/10/2013 Amount Due: **$1,741.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-389.00-1-28 Sleasman Pearl E Sleasman William D 2402 Pine Hill Rd Falconer, NY 14733-9728	2402 Pine Hill Rd Rural res Frewsburg 270 On Property 10-1-23.1 Acres: 18.30 East: 997335 North: 766755 Deed Book: 2040 Page: 00352 Full Market Value:	23,500 51,000 51,515	ACCT 00260 BILL 1174 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 51,000 51,000 51,000 51,000 51,000 51,000 242.86 179.20 49.52 284.40 1.27 49.98 Delinquent: No Date Paid/Returned: 02/05/2013 Amount Paid/Returned: $807.23 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $807.23 Reference: 349 Due Date #1: 02/10/2013 Amount Due: **$807.23**
065600-389.00-1-29 Carlberg Dennis A Carlberg Lona J 2121 Falconer-Frews Rd Frewsburg, NY 14738	Dolloff Rd Vac farmland Frewsburg Flood Plain 11-1-17.2 Acres: 4.70 East: 996338 North: 763424 Deed Book: 2285 Page: 186 Full Market Value:	1,200 1,200 1,212	ACCT 00250 BILL 1175 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 1,200 1,200 1,200 1,200 1,200 1,200 5.71 4.22 1.17 6.69 0.03 1.18 Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $19.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $19.00 Reference: 8994 Due Date #1: 02/10/2013 Amount Due: **$19.00**
065600-389.00-1-30 Carlberg Dennis A Carlberg Lona J 2121 Falconer-Frews Rd Frewsburg, NY 14738	Dolloff Rd Vac farmland Frewsburg Flood Plain 11-1-17.1 Acres: 56.20 East: 997219 North: 762825 Deed Book: 2285 Page: 186 Full Market Value:	13,700 13,700 13,838	ACCT 00250 BILL 1176 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 13,700 13,700 13,700 13,700 13,700 13,700 65.24 48.14 13.30 76.40 0.34 13.43 Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $216.85 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $216.85 Reference: 8994 Due Date #1: 02/10/2013 Amount Due: **$216.85**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-389.00-1-31 Miller Daniel J Miller Sally J 1864 Falconer Frewsburg Rd Frewsburg, NY 14738	Triangle C Creek & Carrol Vac farmland Frewsburg 10-1-64 Acres: 5.00 East: 998042 North: 761066 Deed Book: 2012 Page: 1771 Full Market Value:	1,300 1,300 1,313	ACCT 00250 BILL 1177 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 1,300 1,300 1,300 1,300 1,300 1,300	 6.19 4.57 1.26 7.25 0.03 1.27

Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $20.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $20.57
Reference: 775
Due Date #1: 02/10/2013
Amount Due: **$20.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-389.00-1-32 Gustafson Farms 2031 Falconer Frews Rd Frewsburg, NY 14738	Falconer Frewsburg Rd Vac farmland Falconer Back Land-East Of Hwy 55 10-1-26 Acres: 102.10 East: 997052 North: 761889 Deed Book: 2313 Page: 755 Full Market Value:	27,800 27,800 28,081	ACCT 00250 BILL 1178 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 27,800 27,800 27,800 27,800 27,800 27,800	 132.38 97.68 26.99 155.03 0.69 27.24

Delinquent: No
Date Paid/Returned: 01/24/2013
Amount Paid/Returned: $440.01
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $440.01
Reference: 1298
Due Date #1: 02/10/2013
Amount Due: **$440.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-389.00-1-33 Gustafson Farms 2031 Falconer Frews Rd Frewsburg, NY 14738	Falconer Frewsburg Rd Vac farmland Falconer 10-1-25 Acres: 22.00 East: 995353 North: 762373 Deed Book: 2313 Page: 755 Full Market Value:	5,800 5,800 5,859	ACCT 00250 BILL 1179 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 5,800 5,800 5,800 5,800 5,800 5,800	 27.62 20.38 5.63 32.34 0.14 5.68

Delinquent: No
Date Paid/Returned: 01/24/2013
Amount Paid/Returned: $91.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $91.79
Reference: 1298
Due Date #1: 02/10/2013
Amount Due: **$91.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-389.00-1-34.1 Johnson Eugene A Johnson Linda 937 Forest Ave Ext Jamestown, NY 14701	Dolloff Rd South Side Abandoned ag Falconer 10-1-24.1 Acres: 17.00 East: 995374 North: 764324 Deed Book: 2337 Page: 910 Full Market Value:	6,700 6,700 6,768	ACCT 00250 BILL 1180 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 6,700 31.91 6,700 23.54 6,700 6.51 6,700 37.36 6,700 0.17 6,700 6.57
				Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $106.06 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $106.06 Reference: 1050 Due Date #1: 02/10/2013 Amount Due: **$106.06**
065600-389.00-1-34.2 Lodestro Larry R Cass Stephen W 12815 Brown Run Rd Frewsburg, NY 14738	Dolloff Rd South Side Abandoned ag Falconer 10-1-24.2 Acres: 84.00 East: 994280 North: 763287 Deed Book: 2613 Page: 642 Full Market Value:	23,400 23,400 23,636	ACCT 00250 BILL 1181 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 23,400 111.43 23,400 82.22 23,400 22.72 23,400 130.49 23,400 0.58 23,400 22.93
				Delinquent: No Date Paid/Returned: 01/28/2013 Amount Paid/Returned: $370.37 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $370.37 Reference: 1253 Due Date #1: 02/10/2013 Amount Due: **$370.37**
065600-389.00-1-34.3 Barton John D Barton Vanessa A 3816 West Oak Hill Rd Jamestown, NY 14701	Dolloff Rd South Side Abandoned ag Falconer 10-1-24.3 Acres: 33.00 East: 995937 North: 763056 Deed Book: 2610 Page: 311 Full Market Value:	7,400 7,400 7,475	ACCT 00250 BILL 1182 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 7,400 35.24 7,400 26.00 7,400 7.18 7,400 41.27 7,400 0.18 7,400 7.25
				Delinquent: No Date Paid/Returned: 02/07/2013 Amount Paid/Returned: $117.12 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $117.12 Reference: 228 Due Date #1: 02/10/2013 Amount Due: **$117.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-389.00-1-35 See Todd L See Durrin 2214 Falconer-Frews Rd Jamestown, NY 14701	E Co Rd 55 Rural vac<10 Falconer Old Railroad Bed combined 389.00-1-36 201 10-1-63.2.6 Acres: 0.64 East: 992427 North: 764598 Deed Book: 2350 Page: 622 Full Market Value:	 0 0 0		ACCT BILL 1183	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2013 Amount Due: **$0.00**
065600-389.00-1-36 See Todd L See Durrin 2214 Falconer Frews Rd Jamestown, NY 14701	2214 Falconer Frewsburg Rd 1 Family Res Falconer combined 389.00-1-35 2011 10-1-20 Acres: 2.10 East: 992339 North: 764578 Deed Book: 2312 Page: 874 Full Market Value:	 10,600 44,300 44,747	VETS T TOWN VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00220 BILL 1184 $5,000.00 $10,000.00 $11,075.00 23,225 23,225 23,225 39,300 39,300 44,300	 110.60 81.61 22.55 219.16 0.98 43.41	Delinquent: No Date Paid/Returned: 01/29/2013 Amount Paid/Returned: $478.31 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $478.31 Reference: 289197 Due Date #1: 02/10/2013 Amount Due: **$478.31**
065600-389.00-2-1 Carlson Allan C Carlson Gloria J 65 Glidden Ave Jamestown, NY 14701	Buffalo St Ext Rural vac>10 Falconer Wet & Woodlot 10-1-56.1 Acres: 27.80 East: 987259 North: 764143 Deed Book: 1996 Page: 00434 Full Market Value:	 12,500 12,500 12,626	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00205 BILL 1185 12,500 12,500 12,500 12,500 12,500 12,500	 59.53 43.92 12.14 69.71 0.31 12.25	Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $197.86 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $197.86 Reference: 1005/4102 Due Date #1: 02/10/2013 Amount Due: **$197.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-389.00-2-2 Ames Charles Wooters D. Stephen 1681 Willard St Jamestown, NY 14701	Buffalo St Ext Vac farmland Falconer Deeded Rw 10-1-58.1 Acres: 60.00 East: 988920 North: 764244 Deed Book: 2012 Page: 3976 Full Market Value:	32,000 32,000 32,323	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00205 BILL 1186 $9,701.00 22,299 106.19 22,299 78.35 22,299 21.65 22,299 124.35 22,299 0.55 32,000 31.36 Delinquent: No Date Paid/Returned: 02/21/2013 Amount Paid/Returned: $366.07 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $366.07 Reference: 1423 Due Date #1: 02/10/2013 Amount Due: **$362.45**
065600-389.00-2-3 Scholeno Scott C Scholeno Melinda S 1552 Buffalo St Ext Jamestown, NY 14701 Bank: 6700	1552 Buffalo St Ext Rural res Falconer 10-1-37.1 Acres: 14.50 East: 990647 North: 764355 Deed Book: 2516 Page: 158 Full Market Value:	22,100 110,000 111,111	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00205 BILL 1187 110,000 523.82 110,000 386.51 110,000 106.80 110,000 613.41 110,000 2.73 110,000 107.80 Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $1,741.07 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,741.07 Reference: 168917 Due Date #1: 02/10/2013 Amount Due: **$1,741.07**
065600-389.00-2-4 Gustafson George R Jr 2505 Quaint Rd Falconer, NY 14733-9726	2305 Falconer Frewsburg Rd Rural vac>10 Falconer 10-1-19.1 Acres: 20.60 East: 991973 North: 764318 Deed Book: 1806 Page: 00013 Full Market Value:	10,400 10,400 10,505	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00220 BILL 1188 $2,696.00 7,704 36.69 7,704 27.07 7,704 7.48 7,704 42.96 7,704 0.19 10,400 10.19 Delinquent: No Date Paid/Returned: 02/20/2013 Amount Paid/Returned: $125.83 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $125.83 Reference: 1125 Due Date #1: 02/10/2013 Amount Due: **$124.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-389.00-2-5 Carlberg Dennis 2121 Falconer Frews Rd Frewsburg, NY 14738	Buffalo St Ext Vac farmland Falconer 10-1-37.4 Acres: 12.90 East: 991422 North: 764056 Deed Book: 2233 Page: 274 Full Market Value:	11,600 11,600 11,717	ACCT BILL 1189 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 11,600 11,600 11,600 11,600 11,600 11,600	 55.24 40.76 11.26 64.69 0.29 11.37

Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $183.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $183.61
Reference: 8994
Due Date #1: 02/10/2013
Amount Due: **$183.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-389.00-2-6 Sample Sidney J Sample Romaine F 1546 D Buffalo St Ext Jamestown, NY 14701	1546 Buffalo St Ext 2 Family Res Falconer 10-1-38 Acres: 4.50 East: 990634 North: 763976 Deed Book: 1762 Page: 00037 Full Market Value:	15,800 90,000 90,909	ACCT 00205 BILL 1190 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	$10,000.00 80,000 80,000 80,000 90,000 90,000 90,000	 380.96 281.10 77.67 501.88 2.24 88.20

Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $1,332.05
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,332.05
Reference: 154
Due Date #1: 02/10/2013
Amount Due: **$1,332.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-389.00-2-7 Butts Christopher A Butts Theresa L 1694 Buffalo St Ext Jamestown, NY 14701 Bank: 0244	Buffalo St Ext Res vac land Falconer 10-1-58.3 Acres: 1.10 East: 988252 North: 763756 Deed Book: 2638 Page: 309 Full Market Value:	2,100 2,100 2,121	ACCT 00205 BILL 1191 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 2,100 2,100 2,100 2,100 2,100 2,100	 10.00 7.38 2.04 11.71 0.05 2.06

Delinquent: No
Date Paid/Returned: 01/29/2013
Amount Paid/Returned: $33.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $33.24
Reference: 100977532
Due Date #1: 02/10/2013
Amount Due: **$33.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-389.00-2-8 Carlson Craig A Carlson Charlotte S 2163 Swanson Rd Jamestown, NY 14701	Buffalo St Ext Res vac land Falconer 763-7980 10-1-56.5 Acres: 2.00 East: 987592 North: 763593 Deed Book: 1840 Page: 00449 Full Market Value:	6,800 6,800 6,869	ACCT 00205 BILL 1192 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 6,800 32.38 6,800 23.89 6,800 6.60 6,800 37.92 6,800 0.17 6,800 6.66

Delinquent: No
Date Paid/Returned: 02/13/2013
Amount Paid/Returned: $107.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $107.62
Reference: 4103
Due Date #1: 02/10/2013
Amount Due: **$107.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-389.00-2-9.1 Carlson Allan C Carlson Gloria J 65 Glidden Ave Jamestown, NY 14701	Buffalo St Ext Res vac land Falconer 10-1-56.4.1 Acres: 0.23 East: 987822 North: 763610 Deed Book: 1840 Page: 00451 Full Market Value:	400 400 404	ACCT 00205 BILL 1193 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 400 1.90 400 1.41 400 0.39 400 2.23 400 0.01 400 0.39

Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $6.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $6.33
Reference: 1005/4102
Due Date #1: 02/10/2013
Amount Due: **$6.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-389.00-2-9.2 Kennelley Mark K Kennelley Judy E 1708 Buffalo St Jamestown, NY 14701 Bank: 7997	Buffalo St Ext Vac w/imprv Falconer 10-1-56.4.2 Acres: 0.64 East: 987911 North: 763583 Deed Book: 2570 Page: 692 Full Market Value:	1,200 1,900 1,919	ACCT 00205 BILL 1194 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 1,900 9.05 1,900 6.68 1,900 1.84 1,900 10.60 1,900 0.05 1,900 1.86

Delinquent: No
Date Paid/Returned: 01/14/2013
Amount Paid/Returned: $30.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $30.08
Reference: 7021219109
Due Date #1: 02/10/2013
Amount Due: **$30.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-389.00-2-10 Kennelley Mark K Kennelley Judy E 1708 Buffalo St Jamestown, NY 14701	1708 Buffalo St Ext Vac w/imprv Falconer 10-1-56.2.1 Acres: 0.23 East: 988061 North: 763646 Deed Book: 2570 Page: 692 Full Market Value:	 400 6,000 6,061	ACCT 00205 BILL 1195 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 6,000 28.57 6,000 21.08 6,000 5.83 6,000 33.46 6,000 0.15 6,000 5.88
Bank: 7997				Delinquent: No Date Paid/Returned: 01/14/2013 Amount Paid/Returned: $94.97 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $94.97 Reference: 7021219109 Due Date #1: 02/10/2013 Amount Due: **$94.97**
065600-389.00-2-11 Campbell Elizabeth J 1700 Buffalo St Ext Jamestown, NY 14701	1700 Buffalo St Ext Res vac land Falconer 10-1-56.2.2 Acres: 0.03 East: 988114 North: 763669 Deed Book: 2421 Page: 424 Full Market Value:	 100 100 101	ACCT 00205 BILL 1196 Medicaid County Tax Community Colleges Town Tax Poland fire dist 1	 100 0.48 100 0.35 100 0.10 100 0.56 100 0.10
Bank: 0202				Delinquent: No Date Paid/Returned: 01/16/2013 Amount Paid/Returned: $1.59 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1.59 Reference: 639820 Due Date #1: 02/10/2013 Amount Due: **$1.59**
065600-389.00-2-12 Kennelley Mark K Kennelley Judy E 1708 Buffalo St Jamestown, NY 14701	1708 Buffalo St Ext 1 Family Res Falconer 10-1-57 Acres: 0.48 East: 988061 North: 763557 Deed Book: 2570 Page: 692 Full Market Value:	 7,900 64,000 64,646	ACCT 00205 BILL 1197 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 64,000 304.77 64,000 224.88 64,000 62.14 64,000 356.89 64,000 1.59 64,000 62.72
Bank: 7997				Delinquent: No Date Paid/Returned: 01/14/2013 Amount Paid/Returned: $1,012.99 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,012.99 Reference: 7021219109 Due Date #1: 02/10/2013 Amount Due: **$1,012.99**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-389.00-2-13 Campbell Elizabeth J 1700 Buffalo Street Ext Jamestown, NY 14701	1700 Buffalo St Ext 1 Family Res Falconer 10-1-56.3 Acres: 0.57 East: 988203 North: 763591 Deed Book: 2421 Page: 424 Full Market Value:	8,300 76,000 76,768	VETS 25% C COUNTY	ACCT 00205 BILL 1198 $10,000.00 Medicaid 66,000 County Tax 66,000 Community Colleges 66,000 Town Tax 76,000 Chargebacks 76,000 Poland fire dist 1 76,000	314.29 231.91 64.08 423.81 1.89 74.48
Bank: 0202					Delinquent: No Date Paid/Returned: 01/16/2013 Amount Paid/Returned: $1,110.46 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,110.46 Reference: 639820 Due Date #1: 02/10/2013 Amount Due: **$1,110.46**
065600-389.00-2-14 Butts Christopher A Butts Theresa L 1694 Buffalo St Ext Jamestown, NY 14701	1694 Buffalo St Ext 1 Family Res Falconer 10-1-58.2 Acres: 0.70 East: 988340 North: 763591 Deed Book: 2638 Page: 309 Full Market Value:	9,000 85,000 85,859		ACCT 00205 BILL 1199 Medicaid 85,000 County Tax 85,000 Community Colleges 85,000 Town Tax 85,000 Chargebacks 85,000 Poland fire dist 1 85,000	404.77 298.67 82.53 474.00 2.11 83.30
Bank: 0244					Delinquent: No Date Paid/Returned: 01/29/2013 Amount Paid/Returned: $1,345.38 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,345.38 Reference: 100977532 Due Date #1: 02/10/2013 Amount Due: **$1,345.38**
065600-389.00-2-15 Brake Michael D 1680 Buffalo St Ext Jamestown, NY 14701	1680 Buffalo St Ext 1 Family Res Falconer Building Lot 10-1-59.1 Acres: 1.20 East: 988532 North: 763589 Deed Book: 2541 Page: 993 Full Market Value:	12,600 90,000 90,909		ACCT 00205 BILL 1200 Medicaid 90,000 County Tax 90,000 Community Colleges 90,000 Town Tax 90,000 Chargebacks 90,000 Poland fire dist 1 90,000	428.58 316.24 87.38 501.88 2.24 88.20
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $1,424.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,424.52 Reference: 1412 Due Date #1: 02/10/2013 Amount Due: **$1,424.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-389.00-2-16 Kilmartin William J Kilmartin Sharon 1670 Buffalo St Ext Jamestown, NY 14701	1670 Buffalo St Ext 1 Family Res Falconer Building Lot 10-1-59.5 Acres: 1.00 East: 988753 North: 763588 Deed Book: 2095 Page: 00124 Full Market Value:	10,500 84,000 84,848	ACCT BILL 1201 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	84,000 84,000 84,000 84,000 84,000 84,000	400.01 295.15 81.56 468.42 2.09 82.32
065600-389.00-2-17 Bellomo Joseph S Bellomo Carmela J 1648 Buffalo St Ext Jamestown, NY 14701	Buffalo St Ext Res vac land Falconer 10-1-59.3.1 Acres: 0.93 East: 988968 North: 763587 Deed Book: 1900 Page: 00045 Full Market Value:	5,600 5,600 5,657	ACCT 00205 BILL 1202 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	5,600 5,600 5,600 5,600 5,600 5,600	26.67 19.68 5.44 31.23 0.14 5.49
065600-389.00-2-18 Bellomo Joseph Bellomo Carmela J 1648 Buffalo St Ext Jamestown, NY 14701	1648 Buffalo St Ext 1 Family Res Falconer 10-1-59.4 Acres: 0.93 East: 989178 North: 763585 Deed Book: 1637 Page: 00096 Full Market Value:	10,100 100,000 101,010	ACCT 00205 BILL 1203 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	100,000 100,000 100,000 100,000 100,000 100,000	476.20 351.37 97.09 557.65 2.48 98.00

065600-389.00-2-16
Delinquent: No
Date Paid/Returned: 01/22/2013
Amount Paid/Returned: $1,329.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,329.55
Reference: 3095
Due Date #1: 02/10/2013
Amount Due: **$1,329.55**

065600-389.00-2-17
Delinquent: No
Date Paid/Returned: 02/07/2013
Amount Paid/Returned: $88.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $88.65
Reference: 1037
Due Date #1: 02/10/2013
Amount Due: **$88.65**

065600-389.00-2-18
Delinquent: No
Date Paid/Returned: 02/07/2013
Amount Paid/Returned: $1,582.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,582.79
Reference: 1037
Due Date #1: 02/10/2013
Amount Due: **$1,582.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-389.00-2-19 Eklum Kyle D Eklum Susan K 1640 Buffalo St Ext Rd 6 Jamestown, NY 14701	1640 Buffalo St Ext 1 Family Res Falconer 10-1-59.2 Lot Dimensions 200.00 x 203.00 East: 989378 North: 763584 Deed Book: 2275 Page: 626 Full Market Value:	10,100 92,000 92,929	ACCT 00205 BILL 1204 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 92,000 438.11 92,000 323.26 92,000 89.32 92,000 513.04 92,000 2.28 92,000 90.16 Delinquent: No Date Paid/Returned: 01/14/2013 Amount Paid/Returned: $1,456.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,456.17 Reference: 2207 Due Date #1: 02/10/2013 Amount Due: **$1,456.17**
065600-389.00-2-20 Agnoli Roger B Agnoli Jessie M 1620 Buffalo St Ext Jamestown, NY 14701	Buffalo St Ext Res vac land Falconer 10-1-59.3.3 Acres: 0.93 East: 989578 North: 763583 Deed Book: Page: Full Market Value:	5,600 5,600 5,657	ACCT 00205 BILL 1205 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 5,600 26.67 5,600 19.68 5,600 5.44 5,600 31.23 5,600 0.14 5,600 5.49 Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $88.65 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $88.65 Reference: 5369 Due Date #1: 02/10/2013 Amount Due: **$88.65**
065600-389.00-2-21 Agnoli Roger B Agnoli Jessie M 1620 Buffalo St Ext Jamestown, NY 14701	1620 Buffalo St Ext 1 Family Res Falconer 10-1-59.3.2 Acres: 0.93 East: 989778 North: 763582 Deed Book: Page: Full Market Value:	10,100 99,000 100,000	ACCT 00205 BILL 1206 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 99,000 471.44 99,000 347.86 99,000 96.12 99,000 552.07 99,000 2.46 99,000 97.02 Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $1,566.97 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,566.97 Reference: 5369 Due Date #1: 02/10/2013 Amount Due: **$1,566.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-389.00-2-22 Sluga Edward J 1604 Buffalo St Ext Jamestown, NY 14701	1604 Buffalo St Ext 1 Family Res Falconer 10-1-60 Lot Dimensions 200.00 x 203.00 East: 989978 North: 763581 Deed Book: 1759 Page: 00214 Full Market Value:	10,100 95,000 95,960	ACCT 00205 BILL 1207 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 95,000 95,000 95,000 95,000 95,000 95,000	 452.39 333.80 92.24 529.77 2.36 93.10
					Delinquent: No Date Paid/Returned: 01/16/2013 Amount Paid/Returned: $1,503.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: $1,503.66 Check: $0.00 Reference: Due Date #1: 02/10/2013 Amount Due: **$1,503.66**
065600-389.00-2-23 Boehler Coralyn 1602 Buffalo St Ext Jamestown, NY 14701	1602 Buffalo St Ext 1 Family Res Falconer combined 389.00-2-24 2011 10-1-43 Acres: 3.20 East: 990164 North: 763686 Deed Book: 2332 Page: 221 Full Market Value:	14,100 94,500 95,455	ACCT 00205 BILL 1208 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 84,500 84,500 84,500 94,500 94,500 94,500	 402.39 296.91 82.04 526.98 2.35 92.61
					Delinquent: No Date Paid/Returned: 01/15/2013 Amount Paid/Returned: $1,403.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,403.28 Reference: 1230 Due Date #1: 02/10/2013 Amount Due: **$1,403.28**
065600-389.00-2-24 Boehler Coralyn 1602 Buffalo St Ext Jamestown, NY 14701	Buffalo St Ext Res vac land Falconer combined 339.00-2=23 2011 10-1-42 Acres: 1.50 East: 990328 North: 763686 Deed Book: 2332 Page: 221 Full Market Value:	0 0 0	ACCT BILL 1209		
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2013 Amount Due: **$0.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-389.00-2-25 Sopak Melissa J 1586 Buffalo St Ext Jamestown, NY 14701	1586 Buffalo St Ext 1 Family Res Falconer 10-1-41 Acres: 1.50 East: 990489 North: 763685 Deed Book: 2012 Page: 3729 Full Market Value:	11,400 83,000 83,838	ACCT 00205 BILL 1210 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	83,000 395.25 83,000 291.64 83,000 80.58 83,000 462.85 83,000 2.06 83,000 81.34
Bank: 6700				Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $1,313.72 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,313.72 Reference: 640402 Due Date #1: 02/10/2013 Amount Due: **$1,313.72**
065600-389.00-2-26 Olander Donald Olander Bernadette 1568 Buffalo St Ext Jamestown, NY 14701	1568 Buffalo St Ext 1 Family Res Falconer 10-1-40 Acres: 4.50 East: 990797 North: 763684 Deed Book: 1861 Page: 00503 Full Market Value:	15,800 135,000 136,364	ACCT 00205 BILL 1211 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	135,000 642.87 135,000 474.35 135,000 131.07 135,000 752.83 135,000 3.35 135,000 132.30
				Delinquent: No Date Paid/Returned: 01/15/2013 Amount Paid/Returned: $2,136.77 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,136.77 Reference: 3787 Due Date #1: 02/10/2013 Amount Due: **$2,136.77**
065600-389.00-2-27 Girts Timothy 1554 Buffalo St Ext Jamestown, NY 14701	1554 Buffalo St Ext 1 Family Res Falconer 10-1-39 Acres: 0.62 East: 991105 North: 763820 Deed Book: 2354 Page: 907 Full Market Value:	8,600 72,000 72,727	ACCT 00205 BILL 1212 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	72,000 342.87 72,000 252.99 72,000 69.90 72,000 401.51 72,000 1.79 72,000 70.56
				Delinquent: No Date Paid/Returned: 02/07/2013 Amount Paid/Returned: $1,139.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,139.62 Reference: 1172 Due Date #1: 02/10/2013 Amount Due: **$1,139.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-389.00-2-28 Wilkinson David Wilkinson Marlene 1556 Buffalo St Ext Jamestown, NY 14701	1556 Buffalo St Ext 1 Family Res Falconer 10-1-37.2 Acres: 0.61 East: 991119 North: 763683 Deed Book: 2080 Page: 00132 Full Market Value:	8,500 100,000 101,010	ACCT 00205 BILL 1213 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	100,000 100,000 100,000 100,000 100,000 100,000	476.20 351.37 97.09 557.65 2.48 98.00
065600-389.00-2-29 Jackson Raymond L Jackson Kathleen C 1550 A Buffalo St Ext Jamestown, NY 14701	1550 Buffalo St Ext 1 Family Res Falconer 10-1-37.3 Acres: 0.70 East: 991133 North: 763546 Deed Book: 2158 Page: 00262 Full Market Value:	9,000 65,000 65,657	ACCT 00205 BILL 1214 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	65,000 65,000 65,000 65,000 65,000 65,000	309.53 228.39 63.11 362.47 1.61 63.70
065600-389.00-2-30 Mitchener Jennifer K 1504 Buffalo St Ext Jamestown, NY 14701	1504 Buffalo St Ext 1 Family Res Falconer Rental Apt Over Garage 10-1-35 Acres: 7.00 East: 992098 North: 763651 Deed Book: 2012 Page: 5279 Full Market Value:	22,300 105,000 106,061	ACCT 00205 BILL 1215 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	105,000 105,000 105,000 105,000 105,000 105,000	500.01 368.94 101.94 585.53 2.61 102.90

Delinquent: No
Date Paid/Returned: 01/29/2013
Amount Paid/Returned: $1,582.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,582.79
Reference: 100977532
Due Date #1: 02/10/2013
Amount Due: **$1,582.79**

Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $1,028.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,028.81
Reference: 8186
Due Date #1: 02/10/2013
Amount Due: **$1,028.81**

Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $1,661.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,661.93
Reference: 1281
Due Date #1: 02/10/2013
Amount Due: **$1,661.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-389.00-2-31 See Todd L 2214 Falconer - Frewsburg Rd Jamestown, NY 14701	Falconer Frewsburg Rd Priv forest Falconer add 389.00-2-32 2011 10-1-36 Acres: 10.90 East: 992585 North: 763906 Deed Book: 2686 Page: 247 Full Market Value:	7,200 7,200 7,273	ACCT 00220 BILL 1216 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 7,200 34.29 7,200 25.30 7,200 6.99 7,200 40.15 7,200 0.18 7,200 7.06
065600-389.00-2-32 See Todd L 2214 Falconer Frewsburg Rd Jamestown, NY 14701	E Co Rd 55 Rural vac<10 Falconer Old Railroad Bed combined 389.2-31 10-1-63.2.1 Acres: 1.50 East: 992731 North: 763915 Deed Book: 2625 Page: 581 Full Market Value:	0 0 0	ACCT BILL 1217	
065600-389.00-2-33 Carlberg Dennis A Carlberg Lona 2121 Falconer-Frews Rd Frewsburg, NY 14738	Falconer Frerwsburg Rd Rural vac<10 Falconer Old Railroad Bed 10-1-63.2.8 Acres: 2.20 East: 993127 North: 762777 Deed Book: 2350 Page: 626 Full Market Value:	1,800 1,800 1,818	ACCT BILL 1218 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 1,800 8.57 1,800 6.32 1,800 1.75 1,800 10.04 1,800 0.04 1,800 1.76

065600-389.00-2-31
Delinquent: No
Date Paid/Returned: 03/07/2013
Amount Paid/Returned: $116.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $116.25
Reference: 1194
Due Date #1: 02/10/2013
Amount Due: **$113.97**

065600-389.00-2-32
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Due Date #1: 02/10/2013
Amount Due: **$0.00**

065600-389.00-2-33
Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $28.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $28.48
Reference: 8994
Due Date #1: 02/10/2013
Amount Due: **$28.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-389.00-2-34 Gustafson Family Trust 11 Norman R. Gustafson trustee 2031 Co Hwy 55 Frewsburg, NY 14738	Falconer Frewsburg Rd Rural vac<10 Falconer 10-1-63.2.2 Acres: 1.20 East: 993609 North: 761782 Deed Book: 2646 Page: 105 Full Market Value:	1,100 1,100 1,111	ACCT BILL 1219 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	1,100 1,100 1,100 1,100 1,100 1,100	5.24 3.87 1.07 6.13 0.03 1.08

Delinquent: No
Date Paid/Returned: 01/24/2013
Amount Paid/Returned: $17.42
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $17.42
Reference: 1298
Due Date #1: 02/10/2013
Amount Due: **$17.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-389.00-2-35 Gustafson Farms 2031 Falconer-Frews Rd Frewsburg, NY 147388	E Co Road 55 Rural vac<10 Falconer Old Railroad Bed 10-1-63.2.4 Acres: 0.56 East: 993877 North: 761276 Deed Book: 2350 Page: 612 Full Market Value:	500 500 505	ACCT BILL 1220 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	500 500 500 500 500 500	2.38 1.76 0.49 2.79 0.01 0.49

Delinquent: No
Date Paid/Returned: 01/24/2013
Amount Paid/Returned: $7.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $7.92
Reference: 1220
Due Date #1: 02/10/2013
Amount Due: **$7.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-389.00-2-36 Mckotch Scott P Mckotch Tami 2002 Falconer-Frews Rd Frewsburg Rd, 14738	E Co Rd 55 Rural vac<10 Falconer Old Railroad Bed 10-1-63.2.5 Acres: 0.56 East: 994072 North: 760901 Deed Book: 2050 Page: 650 Full Market Value:	500 500 505	ACCT BILL 1221 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	500 500 500 500 500 500	2.38 1.76 0.49 2.79 0.01 0.49

Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $7.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $7.92
Reference: 1659
Due Date #1: 02/10/2013
Amount Due: **$7.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-389.00-2-37 Mckotch Scott P Mckotch Tami 2002 Falconer-Frews Rd Frewsburg, NY 14738	2002 Falconer Frewsburg Rd 1 Family Res Falconer 10-1-27 Acres: 5.20 East: 993632 North: 760901 Deed Book: 2335 Page: 680 Full Market Value:	16,500 85,000 85,859	ACCT 00220 BILL 1222 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	85,000 85,000 85,000 85,000 85,000 85,000	404.77 298.67 82.53 474.00 2.11 83.30
065600-389.00-2-38 Fralick Michael Fralick Tammy 2016 Falconer Frews Rd Frewsburg, NY 14738	2016 Falconer Frewsburg Rd 1 Family Res Falconer 10-1-28.2 Acres: 3.10 East: 993548 North: 761090 Deed Book: 2456 Page: 992 Full Market Value:	14,000 70,000 70,707	ACCT 00220 BILL 1223 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	70,000 70,000 70,000 70,000 70,000 70,000	333.34 245.96 67.96 390.35 1.74 841.24 68.60
065600-389.00-2-39 Gustafson Farms 2031 Falconer Frews Rd Frewsburg, NY 14738	Falconer Frewsburg Rd Rural vac<10 Falconer 10-1-28.1 Acres: 3.50 East: 993476 North: 761306 Deed Book: 2456 Page: 995 Full Market Value:	6,800 6,800 6,869	AG DIST CO/TOWN/SCH ACCT 00220 BILL 1224 $5,305.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	1,495 1,495 1,495 1,495 1,495 6,800	7.12 5.25 1.45 8.34 0.04 6.66

065600-389.00-2-37
Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $1,345.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,345.38
Reference: 1659
Due Date #1: 02/10/2013
Amount Due: **$1,345.38**

065600-389.00-2-38
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$1,949.19**

065600-389.00-2-39
Delinquent: No
Date Paid/Returned: 01/24/2013
Amount Paid/Returned: $28.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $28.86
Reference: 1298
Due Date #1: 02/10/2013
Amount Due: **$28.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-389.00-2-40 Gustafson Farms 2031 Falc-Frewsburg Rd Frewsburg, NY 14738	2019 Falconer Frewsburg Rd 1 Family Res Falconer 10-1-29 Acres: 1.70 East: 993059 North: 760950 Deed Book: 2218 Page: 00361 Full Market Value:	11,800 60,000 60,606	FARM SILOS CO/TOWN/SC Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00220 BILL 1225 $3,000.00 57,000 57,000 57,000 57,000 57,000 57,000	 271.44 200.28 55.34 317.86 1.42 55.86
					Delinquent: No Date Paid/Returned: 01/24/2013 Amount Paid/Returned: $902.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $902.20 Reference: 1298 Due Date #1: 02/10/2013 Amount Due: **$902.20**
065600-389.00-2-41 Gustafson Norman Gustafson Brenda 2031 Fallconer-Frews Rd Frewsburg, NY 14738	2031 Fal-Frews Rd 1 Family Res Falconer 10-1-30.2 Acres: 2.00 East: 992838 North: 761311 Deed Book: 2333 Page: 71 Full Market Value:	12,300 86,000 86,869	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT BILL 1226 86,000 86,000 86,000 86,000 86,000 86,000	 409.53 302.18 83.50 479.58 2.14 84.28
					Delinquent: No Date Paid/Returned: 01/24/2013 Amount Paid/Returned: $1,361.21 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,361.21 Reference: 1298 Due Date #1: 02/10/2013 Amount Due: **$1,361.21**
065600-389.00-2-42 Gustafson Family Trust 11 Norman R. Gustafson trustee 2031 Falconer-Frewsburg Rd Frewsburg, NY 14738	2031 Falconer Frewsburg Rd Vac farmland Falconer 10-1-30.1 Acres: 58.40 East: 990893 North: 761069 Deed Book: 2646 Page: 105 Full Market Value:	44,600 123,400 124,646	AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SC Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00220 BILL 1227 $10,726.00 $14,400.00 98,274 98,274 98,274 98,274 98,274 109,000	 467.98 345.31 95.41 548.02 2.44 106.82
					Delinquent: No Date Paid/Returned: 01/24/2013 Amount Paid/Returned: $1,565.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,565.98 Reference: 1298 Due Date #1: 02/10/2013 Amount Due: **$1,565.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-389.00-2-43 Carlberg Gregory L Carlberg Kathy 1495 Carlberg Rd Frewsburg, NY 14738	Carlberg Rd Vac farmland Falconer 10-1-49.1 Acres: 17.80 East: 988113 North: 761085 Deed Book: 2481 Page: 902 Full Market Value:	18,200 18,200 18,384	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00205 BILL 1228 $10,800.00 7,400 7,400 7,400 7,400 7,400 18,200	35.24 26.00 7.18 41.27 0.18 17.84

Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $127.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $127.71
Reference: 2122
Due Date #1: 02/10/2013
Amount Due: **$127.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-389.00-2-44 Gray Dennis E Gray Cindy L 1726 Carlberg Rd Jamestown, NY 14701	1726 Carlberg Rd 1 Family Res Falconer 10-1-49.2 Acres: 1.00 East: 988145 North: 760862 Deed Book: 2554 Page: 886 Full Market Value:	10,500 56,000 56,566	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00220 BILL 1229 56,000 56,000 56,000 56,000 56,000 56,000	 266.67 196.77 54.37 312.28 1.39 54.88

Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $886.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $886.36
Reference: 1470
Due Date #1: 02/10/2013
Amount Due: **$886.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-389.00-2-45 Thomas John W Jr 517 Stowe St Jamestown, NY 14701	Carlberg Rd Rural vac<10 Falconer 10-1-49.3 Acres: 1.25 East: 987300 North: 760921 Deed Book: 2338 Page: 365 Full Market Value:	2,000 2,000 2,020	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT BILL 1230 2,000 2,000 2,000 2,000 2,000 2,000	 9.52 7.03 1.94 11.15 0.05 1.96

Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $31.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $31.65
Reference: 2106
Due Date #1: 02/10/2013
Amount Due: **$31.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-389.00-2-46 Thomas John Thomas Eileen 1784 Carlberg Rd Jamestown, NY 14701-9246	1784 Carlberg Rd 1 Family Res Falconer 10-1-50 Acres: 1.00 East: 987145 North: 760919 Deed Book: Page: Full Market Value:	10,500 50,000 50,505	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00220 BILL 1231 $300.00 49,700 49,700 49,700 49,700 49,700 50,000	236.67 174.63 48.25 277.15 1.23 49.00
					Delinquent: No Date Paid/Returned: 02/14/2013 Amount Paid/Returned: $794.80 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.01 Check: $794.79 Reference: 1196 Due Date #1: 02/10/2013 Amount Due: **$786.93**
065600-389.00-2-47 Chrispell Alan K 5050 Rte 380 Sinclairville, NY 14782	Carlberg Rd Rural vac<10 Falconer 10-1-51 Acres: 9.90 East: 986903 North: 761448 Deed Book: 2100 Page: 00406 Full Market Value:	14,100 14,100 14,242	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00220 BILL 1232 14,100 14,100 14,100 14,100 14,100 14,100	67.14 49.54 13.69 78.63 0.35 13.82
					Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $223.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $223.17 Reference: 5404 Due Date #1: 02/10/2013 Amount Due: **$223.17**
065600-389.00-2-48 Carlberg Gregory Carlberg Kathy 1495 Carlberg Rd Frewsburg, NY 14738	Buffalo St Ext Vac farmland Falconer 10-1-48.5 Acres: 66.00 East: 987945 North: 762107 Deed Book: 2205 Page: 00153 Full Market Value:	49,300 49,300 49,798	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00205 BILL 1233 $17,154.00 32,146 32,146 32,146 32,146 32,146 49,300	153.08 112.95 31.21 179.26 0.80 48.31
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $525.61 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $525.61 Reference: 2122 Due Date #1: 02/10/2013 Amount Due: **$525.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-389.00-2-49 Gustafson Family Trust 11 Norman R. Gustafson trustee 2031 Falconer-Frewsburg Rd Frewsburg, NY 14738	2077 Falconer Frewsburg Rd Cattle farm Falconer 10-1-31 Acres: 92.00 East: 990907 North: 761765 Deed Book: 2646 Page: 105 Full Market Value:	57,900 124,200 125,455	ACCT 00220 BILL 1234 AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SC Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	$13,719.00 $1,500.00 108,981 518.97 108,981 382.93 108,981 105.81 108,981 607.73 108,981 2.71 122,700 120.25
				Delinquent: No Date Paid/Returned: 01/24/2013 Amount Paid/Returned: $1,738.40 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,738.40 Reference: 1298 Due Date #1: 02/10/2013 Amount Due: **$1,738.40**
065600-389.00-2-50 Carlberg Dennis A Carlberg Lona J 2121 Falconer-Frews Rd Fewsburg, NY 14738	2121 Falconer Frewsburg Rd Dairy farm Falconer 10-1-32.2 Acres: 38.40 East: 992280 North: 762675 Deed Book: 2285 Page: 186 Full Market Value:	29,200 150,000 151,515	ACCT 00220 BILL 1235 FARM SILOS CO/TOWN/SC Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	$15,800.00 134,200 639.06 134,200 471.54 134,200 130.29 134,200 748.36 134,200 3.33 134,200 131.52
				Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $2,124.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,124.10 Reference: 8994 Due Date #1: 02/10/2013 Amount Due: **$2,124.10**
065600-389.00-2-51 Jaroszynski Sherry 1485 Buffalo St Ext Jamestown, NY 14701	1485 Buffalo St Ext 1 Family Res Falconer 10-1-32.1 Acres: 1.00 East: 992474 North: 763327 Deed Book: 2563 Page: 180 Full Market Value:	10,500 91,000 91,919	ACCT 00205 BILL 1236 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 91,000 433.34 91,000 319.75 91,000 88.35 91,000 507.46 91,000 2.26 91,000 89.18
				Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $1,440.34 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,440.34 Reference: 1125 Due Date #1: 02/10/2013 Amount Due: **$1,440.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-389.00-2-52 Fay Michael L Fay Martha P 1503 Buffalo St Ext Jamestown, NY 14701	1503 Buffalo St Ext 1 Family Res Falconer 10-1-33 Acres: 1.70 East: 992187 North: 763329 Deed Book: 1831 Page: 00111 Full Market Value:	11,800 95,000 95,960	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00205 BILL 1237 $6,000.00 89,000 89,000 89,000 95,000 95,000 95,000	 423.82 312.72 86.41 529.77 2.36 93.10

Delinquent: No
Date Paid/Returned: 02/06/2013
Amount Paid/Returned: $1,448.18
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,448.18
Reference: 4345
Due Date #1: 02/10/2013
Amount Due: **$1,448.18**

065600-389.00-2-53 Cecchini Albert 13 Towner Ave Jamestown, NY 14701	1509 Buffalo St Ext Prof. bldg. Falconer 10-1-34 Lot Dimensions 200.00 x 200.00 East: 991907 North: 763331 Deed Book: 2552 Page: 796 Full Market Value:	10,100 110,000 111,111	 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	ACCT 00270 BILL 1238 110,000 110,000 110,000 110,000 110,000 110,000	 523.82 386.51 106.80 613.41 2.73 2,289.24 107.80

Delinquent: No
Date Paid/Returned: 01/15/2013
Amount Paid/Returned: $4,030.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4,030.31
Reference: 1090
Due Date #1: 02/10/2013
Amount Due: **$4,030.31**

065600-389.00-2-54 Johnson Bruce E Johnson Nancy 1547 Buffalo St Ext Jamestown, NY 14701	1547 Buffalo St Ext 1 Family Res Falconer 10-1-44.2 Acres: 2.00 East: 991240 North: 763210 Deed Book: 2170 Page: 00124 Full Market Value:	12,300 86,000 86,869	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00205 BILL 1239 86,000 86,000 86,000 86,000 86,000 86,000	 409.53 302.18 83.50 479.58 2.14 84.28

Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $1,361.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,361.21
Reference: 541
Due Date #1: 02/10/2013
Amount Due: **$1,361.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-389.00-2-55 Gustafson Farms 2031 Falc-Frewsburg Rd Frewsburg, NY 14738	1547 Buffalo St Ext Vac farmland Falconer 10-1-44.1 Acres: 27.30 East: 991304 North: 762773 Deed Book: 2162 Page: 00308 Full Market Value:	18,500 18,500 18,687	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00205 BILL 1240 $6,517.00 11,983 11,983 11,983 11,983 11,983 18,500	57.06 42.10 11.63 66.82 0.30 18.13

Delinquent: No
Date Paid/Returned: 01/24/2013
Amount Paid/Returned: $196.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $196.04
Reference: 1298
Due Date #1: 02/10/2013
Amount Due: **$196.04**

065600-389.00-2-56 Gustafson James E Ricotta Diane 1599 Buffalo St Ext Jamestown, NY 14701	Buffalo St Ext Vac farmland Falconer 10-1-48.4 Acres: 14.00 East: 990388 North: 762471 Deed Book: 2501 Page: 289 Full Market Value:	10,400 10,400 10,505	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT BILL 1241 10,400 10,400 10,400 10,400 10,400 10,400	 49.53 36.54 10.10 58.00 0.26 10.19

Delinquent: No
Date Paid/Returned: 01/22/2013
Amount Paid/Returned: $164.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $164.62
Reference: 5645
Due Date #1: 02/10/2013
Amount Due: **$164.62**

065600-389.00-2-57 Gustafson June Ricotta Diane 1599 Buffalo St Ext Jamestown, NY 14701	1599 Buffalo St Ext Rural res Falconer 10-1-45 Acres: 12.00 East: 990385 North: 763129 Deed Book: 2501 Page: 289 Full Market Value:	20,800 72,000 72,727	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00205 BILL 1242 72,000 72,000 72,000 72,000 72,000 72,000	 342.87 252.99 69.90 401.51 1.79 70.56

Delinquent: No
Date Paid/Returned: 01/22/2013
Amount Paid/Returned: $1,139.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,139.62
Reference: 5645
Due Date #1: 02/10/2013
Amount Due: **$1,139.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-389.00-2-58 Carlberg Aaron G Carlberg Nikki M 1621 Carlberg Rd Jamestown, NY 14701	1623 Buffalo St Ext 1 Family Res Falconer 10-1-46 Acres: 5.50 East: 989796 North: 763134 Deed Book: 2643 Page: 336 Full Market Value:	16,800 75,000 75,758	ACCT 00205 BILL 1243 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	75,000 357.15 75,000 263.53 75,000 72.82 75,000 418.24 75,000 1.86 75,000 73.50
Bank: 6700				Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $1,187.10 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,187.10 Reference: 130489786 Due Date #1: 02/10/2013 Amount Due: **$1,187.10**
065600-389.00-2-59 Lindquist Benjamin A Walker Jennifer L 1633 Buffalo St Ext Jamestown, NY 14701-9278	1633 Buffalo St Ext 1 Family Res Falconer Life Use Retained By Abel & Bessie Wilcox 10-1-47 Acres: 3.70 East: 989488 North: 763137 Deed Book: 2555 Page: 308 Full Market Value:	14,900 107,000 108,081	ACCT 00205 BILL 1244 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	107,000 509.54 107,000 375.97 107,000 103.89 107,000 596.68 107,000 2.66 107,000 104.86
Bank: 6700				Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $1,693.60 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,693.60 Reference: 130479391 Due Date #1: 02/10/2013 Amount Due: **$1,693.60**
065600-389.00-2-60 Lindquist Benjamin A Walker Jennifer L 1633 Buffalo St Ext Jamestown, NY 14701-9278	Buffalo St Ext Res vac land Falconer Life Use Retained By Abel & Bessie Wilcox 10-1-48.3 Acres: 1.80 East: 989292 North: 763138 Deed Book: 2555 Page: 308 Full Market Value:	2,100 2,100 2,121	ACCT 00205 BILL 1245 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	2,100 10.00 2,100 7.38 2,100 2.04 2,100 11.71 2,100 0.05 2,100 2.06
				Delinquent: No Date Paid/Returned: 02/06/2013 Amount Paid/Returned: $33.24 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $33.24 Reference: 1574 Due Date #1: 02/10/2013 Amount Due: **$33.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-389.00-2-61 Lindquist Raymond Lindquist Janice 1659 Buffalo St Ext Jamestown, NY 14701	1659 Buffalo St Ext 1 Family Res Falconer 10-1-48.1 Acres: 4.00 East: 988994 North: 763288 Deed Book: 2205 Page: 00158 Full Market Value:	15,300 72,000 72,727		ACCT 00205 BILL 1246	
			Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	72,000 72,000 72,000 72,000 72,000 72,000	342.87 252.99 69.90 401.51 1.79 70.56
					Delinquent: No Date Paid/Returned: 02/05/2013 Amount Paid/Returned: $1,139.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,139.62 Reference: 1246 Due Date #1: 02/10/2013 Amount Due: **$1,139.62**
065600-389.00-2-62 Murphy Kevin C Murphy Laurie 1675 Buffalo Street Ext Jamestown, NY 14701	1675 Buffalo St Ext 1 Family Res Falconer 10-1-48.2 Acres: 1.20 East: 988623 North: 763347 Deed Book: 2282 Page: 833 Full Market Value:	10,900 126,000 127,273		ACCT 00205 BILL 1247	
			Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	126,000 126,000 126,000 126,000 126,000 126,000	600.02 442.73 122.33 702.64 3.13 123.48
					Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $1,994.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,994.33 Reference: 006709 Due Date #1: 02/10/2013 Amount Due: **$1,994.33**
065600-389.00-2-63 Kinnis Gary 1685 Buffalo St Ext Jamestown, NY 14701	1685 Buffelo St Ext 1 Family Res Falconer 10-1-52 Acres: 1.10 East: 988467 North: 763234 Deed Book: 2242 Page: 121 Full Market Value:	11,600 77,000 77,778	VETS 15% C COUNTY	ACCT 00205 BILL 1248 $6,000.00	
			Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	71,000 71,000 71,000 77,000 77,000 77,000	338.10 249.47 68.93 429.39 1.91 75.46
					Delinquent: No Date Paid/Returned: 02/25/2013 Amount Paid/Returned: $1,174.89 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,174.89 Reference: 863 Due Date #1: 02/10/2013 Amount Due: **$1,163.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-389.00-2-64 Chase Melissa McLaughlin Shawn 1693 Buffalo St Ext Jamestown, NY 14701	1693 Buffalo St Ext 1 Family Res Falconer 10-1-53 Acres: 0.70 East: 988326 North: 763376 Deed Book: 2628 Page: 986 Full Market Value:	9,000 68,000 68,687		ACCT 00205 BILL 1249	
Bank: 6700			Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	68,000 68,000 68,000 68,000 68,000 68,000	323.82 238.93 66.02 379.20 1.69 66.64

Delinquent: No
Date Paid/Returned: 02/09/2013
Amount Paid/Returned: $1,076.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,076.30
Reference: 60025052
Due Date #1: 02/10/2013
Amount Due: **$1,076.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-389.00-2-65 Muscarella Jason R 1705 Buffalo Street Ext Jamestown, NY 14701	1705 Buffalo St Ext 1 Family Res Falconer 10-1-54.1 Acres: 5.00 East: 987988 North: 763217 Deed Book: 2487 Page: 45 Full Market Value:	16,300 65,000 65,657		ACCT 00205 BILL 1250	
			Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	65,000 65,000 65,000 65,000 65,000 65,000	309.53 228.39 63.11 362.47 1.61 63.70

Delinquent: No
Date Paid/Returned: 01/24/2013
Amount Paid/Returned: $1,028.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,028.81
Reference: 999
Due Date #1: 02/10/2013
Amount Due: **$1,028.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-389.00-2-66 Carlberg Gregory L Carlberg Kathy 1495 Carlberg Rd Frewsburg, NY 14738	Buffalo St Ext Vac farmland Falconer 10-1-54.2 Acres: 29.30 East: 987792 North: 762799 Deed Book: 2481 Page: 902 Full Market Value:	19,500 19,500 19,697	AG DIST CO/TOWN/SCH	ACCT 00205 BILL 1251 $6,948.00	
			Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	12,552 12,552 12,552 12,552 12,552 19,500	59.77 44.10 12.19 70.00 0.31 19.11

Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $205.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $205.48
Reference: 2122
Due Date #1: 02/10/2013
Amount Due: **$205.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-389.00-2-67 Coffin Thomas E Coffin Julie A 1769 Bufalo St Ext Jamestown, NY 14701	1769 Buffalo St Ext Rural res Falconer 10-1-55 Acres: 12.60 East: 986968 North: 762803 Deed Book: Page: Full Market Value:	21,100 84,000 84,848	ACCT 00205 BILL 1252 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 84,000 84,000 84,000 84,000 84,000 84,000	 400.01 295.15 81.56 468.42 2.09 82.32

Delinquent: No
Date Paid/Returned: 01/29/2013
Amount Paid/Returned: $1,329.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,329.55
Reference: 4452
Due Date #1: 02/10/2013
Amount Due: **$1,329.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-390.00-1-1.1 Hazelnut Ridge Farms 2289 S Us Rt 62 Kennedy, NY 14747	2289 S Us Rt 62 Vac farmland Frewsburg 11-1-2.1 Acres: 159.30 East: 999131 North: 766883 Deed Book: 2658 Page: 820 Full Market Value:	90,100 101,800 102,828	ACCT 00240 BILL 1253 AG BLDG CO/TOWN/SCH AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 $12,000.00 $24,179.00 65,621 65,621 65,621 65,621 65,621 101,800	 312.49 230.57 63.71 365.93 1.63 99.76

Delinquent: No
Date Paid/Returned: 02/05/2013
Amount Paid/Returned: $1,074.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,074.09
Reference: 1304
Due Date #1: 02/10/2013
Amount Due: **$1,074.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-390.00-1-1.2 Peterson Gerald A Peterson Dawn E 2289 Us Rt 62 South Kennedy, NY 14747	2289 S Us Rt 62 1 Family Res Frewsburg 11-1-2.3 Acres: 2.10 East: 999977 North: 766132 Deed Book: 2644 Page: 72 Full Market Value:	12,000 72,000 72,727	ACCT 00240 BILL 1254 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 72,000 72,000 72,000 72,000 72,000 72,000	 342.87 252.99 69.90 401.51 1.79 70.56

Delinquent: No
Date Paid/Returned: 02/05/2013
Amount Paid/Returned: $1,139.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,139.62
Reference: 1829
Due Date #1: 02/10/2013
Amount Due: **$1,139.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-390.00-1-2 Goon Thomas H Goon Vicki F 2339 Rte 62 Kennedy, NY 14747	S US Rt 62 1 use sm bld Frewsburg 11-1-2.2 Acres: 1.90 East: 1000389 North: 767675 Deed Book: 2459 Page: 661 Full Market Value:	11,600 41,500 41,919	ACCT GREENHOUSE CO/TOWN/S GREENHOUSE CO/TOWN/S GREENHOUSE CO/TOWN/S Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	00240 $1,500.00 $11,000.00 $1,500.00 27,500 27,500 27,500 27,500 27,500 27,500	BILL 1255 130.96 96.63 26.70 153.35 0.68 26.95 Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $435.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $435.27 Reference: 1672 Due Date #1: 02/10/2013 Amount Due: **$435.27**
065600-390.00-1-3 Goon Thomas H Jr 2339 Rte 62 Kennedy, NY 14747	2339 S Us Rt 62 1 Family Res Frewsburg 11-1-3 Acres: 3.00 East: 1000325 North: 767273 Deed Book: 1859 Page: 00301 Full Market Value:	13,300 84,000 84,848	ACCT Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	00240 84,000 84,000 84,000 84,000 84,000 84,000	BILL 1256 400.01 295.15 81.56 468.42 2.09 82.32 Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $1,329.55 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,329.55 Reference: 1672 Due Date #1: 02/10/2013 Amount Due: **$1,329.55**
065600-390.00-1-4 Marsh Nathan D Marsh Christina 2316 Rte 62 Kennedy, NY 14747	2299 S Us Rt 62 1 Family Res Frewsburg 11-1-4 Acres: 0.59 East: 1000194 North: 766298 Deed Book: 2318 Page: 571 Full Market Value:	7,900 12,500 12,626	ACCT Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	00240 12,500 12,500 12,500 12,500 12,500 12,500	BILL 1257 59.53 43.92 12.14 69.71 0.31 12.25 Delinquent: No Date Paid/Returned: 02/25/2013 Amount Paid/Returned: $199.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $199.84 Reference: 2006 Due Date #1: 02/10/2013 Amount Due: **$197.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-390.00-1-5 Marsh Joseph F Marsh Louella M 2262 S Rte 62 Kennedy, NY 14747	2262 S Us Rt 62 1 Family Res Frewsburg 11-1-5.2 Acres: 1.80 East: 0 North: 0 Deed Book: Page: Full Market Value:	11,400 130,000 131,313	ACCT 00240 BILL 1258 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 130,000 130,000 130,000 130,000 130,000 130,000	 619.06 456.78 126.22 724.94 3.23 127.40
					Delinquent: No Date Paid/Returned: 01/15/2013 Amount Paid/Returned: $2,057.63 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,057.63 Reference: 322 Due Date #1: 02/10/2013 Amount Due: **$2,057.63**
065600-390.00-1-6.1 Hazelnut Ridge Farms 2289 S Us Rt 62 Kennedy, NY 14747	2316 S Us Rt 62 Dairy farm Frewsburg 11-1-5.1 Acres: 274.70 East: 1001495 North: 765302 Deed Book: 2658 Page: 820 Full Market Value:	161,000 309,300 312,424	ACCT 00240 BILL 1259 AG BLDG CO/TOWN/SCH AG BLDG CO/TOWN/SCH AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SC Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 $10,000.00 $7,000.00 $18,365.00 $11,900.00 262,035 262,035 262,035 262,035 262,035 297,400	 1,247.82 920.72 254.41 1,461.23 6.51 291.45
					Delinquent: No Date Paid/Returned: 02/05/2013 Amount Paid/Returned: $4,182.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $4,182.14 Reference: 1304 Due Date #1: 02/10/2013 Amount Due: **$4,182.14**
065600-390.00-1-6.2 Marsh Joseph F Marsh Louella M 2262 Us Rt 62 South Kennedy, NY 14747	2316 S Us Rt 62 Res vac land Frewsburg 11-1-5.1 Acres: 1.00 East: 1000376 North: 765498 Deed Book: 2646 Page: 355 Full Market Value:	700 700 707	ACCT 00240 BILL 1260 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 700 700 700 700 700 700	 3.33 2.46 0.68 3.90 0.02 0.69
					Delinquent: No Date Paid/Returned: 01/15/2013 Amount Paid/Returned: $11.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $11.08 Reference: 322 Due Date #1: 02/10/2013 Amount Due: **$11.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-390.00-1-7 Lee Acres Inc. 21 Rio Dr Frewsburg, NY 14738	W Scott Hill Rd Priv forest Frewsburg Back Land 11-1-7 Acres: 51.00 East: 1004723 North: 766278 Deed Book: 2642 Page: 693 Full Market Value:	30,600 30,600 30,909	ACCT 00250 BILL 1261 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 30,600 30,600 30,600 30,600 30,600 30,600	 145.72 107.52 29.71 170.64 0.76 29.99
065600-390.00-1-8 Lee Acres Inc. 21 Rio Dr Frewsburg, NY 14738	Scott Hill Rd-R Of W Vac w/imprv Frewsburg 11-1-10.2 Acres: 46.00 East: 1006106 North: 765906 Deed Book: 2642 Page: 693 Full Market Value:	27,800 28,300 28,586	ACCT 00250 BILL 1262 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 28,300 28,300 28,300 28,300 28,300 28,300	 134.77 99.44 27.48 157.81 0.70 27.73
065600-390.00-1-9 Whippo Rick Whippo Mari B PO Box 243 Frewsburg, NY 14738	2355 Scott Hill Rd Rural res Frewsburg 12-1-2.4.2 Acres: 24.30 East: 1007058 North: 765642 Deed Book: 2296 Page: 124 Full Market Value:	26,500 90,000 90,909	ACCT 00250 BILL 1263 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	 90,000 90,000 90,000 90,000 90,000 90,000	 428.58 316.24 87.38 501.88 2.24 1,616.61 88.20

065600-390.00-1-7
Delinquent: No
Date Paid/Returned: 01/31/2013
Amount Paid/Returned: $484.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $484.34
Reference: 680
Due Date #1: 02/10/2013
Amount Due: **$484.34**

065600-390.00-1-8
Delinquent: No
Date Paid/Returned: 01/31/2013
Amount Paid/Returned: $447.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $447.93
Reference: 680
Due Date #1: 02/10/2013
Amount Due: **$447.93**

065600-390.00-1-9
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$3,041.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-390.00-1-10 Hartley Michael D 615 Eccles Rd Kennedy, NY 14747	615 Eccles Rd Rural res Frewsburg 12-1-2.3 Acres: 10.00 East: 1008138 North: 766270 Deed Book: 2557 Page: 150 Full Market Value:	19,200 165,000 166,667	ACCT 00250 BILL 1264 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	165,000 165,000 165,000 165,000 165,000 165,000	785.73 579.76 160.20 920.12 4.10 3,616.78 161.70
065600-390.00-1-11 Thompson Lewis B Thompson Marjorie A 2417 Scott Hill Rd Kennedy, NY 14747	2417 Scott Hill Rd 1 Family Res Frewsburg 12-1-1.2 Acres: 4.00 East: 1007803 North: 766690 Deed Book: 2652 Page: 106 Full Market Value:	14,800 91,000 91,919	ACCT BILL 1265 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	91,000 91,000 91,000 91,000 91,000 91,000	433.34 319.75 88.35 507.46 2.26 89.18
065600-390.00-1-12 Holt Harry N Jr Holt Thomi 531 Eccles Hill Rd Kennedy, NY 14747 Bank: 6700	531 Eccles Rd 1 Family Res Frewsburg 12-1-2.2 Acres: 2.00 East: 1009594 North: 766236 Deed Book: 2295 Page: 560 Full Market Value:	11,800 77,000 77,778	ACCT 00250 BILL 1266 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	77,000 77,000 77,000 77,000 77,000 77,000	366.68 270.56 74.76 429.39 1.91 75.46

065600-390.00-1-10
Delinquent: No
Date Paid/Returned: 04/01/2013
Amount Paid/Returned: $6,352.96
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $6,352.96
Reference: 511/5178
Due Date #1: 02/10/2013
Amount Due: **$6,228.39**

065600-390.00-1-11
Delinquent: No
Date Paid/Returned: 01/31/2013
Amount Paid/Returned: $1,440.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,440.34
Reference: 012549
Due Date #1: 02/10/2013
Amount Due: **$1,440.34**

065600-390.00-1-12
Delinquent: No
Date Paid/Returned: 02/09/2013
Amount Paid/Returned: $1,218.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,218.76
Reference: 876283
Due Date #1: 02/10/2013
Amount Due: **$1,218.76**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-390.00-1-13 Story Leland 509 Eccles Rd Kennedy, NY 14747	509 Eccles Rd Mfg housing Frewsburg 12-1-7.3 Acres: 9.90 East: 1010021 North: 765599 Deed Book: 2345 Page: 668 Full Market Value:	19,100 47,000 47,475	ACCT 00250 BILL 1267 VETS DIS C COUNTY $4,700.00 VETS 25% C COUNTY $10,000.00 Medicaid 32,300 County Tax 32,300 Community Colleges 32,300 Town Tax 47,000 Chargebacks 47,000 Poland fire dist 1 47,000	153.81 113.49 31.36 262.09 1.17 46.06	Delinquent: No Date Paid/Returned: 01/14/2013 Amount Paid/Returned: $607.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $607.98 Reference: 4888 Due Date #1: 02/10/2013 Amount Due: **$607.98**
065600-390.00-1-14 Powell Terrence Powell Denise 493 Eccles Rd Kennedy, NY 14747	493 Eccles Rd 1 Family Res Frewsburg 12-1-7.12 Acres: 9.90 East: 1010273 North: 765591 Deed Book: 2383 Page: 816 Full Market Value:	19,100 93,000 93,939	ACCT 00250 BILL 1268 Medicaid 93,000 County Tax 93,000 Community Colleges 93,000 Town Tax 93,000 Chargebacks 93,000 Poland fire dist 1 93,000	442.87 326.78 90.29 518.61 2.31 91.14	Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $1,472.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,472.00 Reference: 2425 Due Date #1: 02/10/2013 Amount Due: **$1,472.00**
065600-390.00-1-16 Story Gary Allen 475 Eccles Rd Kennedy, NY 14747	475 Eccles Rd 1 Family Res Frewsburg merged 12-1-7.6.1 12-1-7 12-1-7.4.2 12-1-7.6.1 Acres: 21.30 East: 1010718 North: 766017 Deed Book: 2341 Page: 531 Full Market Value:	25,000 87,500 88,384	ACCT 00250 BILL 1269 Medicaid 87,500 County Tax 87,500 Community Colleges 87,500 Town Tax 87,500 Chargebacks 87,500 Poland fire dist 1 87,500	416.68 307.45 84.95 487.94 2.17 85.75	Delinquent: No Date Paid/Returned: 02/25/2013 Amount Paid/Returned: $1,398.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,398.79 Reference: 2019 Due Date #1: 02/10/2013 Amount Due: **$1,384.94**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-390.00-1-17.1 Johnson Jacqueline J 2397 Fisher Hill Rd Kennedy, NY 14747	2397 Fisher Hill Rd 1 Family Res Frewsburg 12-1-7.7.1 Acres: 2.60 East: 1011053 North: 766139 Deed Book: 2060 Page: 00476 Full Market Value: 60,606	13,300 60,000	AGED C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 1270 $30,000.00 30,000 30,000 30,000 60,000 60,000 60,000	142.86 105.41 29.13 334.59 1.49 58.80
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$672.28**
065600-390.00-1-18 Johnson Debra A 2367 Fisher Hill Rd Kennedy, NY 14747	2367 Fisher Hill Rd Mfg housing Frewsburg 12-1-7.7.2 Acres: 2.00 East: 1011157 North: 765782 Deed Book: 2352 Page: 610 Full Market Value: 55,556	11,800 55,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 1271 55,000 55,000 55,000 55,000 55,000 55,000	261.91 193.25 53.40 306.71 1.37 53.90
					Delinquent: No Date Paid/Returned: 01/14/2013 Amount Paid/Returned: $870.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: $870.54 Check: $0.00 Reference: Due Date #1: 02/10/2013 Amount Due: **$870.54**
065600-390.00-1-20 Johnson John W jr Johnson Joan J 2343 Fisher Hill Rd Kennedy, NY 14747	2343 Fisher Hill Rd Rural res Frewsburg 12-1-7.4.1 Acres: 17.10 East: 1011104 North: 764905 Deed Book: 2518 Page: 492 Full Market Value: 87,879	22,900 87,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 1272 87,000 87,000 87,000 87,000 87,000 87,000	414.30 305.69 84.47 485.15 2.16 85.26
					Delinquent: No Date Paid/Returned: 02/07/2013 Amount Paid/Returned: $1,377.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,377.03 Reference: 1115 Due Date #1: 02/10/2013 Amount Due: **$1,377.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-390.00-1-21.1 Bogey Timothy D 179 Mckinley Ave Jamestown, NY 14701	Scott Hill Rd Priv forest Frewsburg sold 2360 scott 12-1-2.1 Acres: 3.00 East: 1007458 North: 765210 Deed Book: 2711 Page: 283 Full Market Value:	 8,300 8,300 8,384	ACCT 00250 BILL 1273 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 8,300 39.52 8,300 29.16 8,300 8.06 8,300 46.28 8,300 0.21 8,300 8.13

Delinquent: No
Date Paid/Returned: 03/19/2013
Amount Paid/Returned: $135.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $135.99
Reference: 2507
Due Date #1: 02/10/2013
Amount Due: **$131.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-390.00-1-21.2 Bean Keith R Bean Renae R 2322 Scott Hill St Kennedy, NY 14747	2322 Scott Hill Rd 1 Family Res Frewsburg 12-1-2.5 Acres: 2.90 East: 1007284 North: 764827 Deed Book: 2582 Page: 537 Full Market Value:	 13,200 102,000 103,030	ACCT 00250 BILL 1274 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 102,000 485.73 102,000 358.40 102,000 99.03 102,000 568.80 102,000 2.53 102,000 99.96

Delinquent: No
Date Paid/Returned: 02/06/2013
Amount Paid/Returned: $1,614.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,614.45
Reference: 2614
Due Date #1: 02/10/2013
Amount Due: **$1,614.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-390.00-1-21.3 Cardinale Charles 589 Eccles Rd Kennedy, NY 14747	589 Eccles Rd 1 Family Res Frewsburg 12-1-2.1 Acres: 6.00 East: 1008138 North: 766270 Deed Book: 2613 Page: 642 Full Market Value:	 16,800 96,000 96,970	ACCT 00250 BILL 1275 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 96,000 457.15 96,000 337.32 96,000 93.21 96,000 535.34 96,000 2.38 96,000 94.08

Bank: 6700

Delinquent: No
Date Paid/Returned: 02/09/2013
Amount Paid/Returned: $1,519.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,519.48
Reference: 130479391
Due Date #1: 02/10/2013
Amount Due: **$1,519.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-390.00-1-21.4 Tri Delta Holdings, LLC Drawer 32 Coudersport, PA 16915	Scott Hill Rd Priv forest Frewsburg 12-1-2.1 Acres: 119.00 East: 1006577 North: 763938 Deed Book: 2617 Page: 106 Full Market Value:	71,400 71,400 72,121	ACCT 00250 BILL 1276 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	71,400 340.01 71,400 250.88 71,400 69.32 71,400 398.16 71,400 1.77 71,400 69.97 Delinquent: No Date Paid/Returned: 02/06/2013 Amount Paid/Returned: $1,130.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,130.11 Reference: 1227 Due Date #1: 02/10/2013 Amount Due: **$1,130.11**
065600-390.00-1-21.5 Cardinale Charles Weber Kim 589 Eccles Rd Kennedy, NY 14747	Scott Hill Rd Rural vac<10 Frewsburg 12-1-2.1 Acres: 5.70 East: 0 North: 0 Deed Book: 2649 Page: 143 Full Market Value:	7,200 7,200 7,273	ACCT 00250 BILL 1277 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	7,200 34.29 7,200 25.30 7,200 6.99 7,200 40.15 7,200 0.18 7,200 7.06 Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $113.97 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $113.97 Reference: 592 Due Date #1: 02/10/2013 Amount Due: **$113.97**
065600-390.00-1-21.6 Olmsted Steven L Olmsted Kelly L 2360 Scott Hill Rd Kennedy, NY 14747	Scott Hill Rd Vac w/imprv Frewsburg 12-1-2.1 Acres: 9.90 East: 1008071 North: 765651 Deed Book: 2683 Page: 583 Full Market Value:	14,100 34,100 34,444	ACCT 00250 BILL 1278 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	34,100 162.39 34,100 119.82 34,100 33.11 34,100 190.16 34,100 0.85 34,100 33.42 Delinquent: No Date Paid/Returned: 01/16/2013 Amount Paid/Returned: $539.75 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $539.75 Reference: 1594 Due Date #1: 02/10/2013 Amount Due: **$539.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-390.00-1-21.7 Hartley Michael D 615 Eccles Rd Kennedy, NY 14747	Scott Hill Rd Priv forest Frewsburg sold 2360 scott 12-1-2.1 Acres: 5.30 East: 1008253 North: 765954 Deed Book: 2693 Page: 271 Full Market Value:	7,000 7,000 7,071	ACCT 00250 BILL 1279 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	 7,000 33.33 7,000 24.60 7,000 6.80 7,000 39.04 7,000 0.17 186.68 7,000 6.86
				Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $297.48 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $297.48 Reference: 899 Due Date #1: 02/10/2013 Amount Due: **$297.48**
065600-390.00-1-22 Wilson Dennis J 9953 Zahm Rd Forestville, NY 14062	North Of Page Rd Priv forest Frewsburg 12-1-31 Acres: 61.90 East: 1009513 North: 763186 Deed Book: 1486 Page: 128 Full Market Value:	37,100 37,100 37,475	ACCT 00250 BILL 1280 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 37,100 176.67 37,100 130.36 37,100 36.02 37,100 206.89 37,100 0.92 37,100 36.36
				Delinquent: No Date Paid/Returned: 01/14/2013 Amount Paid/Returned: $587.22 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $587.22 Reference: 353 Due Date #1: 02/10/2013 Amount Due: **$587.22**
065600-390.00-1-23 Marsh Timothy F Marsh Merle K PO Box 571 Frewsburg, NY 14738-0571	2033 Page Rd 1 Family Res Frewsburg 12-1-32.2 Acres: 2.00 East: 1010353 North: 761826 Deed Book: Page: Full Market Value:	11,800 90,000 90,909	ACCT 00250 BILL 1281 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 90,000 428.58 90,000 316.24 90,000 87.38 90,000 501.88 90,000 2.24 90,000 88.20
				Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $1,424.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,424.52 Reference: 647 Due Date #1: 02/10/2013 Amount Due: **$1,424.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-390.00-1-24 Peterson Sharon M 516 Page Rd Frewsburg, NY 14738	Page Rd South Rural vac<10 Frewsburg 12-1-27.2 Acres: 6.70 East: 1010880 North: 761364 Deed Book: 1843 Page: 00009 Full Market Value:	10,800 10,800 10,909	ACCT 00250 BILL 1282 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	10,800 10,800 10,800 10,800 10,800 10,800	51.43 37.95 10.49 60.23 0.27 10.58
065600-390.00-1-25 Lundgren Robert J Lundgren Brenda L 2021 Emery Hill Rd PO Box 125 Frewsburg, NY 14738 Bank: 0202	2021 Emery Hill Rd 1 Family Res Frewsburg 12-1-27.7 Acres: 8.40 East: 1010873 North: 760951 Deed Book: 2569 Page: 45 Full Market Value:	18,200 77,000 77,778	ACCT BILL 1283 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	77,000 77,000 77,000 77,000 77,000 77,000	366.68 270.56 74.76 429.39 1.91 75.46
065600-390.00-1-26 Peterson Sharon M 516 Page Rd Frewsburg, NY 14738	Page Rd Rural vac>10 Frewsburg 12-1-32.3 Acres: 15.00 East: 1010043 North: 761192 Deed Book: 1842 Page: 00309 Full Market Value:	13,400 13,400 13,535	ACCT 00250 BILL 1284 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	13,400 13,400 13,400 13,400 13,400 13,400	63.81 47.08 13.01 74.72 0.33 13.13

065600-390.00-1-24
Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $170.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $170.95
Reference: 1322
Due Date #1: 02/10/2013
Amount Due: **$170.95**

065600-390.00-1-25
Delinquent: No
Date Paid/Returned: 01/16/2013
Amount Paid/Returned: $1,218.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,218.76
Reference: 639820
Due Date #1: 02/10/2013
Amount Due: **$1,218.76**

065600-390.00-1-26
Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $212.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $212.08
Reference: 1322
Due Date #1: 02/10/2013
Amount Due: **$212.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-390.00-1-27 Peterson Sharon 516 Page Rd Frewsburg, NY 14738	2027 Page Rd Rural res Frewsburg 12-1-32.4 Acres: 30.40 East: 1009623 North: 761620 Deed Book: 1914 Page: 00215 Full Market Value:	20,000 130,000 131,313	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 1285 $300.00 129,700 129,700 129,700 129,700 129,700 130,000	617.63 455.73 125.93 723.27 3.22 127.40
065600-390.00-1-28 Racitano Frank J Racitano Lori H 1719 Foote Ave Jamestown, NY 14701	Page Rd Priv Hunt/Fi Frewsburg Parcel Is Part Of Farm In Town Of Carroll 12-1-32.1 Acres: 101.90 East: 1007900 North: 761624 Deed Book: 2607 Page: 509 Full Market Value:	55,800 55,800 56,364	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 1286 55,800 55,800 55,800 55,800 55,800 55,800	265.72 196.07 54.18 311.17 1.39 54.68
065600-390.00-1-29 Walker Beverly J Treadway Sally A 2248 Scott Hill Rd Kennedy, NY 14747	2248 Scott Hill Rd Vac farmland Frewsburg 12-1-33.1 Acres: 63.00 East: 1007567 North: 763203 Deed Book: 2717 Page: 502 Full Market Value:	59,200 59,200 59,798	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 1287 $26,755.00 32,445 32,445 32,445 32,445 32,445 59,200	154.50 114.00 31.50 180.93 0.81 58.02

065600-390.00-1-27
Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $2,053.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,053.18
Reference: 1322
Due Date #1: 02/10/2013
Amount Due: **$2,053.18**

065600-390.00-1-28
Delinquent: No
Date Paid/Returned: 01/22/2013
Amount Paid/Returned: $883.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $883.21
Reference: 5331
Due Date #1: 02/10/2013
Amount Due: **$883.21**

065600-390.00-1-29
Delinquent: No
Date Paid/Returned: 01/15/2013
Amount Paid/Returned: $539.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $539.76
Reference: 2493
Due Date #1: 02/10/2013
Amount Due: **$539.76**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-390.00-1-30 Allison Chad J Allison Wendy S 2278 Scott Hill Rd Kennedy, NY 14747	2278 Scott Hill Rd 1 Family Res Frewsburg 12-1-33.2 Acres: 1.00 East: 1006738 North: 763818 Deed Book: 2356 Page: 197 Full Market Value:	10,000 82,000 82,828	ACCT BILL 1288 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	82,000 82,000 82,000 82,000 82,000 82,000	390.49 288.13 79.61 457.27 2.04 80.36
Bank: 8000					Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $1,297.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,297.90 Reference: 0000222380 Due Date #1: 02/10/2013 Amount Due: **$1,297.90**
065600-390.00-1-31 Allison Chad J Allison Wendy S 2278 Scott Hill Rd Kennedy, NY 14747	Scott Hill Rd Rural vac<10 Frewsburg 11-1-11.2 Acres: 1.00 East: 1006577 North: 763938 Deed Book: 2356 Page: 197 Full Market Value:	1,700 1,700 1,717	ACCT BILL 1289 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	1,700 1,700 1,700 1,700 1,700 1,700	8.10 5.97 1.65 9.48 0.04 45.34 1.67
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$72.25**
065600-390.00-1-32 Walker Beverly J Treadway Sally A 2248 Scott Hill Rd Kennedy, NY 14747	2248 Scott Hill Rd Rural res Frewsburg 11-1-11.1 Acres: 16.40 East: 1006252 North: 763461 Deed Book: 2717 Page: 502 Full Market Value:	19,000 115,000 116,162	ACCT 00250 BILL 1290 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	115,000 115,000 115,000 115,000 115,000 115,000	547.63 404.08 111.65 641.30 2.86 112.70
					Delinquent: No Date Paid/Returned: 01/15/2013 Amount Paid/Returned: $1,820.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,820.22 Reference: 2493 Due Date #1: 02/10/2013 Amount Due: **$1,820.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-390.00-1-33 Oldach Living Trust Raymond 500 Isleworth Ln Mckinney, TX 75070	Scott Hill Rd Rural vac>10 Frewsburg 11-1-12.1 Acres: 115.60 East: 1005603 North: 761682 Deed Book: 2696 Page: 1 Full Market Value:	 73,800 73,800 74,545	ACCT 00240 BILL 1291 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 73,800 351.44 73,800 259.31 73,800 71.65 73,800 411.54 73,800 1.83 73,800 72.32
065600-390.00-1-34 Sadowski Roger D Jr 2142 Scott Hill Rd Kennedy, NY 14747	Scott Hill Rd Res vac land Frewsburg 11-1-12.3 Acres: 3.00 East: 1004133 North: 762104 Deed Book: 2390 Page: 876 Full Market Value:	 4,800 4,800 4,848	ACCT 00250 BILL 1292 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 4,800 22.86 4,800 16.87 4,800 4.66 4,800 26.77 4,800 0.12 4,800 4.70
065600-390.00-1-35 Sadowski Roger D Jr Lee Anne 2142 Scott Hill Rd Kennedy, NY 14747	2142 Scott Hill Rd 1 Family Res Frewsburg 11-1-12.2 Acres: 3.00 East: 1003791 North: 762071 Deed Book: 2161 Page: 00602 Full Market Value:	 13,300 122,000 123,232	ACCT 00250 BILL 1293 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 122,000 580.97 122,000 428.67 122,000 118.45 122,000 680.33 122,000 3.03 122,000 119.56

065600-390.00-1-33
Delinquent: No
Date Paid/Returned: 04/01/2013
Amount Paid/Returned: $1,191.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,191.45
Reference: 3451
Due Date #1: 02/10/2013
Amount Due: **$1,168.09**

065600-390.00-1-34
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $75.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $75.98
Reference: 3144
Due Date #1: 02/10/2013
Amount Due: **$75.98**

065600-390.00-1-35
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $1,931.01
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,931.01
Reference: 3144
Due Date #1: 02/10/2013
Amount Due: **$1,931.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-390.00-1-36 Minor Daniel O Minor Allen F 675 Page Rd Frewsburg, NY 14738	2006 S Us Rt 62 Vac farmland Frewsburg 11-1-12.4 Acres: 33.97 East: 1003238 North: 761493 Deed Book: 2582 Page: 482 Full Market Value:	33,100 33,100 33,434	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00240 BILL 1294 $16,248.00 16,852 16,852 16,852 16,852 16,852 33,100	 80.25 59.21 16.36 93.97 0.42 32.44
065600-390.00-1-37 Black Robert E Black Kathleen 2051 Kennedy Frews Rd Frewsburg, NY 14738	2051 S Us Rt 62 Dairy farm Frewsburg Rear In Flood Plain 11-1-15 Acres: 101.00 East: 1000326 North: 761385 Deed Book: 2265 Page: 31 Full Market Value:	42,900 83,800 84,646	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00240 BILL 1295 83,800 83,800 83,800 83,800 83,800 83,800	 399.06 294.45 81.36 467.31 2.08 82.12
065600-390.00-1-38 Coe Donald R Jr 736 Ivory Rd Frewsburg, NY 14738	S US Rt 62 Vac farmland Frewsburg 11-1-14.1 Acres: 170.00 East: 999829 North: 762802 Deed Book: 2153 Page: 00430 Full Market Value:	72,200 72,200 72,929	 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	ACCT 00240 BILL 1296 72,200 72,200 72,200 72,200 72,200 72,200	 343.82 253.69 70.10 402.62 1.79 1,925.50 70.76

065600-390.00-1-36
Delinquent: No
Date Paid/Returned: 01/29/2013
Amount Paid/Returned: $282.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $282.65
Reference: 5837
Due Date #1: 02/10/2013
Amount Due: **$282.65**

065600-390.00-1-37
Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $1,326.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,326.38
Reference: 2052
Due Date #1: 02/10/2013
Amount Due: **$1,326.38**

065600-390.00-1-38
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$3,068.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-390.00-1-39 Tibbitts Sharon E 1771 Foote Ave Jamestown, NY 14701	2094 S US Rt 62 1 Family Res Frewsburg 11-1-14.5 Acres: 2.00 East: 1001884 North: 762478 Deed Book: 2479 Page: 328 Full Market Value:	11,800 56,000 56,566	ACCT 00240 BILL 1297 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	 56,000 56,000 56,000 56,000 56,000 56,000	 266.67 196.77 54.37 312.28 1.39 1,493.45 54.88 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$2,379.81**
065600-390.00-1-40 Black Barbara S Black Robin 2089 Scott Hill Rd Kennedy, NY 14747	2089 Scott Hill Rd 1 Family Res Frewsburg 11-1-14.2 Lot Dimensions 160.00 x 160.00 East: 1002420 North: 762150 Deed Book: 2265 Page: 29 Full Market Value:	7,900 50,000 50,505	ACCT 00250 BILL 1298 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 50,000 50,000 50,000 50,000 50,000 50,000	 238.10 175.69 48.54 278.82 1.24 49.00 Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $791.39 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $791.39 Reference: 2465 Due Date #1: 02/10/2013 Amount Due: **$791.39**
065600-390.00-1-41 Lobb David J Lobb Erica A 2097 Scott Hill Rd Kennedy, NY 14747 Bank: 6700	2097 Scott Hill Rd 1 Family Res Frewsburg 11-1-14.4.2 Acres: 2.10 East: 1002747 North: 762266 Deed Book: 2377 Page: 661 Full Market Value:	12,000 86,000 86,869	ACCT BILL 1299 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 86,000 86,000 86,000 86,000 86,000 86,000	 409.53 302.18 83.50 479.58 2.14 84.28 Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $1,361.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,361.21 Reference: 06006920 Due Date #1: 02/10/2013 Amount Due: **$1,361.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-390.00-1-42 Sadowski Roger D Sadowski Sandra J 2125 Scott Hill Rd Kennedy, NY 14747	2125 Scott Hill Rd 1 Family Res Frewsburg 11-1-13 Acres: 1.00 East: 1003289 North: 762321 Deed Book: Page: Full Market Value:	10,000 83,000 83,838	ACCT 00250 BILL 1300 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	83,000 83,000 83,000 83,000 83,000 83,000	395.25 291.64 80.58 462.85 2.06 81.34
065600-390.00-1-43 Sadowski Scott D Sadowski Julie 2173 Scott Hill Rd Kennedy, NY 14747	2173 N Side Scott Hill Rd 1 Family Res Frewsburg Wooded Building Lot 11-1-14.3 Acres: 3.00 East: 1004595 North: 762686 Deed Book: 1968 Page: 00168 Full Market Value:	13,300 65,000 65,657	ACCT 00250 BILL 1301 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	65,000 65,000 65,000 65,000 65,000 65,000	309.53 228.39 63.11 362.47 1.61 63.70
065600-390.00-1-44 McLaughlin John T McLaughllin Popy Jo 2275 Scott Hill Rd Kennedy, NY 14747 Bank: 0202	2275 Scott Hill Rd 1 Family Res Frewsburg 11-1-10.3 Acres: 1.70 East: 1006226 North: 764211 Deed Book: 2614 Page: 704 Full Market Value:	11,300 58,000 58,586	ACCT 00250 BILL 1302 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	58,000 58,000 58,000 58,000 58,000 58,000	276.20 203.80 56.31 323.44 1.44 56.84

Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $1,313.72
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,313.72
Reference: 3031
Due Date #1: 02/10/2013
Amount Due: **$1,313.72**

Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $1,028.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,028.81
Reference: 5087
Due Date #1: 02/10/2013
Amount Due: **$1,028.81**

Delinquent: No
Date Paid/Returned: 01/16/2013
Amount Paid/Returned: $918.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $918.03
Reference: 639820
Due Date #1: 02/10/2013
Amount Due: **$918.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-390.00-1-45 Tuller Mark D Tuller Jennifer A 2281 Scott Hill Rd Kennedy, NY 14747	2281 Scott Hill Rd 1 Family Res Frewsburg 11-1-10.4 Acres: 2.20 East: 1006486 North: 764370 Deed Book: 2634 Page: 579 Full Market Value:	12,100 95,000 95,960	ACCT BILL 1303 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	95,000 95,000 95,000 95,000 95,000 95,000	452.39 333.80 92.24 529.77 2.36 93.10
Bank: 7997					Delinquent: No Date Paid/Returned: 01/14/2013 Amount Paid/Returned: $1,503.66 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,503.66 Reference: 7021219110 Due Date #1: 02/10/2013 Amount Due: **$1,503.66**
065600-390.00-1-46.1 Lee Acres Inc. 21 Rio Dr Frewsburg, NY 14738	2275 Scott Hill Rd Rural vac<10 Frewsburg 11-1-10.1 Acres: 5.10 East: 1006336 North: 764511 Deed Book: 2642 Page: 693 Full Market Value:	6,900 6,900 6,970	ACCT 00250 BILL 1304 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	6,900 6,900 6,900 6,900 6,900 6,900	32.86 24.24 6.70 38.48 0.17 6.76
					Delinquent: No Date Paid/Returned: 01/31/2013 Amount Paid/Returned: $109.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $109.21 Reference: 680 Due Date #1: 02/10/2013 Amount Due: **$109.21**
065600-390.00-1-46.2 Lee Robert Lee Cassandra 2267 Scott Hill Rd Kennedy, NY 14747	2267 Scott Hill Rd Mfg housing Frewsburg 11-1-10.5 Acres: 1.00 East: 1006261 North: 763957 Deed Book: 2513 Page: 856 Full Market Value:	10,000 32,000 32,323	ACCT BILL 1305 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	32,000 32,000 32,000 32,000 32,000 32,000	152.38 112.44 31.07 178.45 0.79 31.36
					Delinquent: No Date Paid/Returned: 02/06/2013 Amount Paid/Returned: $506.49 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $506.49 Reference: 4177 Due Date #1: 02/10/2013 Amount Due: **$506.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-390.00-1-47 Harris Charles R Harris Joyce 2311 Scott Hill Rd Kennedy, NY 14747	2311 Scott Hill Rd 1 Family Res Frewsburg 12-1-2.4.1 Acres: 5.00 East: 1006791 North: 764799 Deed Book: 2551 Page: 37 Full Market Value: 89,899	15,800 89,000	ACCT BILL 1306 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	89,000 89,000 89,000 89,000 89,000 89,000	423.82 312.72 86.41 496.31 2.21 1,589.95 87.22
065600-390.00-1-48.1 Coe Donald R Jr 736 Ivory Rd Frewsburg, NY 14738	Scott Hill Rd Priv forest Frewsburg 11-1-14.6 Acres: 122.80 East: 1005069 North: 764043 Deed Book: 2122 Page: 00196 Full Market Value: 74,424	73,680 73,680	ACCT 00250 BILL 1307 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	73,680 73,680 73,680 73,680 73,680 73,680	350.87 258.89 71.54 410.88 1.83 1,964.97 72.21
065600-390.00-1-48.2 Sadowski Scott D Sadowski Julie A 2173 Scott Hill Rd Kennedy, NY 14747	Scott Hill Rd Res vac land Frewsburg 11-1-14.6 Acres: 2.20 East: 1005069 North: 764043 Deed Book: 2645 Page: 691 Full Market Value: 3,030	3,000 3,000	ACCT 00250 BILL 1308 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	3,000 3,000 3,000 3,000 3,000 3,000	14.29 10.54 2.91 16.73 0.07 2.94

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$2,998.64**

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$3,131.19**

Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $47.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $47.48
Reference: 5087
Due Date #1: 02/10/2013
Amount Due: **$47.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-390.00-1-49 Sadowski Roger D Sadowski Sandra 2125 Scott Hill Rd Kennedy, NY 14747	Scott Hill Rd Vac farmland Frewsburg 11-1-14.4.1 Acres: 103.90 East: 1003396 North: 763941 Deed Book: 2068 Page: 00513 Full Market Value:	50,000 52,000 52,525	ACCT 00250 BILL 1309 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 52,000 52,000 52,000 52,000 52,000 52,000	 247.63 182.71 50.49 289.98 1.29 50.96
					Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $823.06 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $823.06 Reference: 3031 Due Date #1: 02/10/2013 Amount Due: **$823.06**
065600-390.00-1-50 Crossett Inc P O Box 946 201 South Carver St Warren, PA 16365	2116 S Us Rt 62 Truck termnl Frewsburg 11-1-16 Acres: 22.10 East: 1001155 North: 763804 Deed Book: 2252 Page: 546 Full Market Value:	62,800 110,700 111,818	ACCT 00240 BILL 1310 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 110,700 110,700 110,700 110,700 110,700 110,700	 527.16 388.97 107.48 617.32 2.75 108.49
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $1,752.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,752.17 Reference: 11031 Due Date #1: 02/10/2013 Amount Due: **$1,752.17**
065600-390.00-1-51 Peterson Mark D Peterson Joy PO Box 383 Frewsburg, NY 14738 Bank: 0244	2445 S US Rt 62 1 Family Res Frewsburg 11-1-5.3 Acres: 10.00 East: 999811 North: 764670 Deed Book: 2463 Page: 789 Full Market Value:	19,200 114,000 115,152	ACCT BILL 1311 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 114,000 114,000 114,000 114,000 114,000 114,000	 542.87 400.56 110.68 635.72 2.83 111.72
					Delinquent: No Date Paid/Returned: 01/29/2013 Amount Paid/Returned: $1,804.38 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,804.38 Reference: 100977532 Due Date #1: 02/10/2013 Amount Due: **$1,804.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-390.00-1-52 Peterson Mark Peterson Joy 2241 Rt 62 South PO Box 383 Frewsburg, NY 14738	2241 S US Rt 62 Mfg housing Frewsburg 11-1-18 Acres: 0.83 East: 1000143 North: 765091 Deed Book: 2579 Page: 221 Full Market Value:	9,100 30,000 30,303	ACCT 00240 BILL 1312 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 30,000 30,000 30,000 30,000 30,000 30,000	 142.86 105.41 29.13 167.29 0.75 29.40
					Delinquent: No Date Paid/Returned: 01/15/2013 Amount Paid/Returned: $474.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $474.84 Reference: 208 Due Date #1: 02/10/2013 Amount Due: **$474.84**
065600-391.00-1-1 Lee Raymond N 2412 Fisher Hill Rd Kennedy, NY 14747	Fisher Hill Rd Rural vac>10 Frewsburg 12-1-7.13.1 Acres: 11.00 East: 1011512 North: 766706 Deed Book: 2694 Page: 198 Full Market Value:	10,300 10,300 10,404	ACCT 00250 BILL 1313 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 10,300 10,300 10,300 10,300 10,300 10,300	 49.05 36.19 10.00 57.44 0.26 10.09
					Delinquent: No Date Paid/Returned: 03/18/2013 Amount Paid/Returned: $168.29 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $168.29 Reference: 1168 Due Date #1: 02/10/2013 Amount Due: **$163.03**
065600-391.00-1-2 Lee Raymond Fabbis Enterprises Inc. 2412 Fisher Hill Rd Kennedy, NY 14747	2412 Fisher Hill Rd Mfg housing Frewsburg 12-1-8 Acres: 25.00 East: 1012590 North: 766634 Deed Book: 2628 Page: 876 Full Market Value:	26,800 72,000 72,727	ACCT 00250 BILL 1314 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 72,000 72,000 72,000 72,000 72,000 72,000	 342.87 252.99 69.90 401.51 1.79 70.56
					Delinquent: No Date Paid/Returned: 03/18/2013 Amount Paid/Returned: $1,164.41 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,164.41 Reference: 1168 Due Date #1: 02/10/2013 Amount Due: **$1,139.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-391.00-1-3 Paden Jeffery L Paden Sandra 2408 Fisher Hill Rd Kennedy, NY 14747	Fisher Hill Rd Rural vac>10 Frewsburg 12-1-7.13.3 Acres: 46.90 East: 1013686 North: 765899 Deed Book: 2489 Page: 627 Full Market Value:	28,000 28,000 28,283	ACCT Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	BILL 1315 28,000 28,000 28,000 28,000 28,000 28,000	 133.34 98.38 27.19 156.14 0.70 27.44
					Delinquent: No Date Paid/Returned: 03/28/2013 Amount Paid/Returned: $452.05 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $452.05 Reference: 4130 Due Date #1: 02/10/2013 Amount Due: **$443.19**
065600-391.00-1-4 Bella Vista Campgrounds LLC 2329 Page Rd Kennedy, NY 14747	2329 Page Rd Camping park Frewsburg 12-1-10.3 Acres: 31.80 East: 1015442 North: 765954 Deed Book: 2012 Page: 1014 Full Market Value:	52,700 73,000 73,737	ACCT 00270 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	BILL 1316 73,000 73,000 73,000 73,000 73,000 73,000	 347.63 256.50 70.88 407.08 1.81 71.54
					Delinquent: No Date Paid/Returned: 02/05/2013 Amount Paid/Returned: $1,155.44 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,155.44 Reference: 1074 Due Date #1: 02/10/2013 Amount Due: **$1,155.44**
065600-391.00-1-5 Key David S Key Diane L 2315 Page Rd Kennedy, NY 14747 Bank: 6700	2315 Page Rd 1 Family Res Frewsburg 12-1-10.1 Acres: 9.10 East: 1016953 North: 766082 Deed Book: 2451 Page: 537 Full Market Value:	16,600 74,000 74,747	ACCT 00250 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	BILL 1317 74,000 74,000 74,000 74,000 74,000 74,000	 352.39 260.02 71.85 412.66 1.84 72.52
					Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $1,171.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,171.28 Reference: 61318350 Due Date #1: 02/10/2013 Amount Due: **$1,171.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-391.00-1-6 Butryn Stephen W Butryn Rebecca 2326 Page Rd Kennedy, NY 14747-9714	2326 Page Rd 1 Family Res Frewsburg 12-1-10.2 Acres: 9.10 East: 1016890 North: 765720 Deed Book: 1860 Page: 00121 Full Market Value:	17,400 58,000 58,586	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 1318 $6,000.00 52,000 52,000 52,000 58,000 58,000 58,000	247.63 182.71 50.49 323.44 1.44 56.84
065600-391.00-1-7 Marsh Glen R jr Marsh Joseph W 2401 Marsh Rd Kennedy, NY 14747	1 E Page Rd Priv forest Randolph R Of W To Mud Creek 12-1-13.1 Acres: 61.50 East: 1018745 North: 766311 Deed Book: 2560 Page: 648 Full Market Value:	32,500 32,500 32,828	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 1319 32,500 32,500 32,500 32,500 32,500 32,500	154.77 114.20 31.55 181.24 0.81 31.85
065600-391.00-1-8 Forks Sportsmen Club Mike Ertel 5495 Shimerville Rd Clarence, NY 14031	Page Rd Priv Hunt/Fi Frewsburg 12-1-11 Acres: 130.10 East: 1017913 North: 764477 Deed Book: Page: Full Market Value:	68,100 96,000 96,970	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 1320 96,000 96,000 96,000 96,000 96,000 96,000	457.15 337.32 93.21 535.34 2.38 94.08

065600-391.00-1-6
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $862.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $862.55
Reference: 1204
Due Date #1: 02/10/2013
Amount Due: **$862.55**

065600-391.00-1-7
Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $514.42
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $514.42
Check: $0.00
Reference:
Due Date #1: 02/10/2013
Amount Due: **$514.42**

065600-391.00-1-8
Delinquent: No
Date Paid/Returned: 01/24/2013
Amount Paid/Returned: $1,519.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,519.48
Reference: 668
Due Date #1: 02/10/2013
Amount Due: **$1,519.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-391.00-1-9 Congdon William L Jr Congdon Connie 73 Mud Creek Rd Kennedy, NY 14747	E Page Rd Priv forest Randolph Back Land 12-1-14 Acres: 40.50 East: 1018754 North: 763755 Deed Book: 2258 Page: 430 Full Market Value:	18,200 18,200 18,384	ACCT 00250 BILL 1321 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 18,200 18,200 18,200 18,200 18,200 18,200	 86.67 63.95 17.67 101.49 0.45 17.84

Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $288.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $288.07
Reference: 1238
Due Date #1: 02/10/2013
Amount Due: **$288.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-391.00-1-10 Champlin Bryan sr Champlin Vickie O 8 Munson Rd Kennedy, NY 14747	3-22 Munson Rd Res Multiple Frewsburg 12-1-15 Acres: 149.00 East: 1017029 North: 761460 Deed Book: 2559 Page: 5 Full Market Value:	101,400 336,700 340,101	ACCT 00260 BILL 1322 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 336,700 336,700 336,700 336,700 336,700 336,700	 1,603.37 1,183.07 326.90 1,877.60 8.36 329.97

Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $5,329.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5,329.27
Reference: 477
Due Date #1: 02/10/2013
Amount Due: **$5,329.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-391.00-1-11 Mikula Joseph PO Box 390 Cassadaga, NY 14718	N Page Rd Priv forest Frewsburg Land Locked 12-1-16 Acres: 50.00 East: 1016826 North: 762452 Deed Book: Page: Full Market Value:	22,500 22,500 22,727	ACCT 00260 BILL 1323 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 22,500 22,500 22,500 22,500 22,500 22,500	 107.15 79.06 21.85 125.47 0.56 22.05

Delinquent: No
Date Paid/Returned: 02/07/2013
Amount Paid/Returned: $356.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $356.14
Reference: 5441
Due Date #1: 02/10/2013
Amount Due: **$356.14**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-391.00-1-12 Waid Ronald A Waid Cynthia J 2196 Page Rd Kennedy, NY 14747	Page Rd Rural vac>10 Frewsburg 12-1-19.4 Acres: 31.30 East: 1016249 North: 762952 Deed Book: 2235 Page: 502 Full Market Value:	20,500 20,500 20,707	ACCT BILL 1324 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	 20,500 20,500 20,500 20,500 20,500 20,500	 97.62 72.03 19.90 114.32 0.51 546.71 20.09
065600-391.00-1-13 Hornburg Walter E jr PO Box 13929 Arlington, TX 76094	Page Rd Priv forest Frewsburg 12-1-20.3.1 Acres: 28.80 East: 1016930 North: 763894 Deed Book: 2648 Page: 629 Full Market Value:	17,300 17,300 17,475	ACCT 00250 BILL 1325 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 17,300 17,300 17,300 17,300 17,300 17,300	 82.38 60.79 16.80 96.47 0.43 16.95
065600-391.00-1-14 Kilby Donald N Kilby Sharron 2262 Page Rd Kennedy, NY 14747	2262 Page Rd Mfg housing Frewsburg 12-1-20.3.2 Acres: 4.80 East: 1015976 North: 764564 Deed Book: 2354 Page: 125 Full Market Value:	15,600 35,000 35,354	ACCT 00250 BILL 1326 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 35,000 35,000 35,000 35,000 35,000 35,000	 166.67 122.98 33.98 195.18 0.87 34.30

065600-391.00-1-12
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$871.18**

065600-391.00-1-13
Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $273.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $273.82
Reference: 37443
Due Date #1: 02/10/2013
Amount Due: **$273.82**

065600-391.00-1-14
Delinquent: No
Date Paid/Returned: 02/19/2013
Amount Paid/Returned: $559.52
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $559.52
Reference: 5110
Due Date #1: 02/10/2013
Amount Due: **$553.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-391.00-1-15 Bedford Amber 2254 Page Rd Kennedy, NY 14747	2254 Page Rd Mfg housing Frewsburg 12-1-20.3.3.2 Acres: 2.90 East: 1015369 North: 764345 Deed Book: 2444 Page: 456 Full Market Value:	13,200 48,000 48,485	ACCT BILL 1327 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 48,000 48,000 48,000 48,000 48,000 48,000	 228.58 168.66 46.60 267.67 1.19 47.04
065600-391.00-1-16 Spontaneo Lonnie D Spontaneo Carrie L 2238 Page Rd Kennedy, NY 14747	2238 Page Rd Rural res Frewsburg 12-1-20.3.3.1 Acres: 25.20 East: 1015624 North: 763996 Deed Book: 2670 Page: 707 Full Market Value:	26,900 149,000 150,505	ACCT BILL 1328 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	 149,000 149,000 149,000 149,000 149,000 149,000	 709.54 523.55 144.66 830.90 3.70 3,190.08 146.02
065600-391.00-1-17 Northwest Financial Services 223 Second Ave Warren, PA 16365	2238 Page Rd Mfg housing Frewsburg 12-1-20.3.3.3 Acres: 2.00 East: 1014999 North: 763847 Deed Book: 2720 Page: 18 Full Market Value:	11,800 33,000 33,333	ACCT BILL 1329 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	 33,000 33,000 33,000 33,000 33,000 33,000	 157.15 115.95 32.04 184.02 0.82 880.08 32.34

065600-391.00-1-15
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$759.74**

065600-391.00-1-16
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$5,548.45**

065600-391.00-1-17
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$1,402.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-391.00-1-18 Fuller John F Fuller Connie Lou 2208 Page Rd Kennedy, NY 14747	2208 Page Rd Rural res Frewsburg 12-1-19.1 Acres: 18.50 East: 1015302 North: 763502 Deed Book: 2235 Page: 504 Full Market Value:	 23,600 62,000 62,626	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 1330 $10,000.00 52,000 52,000 52,000 62,000 62,000 62,000	 247.63 182.71 50.49 345.74 1.54 60.76
065600-391.00-1-19 Waid Ronald A Waid Cynthia J 2196 Page Rd Kennedy, NY 14747	2196 Page Rd 1 Family Res Frewsburg 12-1-19.2 Acres: 7.90 East: 1014764 North: 763079 Deed Book: 1724 Page: 00184 Full Market Value:	 17,900 92,000 92,929	 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	ACCT 00250 BILL 1331 92,000 92,000 92,000 92,000 92,000 92,000	 438.11 323.26 89.32 513.04 2.28 1,669.95 90.16
065600-391.00-1-20 Munson David A Munson Dorothy A PO Box 951 Frewsburg, NY 14738	16 Munson Rd 1 Family Res Frewsburg 12-1-18 Acres: 10.50 East: 1014690 North: 761704 Deed Book: 2264 Page: 418 Full Market Value:	 16,800 57,000 57,576	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00260 BILL 1332 $6,000.00 51,000 51,000 51,000 57,000 57,000 57,000	 242.86 179.20 49.52 317.86 1.42 55.86

065600-391.00-1-18
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $888.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $888.87
Reference: 4581
Due Date #1: 02/10/2013
Amount Due: **$888.87**

065600-391.00-1-19
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$3,126.12**

065600-391.00-1-20
Delinquent: No
Date Paid/Returned: 01/15/2013
Amount Paid/Returned: $846.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $846.72
Reference: 1310
Due Date #1: 02/10/2013
Amount Due: **$846.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-391.00-1-21 Champlin Bryan sr Champlin Vickie O 8 Munson Rd Kennedy, NY 14747	1 Munson Rd Res Multiple Frewsburg 12-1-17 Acres: 5.00 East: 1014680 North: 760944 Deed Book: 2559 Page: 5 Full Market Value: 67,576	24,100 66,900	ACCT 00250 BILL 1333 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	66,900 66,900 66,900 66,900 66,900 66,900	318.58 235.07 64.95 373.07 1.66 65.56
065600-391.00-1-22 Staaf Julia A Attn: Craig Staaf PO Box 513 Muse, PA 15350	Munson Rd Rural vac<10 Frewsburg Rural Building Lot 12-1-25.4 Acres: 5.44 East: 1014086 North: 760918 Deed Book: 2167 Page: 00311 Full Market Value: 10,303	10,200 10,200	ACCT 00250 BILL 1334 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	10,200 10,200 10,200 10,200 10,200 10,200	48.57 35.84 9.90 56.88 0.25 272.02 10.00
065600-391.00-1-23.1 Frederick Arthur Frederick Anna M 2126 Page Rd Kennedy, NY 14747	2126 Page Rd Rural res Frewsburg 12-1-25.1 Acres: 92.00 East: 1013794 North: 761831 Deed Book: Page: Full Market Value: 101,010	60,300 100,000	VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 1335 94,000 94,000 94,000 100,000 100,000 100,000	 447.63 330.29 91.26 557.65 2.48 98.00

065600-391.00-1-21
Delinquent: No
Date Paid/Returned: 02/12/2013
Amount Paid/Returned: $1,058.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,058.89
Reference: 477
Due Date #1: 02/10/2013
Amount Due: **$1,058.89**

065600-391.00-1-22
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$433.46**

065600-391.00-1-23.1
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $1,527.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $800.00
Check: $727.31
Reference: 3240
Due Date #1: 02/10/2013
Amount Due: **$1,527.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-391.00-1-23.2 Thomas Robert J 2163 Page Rd Kennedy, NY 14747	2163 Page Rd 1 Family Res Frewsburg work in progress 12-1-25.5 Acres: 2.30 East: 1013591 North: 762734 Deed Book: 2530 Page: 188 Full Market Value:	12,300 60,000 60,606	ACCT BILL 1336 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	60,000 60,000 60,000 60,000 60,000 60,000	285.72 210.82 58.25 334.59 1.49 58.80
065600-391.00-1-24 Rumbaugh Sharon A 2099 Page Rd Kennedy, NY 14747	2099 Page Rd Mfg housing Frewsburg 12-1-25.2 Acres: 3.00 East: 1012557 North: 761705 Deed Book: 2640 Page: 418 Full Market Value:	13,300 35,000 35,354	ACCT 00250 BILL 1337 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	35,000 35,000 35,000 35,000 35,000 35,000	166.67 122.98 33.98 195.18 0.87 34.30
065600-391.00-1-25 Peterson Sandra D 2080 Page Rd Kennedy, NY 14747	2080 Page Rd 1 Family Res Frewsburg 12-1-26 Acres: 4.40 East: 1012412 North: 761107 Deed Book: 2274 Page: 178 Full Market Value:	15,200 26,500 26,768	ACCT 00250 BILL 1338 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	26,500 26,500 26,500 26,500 26,500 26,500	126.19 93.11 25.73 147.78 0.66 25.97

065600-391.00-1-23.2
Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $949.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $949.67
Reference: 181
Due Date #1: 02/10/2013
Amount Due: **$949.67**

065600-391.00-1-24
Delinquent: No
Date Paid/Returned: 02/05/2013
Amount Paid/Returned: $553.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $553.98
Check: $0.00
Reference:
Due Date #1: 02/10/2013
Amount Due: **$553.98**

065600-391.00-1-25
Delinquent: No
Date Paid/Returned: 01/14/2013
Amount Paid/Returned: $419.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $419.44
Reference: 1810
Due Date #1: 02/10/2013
Amount Due: **$419.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-391.00-1-26 Houghwot Reginald R Houghwot Karen M 2076 Page Rd Kennedy, NY 14747	2076 Page Rd Mfg housing Frewsburg 12-1-27.6.1 Acres: 13.80 East: 1011805 North: 761077 Deed Book: 2539 Page: 258 Full Market Value:	21,200 30,000 30,303	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	ACCT $4,500.00 25,500 25,500 25,500 30,000 30,000 30,000	BILL 1339 121.43 89.60 24.76 167.29 0.75 16.48 29.40

Delinquent: No
Date Paid/Returned: 03/20/2013
Amount Paid/Returned: $460.70
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $460.70
Check: $0.00
Reference:
Due Date #1: 02/10/2013
Amount Due: **$449.71**

065600-391.00-1-27 Ryder Betty J Houghwot Reginald R 2078 Page Rd Kennedy, NY 14747	2078 Page Rd Mfg housing Frewsburg 12-1-27.6.2 Acres: 2.30 East: 1012065 North: 761333 Deed Book: 2539 Page: 261 Full Market Value:	12,300 45,000 45,455	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 45,000 45,000 45,000 45,000 45,000 45,000	BILL 1340 214.29 158.12 43.69 250.94 1.12 44.10

Delinquent: No
Date Paid/Returned: 01/22/2013
Amount Paid/Returned: $712.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $712.26
Reference: 1406
Due Date #1: 02/10/2013
Amount Due: **$712.26**

065600-391.00-1-28 Priest Jay T 2043 Page Rd Frewsburg, NY 14738	2043 Page Rd 1 Family Res Frewsburg Land Contract Purchase By C L Burlund 12-1-28 Acres: 0.45 East: 1011391 North: 761536 Deed Book: 2608 Page: 439 Full Market Value:	7,200 36,000 36,364	 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 36,000 36,000 36,000 36,000 36,000 36,000	BILL 1341 171.43 126.49 34.95 200.75 0.89 35.28

Delinquent: No
Date Paid/Returned: 01/15/2013
Amount Paid/Returned: $569.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $569.79
Reference: 1663
Due Date #1: 02/10/2013
Amount Due: **$569.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-391.00-1-29 Spontaneo Larry D Spontaneo Holly A 494 Page Rd Frewsburg, NY 14738	2059 Page Rd 1 Family Res Frewsburg 12-1-29 Lot Dimensions 150.00 x 132.00 East: 1011241 North: 761537 Deed Book: 2618 Page: 805 Full Market Value:	7,200 40,000 40,404	ACCT 00250 BILL 1342 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	40,000 190.48 40,000 140.55 40,000 38.84 40,000 223.06 40,000 0.99 40,000 39.20
Bank: 0202				Delinquent: No Date Paid/Returned: 01/16/2013 Amount Paid/Returned: $633.12 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $633.12 Reference: 639820 Due Date #1: 02/10/2013 Amount Due: **$633.12**
065600-391.00-1-30 Forbes Michael D 493 Page Rd Frewsburg, NY 14738	Page Rd Rural vac<10 Frewsburg 12-1-27.5 Acres: 6.90 East: 1011623 North: 761660 Deed Book: 2372 Page: 152 Full Market Value:	12,300 12,300 12,424	ACCT 00250 BILL 1343 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	12,300 58.57 12,300 43.22 12,300 11.94 12,300 68.59 12,300 0.31 12,300 12.05
Bank: 6700				Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $194.68 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $194.68 Reference: 06006920 Due Date #1: 02/10/2013 Amount Due: **$194.68**
065600-391.00-1-31 Porter William J PO Box 426 Clarendon, PA 16313-0426	N Page Rd Priv forest Frewsburg 12-1-27.1 Acres: 46.40 East: 1011739 North: 762244 Deed Book: 2613 Page: 321 Full Market Value:	25,400 26,400 26,667	ACCT 00250 BILL 1344 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	26,400 125.72 26,400 92.76 26,400 25.63 26,400 147.22 26,400 0.66 26,400 25.87
				Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $417.86 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $417.86 Reference: 9732 Due Date #1: 02/10/2013 Amount Due: **$417.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-391.00-1-32 Forbes Michael D 493 Page Rd Frewsburg, NY 14738	493 Page Rd 1 Family Res Frewsburg 12-1-27.4	 15,800 100,000		ACCT 00250 BILL 1345	
Bank: 6700	Acres: 5.00 East: 1011346 North: 761957 Deed Book: 2372 Page: 152 Full Market Value:	101,010	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	100,000 100,000 100,000 100,000 100,000 100,000	476.20 351.37 97.09 557.65 2.48 98.00
					Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: $1,582.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,582.79 Reference: 06006920 Due Date #1: 02/10/2013 Amount Due: **$1,582.79**
065600-391.00-1-33 Marsh Timothy F Marsh Merle K PO Box 571 Frewsburg, NY 14738-0571	Page Rd Rural vac<10 Frewsburg 12-1-27.3	 10,000 10,000		ACCT 00250 BILL 1346	
	Acres: 10.00 East: 1010779 North: 761869 Deed Book: 1857 Page: 00107 Full Market Value:	10,101	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	10,000 10,000 10,000 10,000 10,000 10,000	47.62 35.14 9.71 55.76 0.25 9.80
					Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $158.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $158.28 Reference: 647 Due Date #1: 02/10/2013 Amount Due: **$158.28**
065600-391.00-1-34 Kent Mark Kent Melissa 2257 Fisher Hill Rd Kennedy, NY 14747	Fisher Hill Rd Priv forest Frewsburg 12-1-30.4.1	 8,900 8,900		ACCT 00260 BILL 1347	
	Acres: 19.80 East: 1011030 North: 763393 Deed Book: 2674 Page: 472 Full Market Value:	8,990	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	8,900 8,900 8,900 8,900 8,900 8,900	42.38 31.27 8.64 49.63 0.22 8.72
					Delinquent: No Date Paid/Returned: 02/26/2013 Amount Paid/Returned: $142.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $142.27 Reference: 1454 Due Date #1: 02/10/2013 Amount Due: **$140.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-391.00-1-35 Kent Mark A 2257 Fisher Hill Rd Kennedy, NY 14747	2257 Fisher Hill Rd 1 Family Res Frewsburg 12-1-30.2 Acres: 9.00 East: 1011065 North: 764001 Deed Book: 2276 Page: 370 Full Market Value:	17,600 75,000 75,758	ACCT 00260 BILL 1348 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 75,000 75,000 75,000 75,000 75,000 75,000	 357.15 263.53 72.82 418.24 1.86 73.50
					Delinquent: No Date Paid/Returned: 02/26/2013 Amount Paid/Returned: $1,198.97 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,198.97 Reference: 1454 Due Date #1: 02/10/2013 Amount Due: **$1,187.10**
065600-391.00-1-36 Dunn Henry Dunn Constance L PO Box 639 Frewsburg, NY 14738	2258 Fisher Hill Rd 1 Family Res Frewsburg 12-1-30.3.2 Acres: 4.00 East: 1011836 North: 763974 Deed Book: 2295 Page: 49 Full Market Value:	13,800 60,000 60,606	ACCT 00260 BILL 1349 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 60,000 60,000 60,000 60,000 60,000 60,000	 285.72 210.82 58.25 334.59 1.49 58.80
					Delinquent: No Date Paid/Returned: 01/30/2013 Amount Paid/Returned: $949.67 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $949.67 Reference: 1167 Due Date #1: 02/10/2013 Amount Due: **$949.67**
065600-391.00-1-37 Johnson Brett 2242 Fisher Hill Rd Kennedy, NY 14747	Fisher Hill Rd Rural vac<10 Frewsburg 12-1-30.4.2 Acres: 0.50 East: 0 North: 0 Deed Book: 2475 Page: 898 Full Market Value:	600 600 606	ACCT BILL 1350 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	 600 600 600 600 600 600	 2.86 2.11 0.58 3.35 0.01 16.01 0.59
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$25.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-391.00-1-38 Johnson Brett 2242 Fisher Hill Rd Kennedy, NY 14747	2242 Fisher Hill Rd 1 Family Res Frewsburg 12-1-30.3.4 Acres: 5.90 East: 1011799 North: 763275 Deed Book: 2475 Page: 898 Full Market Value:	15,700 37,000 37,374	ACCT BILL 1351 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	 37,000 37,000 37,000 37,000 37,000 37,000	 176.19 130.01 35.92 206.33 0.92 203.16 36.26
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$788.79**
065600-391.00-1-39 Johnson John W Jr 2343 Fisher Hill Rd Kennedy, NY 14747	Fisher Hill Rd Rural vac<10 Frewsburg 12-1-30.3.3 Acres: 7.20 East: 1012213 North: 763299 Deed Book: 2320 Page: 661 Full Market Value:	8,100 8,100 8,182	ACCT 00260 BILL 1352 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 8,100 8,100 8,100 8,100 8,100 8,100	 38.57 28.46 7.86 45.17 0.20 7.94
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$128.20**
065600-391.00-1-40 Dunn Henry Dunn Constance L PO Box 639 Frewsburg, NY 14738	Fisher Hill Rd Rural vac<10 Frewsburg 12-1-30.3.1 Acres: 5.20 East: 1012219 North: 763908 Deed Book: 2295 Page: 49 Full Market Value:	5,100 5,100 5,152	ACCT 00260 BILL 1353 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 5,100 5,100 5,100 5,100 5,100 5,100	 24.29 17.92 4.95 28.44 0.13 5.00
					Delinquent: No Date Paid/Returned: 01/30/2013 Amount Paid/Returned: $80.73 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $80.73 Reference: 1167 Due Date #1: 02/10/2013 Amount Due: **$80.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-391.00-1-41 Reimondo Donald J Reimondo Edith F 2191 Page Rd Kennedy, NY 14747	2191 Page Rd Rural res Frewsburg 12-1-24.1 Acres: 26.40 East: 1013263 North: 763511 Deed Book: 2566 Page: 835 Full Market Value:	32,000 107,000 108,081	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 1354 $6,000.00 101,000 101,000 101,000 107,000 107,000 107,000	480.96 354.89 98.06 596.68 2.66 104.86
065600-391.00-1-43 Aiken Jerry L Aiken Tammy 2177 Page Rd Kennedy, NY 14747	2177 Page Rd Mfg housing Frewsburg 12-1-23 Acres: 2.80 East: 1013719 North: 762946 Deed Book: 2141 Page: 00202 Full Market Value:	13,000 30,000 30,303	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 1355 30,000 30,000 30,000 30,000 30,000 30,000	142.86 105.41 29.13 167.29 0.75 29.40
065600-391.00-1-44 Johnson Helen 2185 Page Rd Kennedy, NY 14747 Bank: 6700	2185 Page Rd Mfg housing Frewsburg 12-1-24.3 Acres: 1.40 East: 1013974 North: 763199 Deed Book: 2511 Page: 377 Full Market Value:	10,700 55,000 55,556	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 1356 55,000 55,000 55,000 55,000 55,000 55,000	261.91 193.25 53.40 306.71 1.37 53.90

065600-391.00-1-41
Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $1,638.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,638.11
Reference: 1095
Due Date #1: 02/10/2013
Amount Due: **$1,638.11**

065600-391.00-1-43
Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $474.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $474.84
Reference: 2940
Due Date #1: 02/10/2013
Amount Due: **$474.84**

065600-391.00-1-44
Delinquent: No
Date Paid/Returned: 02/09/2013
Amount Paid/Returned: $870.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $870.54
Reference: 130479391
Due Date #1: 02/10/2013
Amount Due: **$870.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-391.00-1-45 Rhodes Edward Rhodes Angela P 2182 Page Rd Kennedy, NY 14747	2182 Page Rd 1 Family Res Frewsburg Land Contract Sale10/20 99 12-1-24.2 Acres: 1.00 East: 1014207 North: 763025 Deed Book: 2673 Page: 882 Full Market Value:	10,000 42,000 42,424	ACCT 00250 BILL 1357 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	 42,000 200.01 42,000 147.58 42,000 40.78 42,000 234.21 42,000 1.04 336.50 42,000 41.16
065600-391.00-1-46 Waid Ronald A Waid Cynthia J 2196 Page Rd Kennedy, NY 14747	Page Rd Res vac land Frewsburg 12-1-22.2 Acres: 1.40 East: 1014344 North: 763122 Deed Book: 1727 Page: 00124 Full Market Value:	2,400 2,400 2,424	ACCT 00250 BILL 1358 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	 2,400 11.43 2,400 8.43 2,400 2.33 2,400 13.38 2,400 0.06 64.01 2,400 2.35
065600-391.00-1-47 Waid Ronald A Waid Cynthia J 2196 Page Rd Kennedy, NY 14747	Page Rd Res vac land Frewsburg 12-1-21.1 Acres: 0.37 East: 1014440 North: 763371 Deed Book: 1727 Page: 00124 Full Market Value:	700 700 707	ACCT 00250 BILL 1359 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	 700 3.33 700 2.46 700 0.68 700 3.90 700 0.02 18.67 700 0.69

065600-391.00-1-45
Delinquent: No
Date Paid/Returned: 02/26/2013
Amount Paid/Returned: $1,011.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,011.29
Reference: 1053
Due Date #1: 02/10/2013
Amount Due: **$1,001.28**

065600-391.00-1-46
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$101.99**

065600-391.00-1-47
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2013
Amount Due: **$29.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-391.00-1-48 Fuller John F Fuller Connie Lou 2208 Page Rd Kennedy, NY 14747	Page Rd Res vac land Frewsburg 12-1-21.2 Acres: 0.07 East: 1014496 North: 763518 Deed Book: 2235 Page: 504 Full Market Value:	 100 100 101	ACCT 00250 BILL 1360 Medicaid County Tax Community Colleges Town Tax Poland fire dist 1	 100 0.48 100 0.35 100 0.10 100 0.56 100 0.10
065600-391.00-1-49 Waid Bruce M 2203 Page Rd Kennedy, NY 14747	2203 Page Rd Rural res Frewsburg 12-1-22.1 Acres: 18.30 East: 1013878 North: 763809 Deed Book: 1826 Page: 00402 Full Market Value:	 23,500 64,000 64,646	ACCT 00250 BILL 1361 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 58,000 276.20 58,000 203.80 58,000 56.31 64,000 356.89 64,000 1.59 64,000 62.72
065600-391.00-1-50 Triscari Thomas G Waid Terry E 220 W Everett St Falconer, NY 14733	Page Rd Res vac land Frewsburg 12-1-19.3 Acres: 2.30 East: 1014634 North: 763995 Deed Book: 2614 Page: 657 Full Market Value:	 6,300 6,300 6,364	ACCT 00250 BILL 1362 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 6,300 30.00 6,300 22.14 6,300 6.12 6,300 35.13 6,300 0.16 6,300 6.17

065600-391.00-1-48
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $1.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1.59
Reference: 4581
Due Date #1: 02/10/2013
Amount Due: **$1.59**

065600-391.00-1-49
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $957.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $957.51
Reference: 2122
Due Date #1: 02/10/2013
Amount Due: **$957.51**

065600-391.00-1-50
Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $99.72
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $99.72
Reference: 1535
Due Date #1: 02/10/2013
Amount Due: **$99.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-391.00-1-51 Dunham Brett A 1439 Newland Ave Jamestown, NY 14701	Page Rd Vac w/imprv Frewsburg 12-1-20.2.2.1 Acres: 0.60 East: 1014507 North: 764193 Deed Book: 2707 Page: 217 Full Market Value:	 3,000 27,000 27,273	ACCT BILL 1363 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 27,000 27,000 27,000 27,000 27,000 27,000	 128.57 94.87 26.21 150.57 0.67 26.46
					Delinquent: No Date Paid/Returned: 01/15/2013 Amount Paid/Returned: $427.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $427.35 Reference: 6549 Due Date #1: 02/10/2013 Amount Due: **$427.35**
065600-391.00-1-52 Lindberg William R 2237 Page Rd Kennedy, NY 14747 Bank: 0197	2237 Page Rd 1 Family Res Frewsburg 12-1-20.2.2.2 Acres: 2.00 East: 1014549 North: 764338 Deed Book: 2580 Page: 80 Full Market Value:	 11,800 80,000 80,808	ACCT BILL 1364 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 80,000 80,000 80,000 80,000 80,000 80,000	 380.96 281.10 77.67 446.12 1.99 78.40
					Delinquent: No Date Paid/Returned: 01/22/2013 Amount Paid/Returned: $1,266.24 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,266.24 Reference: 012423 Due Date #1: 02/10/2013 Amount Due: **$1,266.24**
065600-391.00-1-53 Spontaneo David Spontaneo Karen 2241 Page Rd Kennedy, NY 14747	2241 Page Rd Rural res Frewsburg 12-1-20.2.1 Acres: 30.50 East: 1014323 North: 764657 Deed Book: 2282 Page: 978 Full Market Value:	 29,600 140,000 141,414	ACCT 00250 BILL 1365 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Poland fire dist 1	 140,000 140,000 140,000 140,000 140,000 140,000	 666.68 491.92 135.93 780.71 3.48 2,950.05 137.20
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: **$5,165.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-391.00-1-54 Paden Jeffery L Paden Sandra 2408 Fisher Hill Rd Kennedy, NY 14747	Fisher Hill Rd Rural vac>10 Frewsburg 12-1-7.10.3 Acres: 14.60 East: 1012981 North: 765742 Deed Book: 2489 Page: 634 Full Market Value:	12,000 12,000 12,121	ACCT BILL 1366 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	12,000 12,000 12,000 12,000 12,000 12,000	57.14 42.16 11.65 66.92 0.30 11.76
065600-391.00-1-55 Paden Jeffrey L Paden Sandra 2408 Fisher Hill Kennedy, NY 14747	Fisher Hl Res vac land Frewsburg 12-1-7.10.1 Acres: 2.90 East: 1012330 North: 766124 Deed Book: 2489 Page: 634 Full Market Value:	2,100 2,100 2,121	ACCT BILL 1367 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	2,100 2,100 2,100 2,100 2,100 2,100	10.00 7.38 2.04 11.71 0.05 2.06
065600-391.00-1-56 Paden Jeffrey L Paden Sandra 2408 Fisher Hill Rd Kennedy, NY 14747 Bank: 0244	2408 Fisher Hill Rd 1 Family Res Frewsburg 12-1-7.10.4 Acres: 9.80 East: 1012328 North: 765799 Deed Book: 2489 Page: 631 Full Market Value:	19,100 88,000 88,889	ACCT BILL 1368 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	88,000 88,000 88,000 88,000 88,000 88,000	419.06 309.21 85.44 490.73 2.19 86.24

Delinquent: No
Date Paid/Returned: 03/28/2013
Amount Paid/Returned: $193.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $193.73
Reference: 4130
Due Date #1: 02/10/2013
Amount Due: **$189.93**

Delinquent: No
Date Paid/Returned: 03/28/2013
Amount Paid/Returned: $33.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $33.90
Reference: 4130
Due Date #1: 02/10/2013
Amount Due: **$33.24**

Delinquent: No
Date Paid/Returned: 01/29/2013
Amount Paid/Returned: $1,392.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,392.87
Reference: 100977532
Due Date #1: 02/10/2013
Amount Due: **$1,392.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-391.00-1-58 Waid Bruce M 2203 Page Rd Kennedy, NY 14747	Page Rd Priv forest Frewsburg Landlocked-Woods 12-1-20.1 Acres: 19.00 East: 1012900 North: 764673 Deed Book: 2257 Page: 637 Full Market Value:	 11,400 11,400 11,515		ACCT 00250 BILL 1369	
			Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	11,400 11,400 11,400 11,400 11,400 11,400	54.29 40.06 11.07 63.57 0.28 11.17
					Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $180.44 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $180.44 Reference: 2122 Due Date #1: 02/10/2013 Amount Due: **$180.44**
065600-391.00-1-59 Rothleder Robert W Rothleder Joyce J 2322 Fisher Hill Rd Kennedy, NY 14747-9524	2322 Fisher Hill Rd Rural res Frewsburg 12-1-30.1 Acres: 23.80 East: 1012029 North: 764584 Deed Book: 1773 Page: 00277 Full Market Value:	 26,200 80,000 80,808	VETS 15% C COUNTY	ACCT 00260 BILL 1370 $6,000.00	
			Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	74,000 74,000 74,000 80,000 80,000 80,000	352.39 260.02 71.85 446.12 1.99 78.40
					Delinquent: No Date Paid/Returned: 01/15/2013 Amount Paid/Returned: $1,210.77 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,210.77 Reference: 1185 Due Date #1: 02/10/2013 Amount Due: **$1,210.77**
065600-391.00-1-60 Massey Charles M 2334 Fisher Hill Rd Kennedy, NY 14747	2334 Fisher Hill Rd 1 Family Res Frewsburg 12-1-30.6 Acres: 3.70 East: 1011987 North: 765073 Deed Book: 2529 Page: 847 Full Market Value:	 14,400 83,000 83,838	VETS 25% C COUNTY	ACCT BILL 1371 $10,000.00	
			Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	73,000 73,000 73,000 83,000 83,000 83,000	347.63 256.50 70.88 462.85 2.06 81.34
					Delinquent: No Date Paid/Returned: 01/30/2013 Amount Paid/Returned: $1,221.26 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,221.26 Reference: 1271 Due Date #1: 02/10/2013 Amount Due: **$1,221.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065600-391.00-1-61 Paden Jeffrey L Paden Sandra 2408 Fisher Hill Rd Kennedy, NY 14747	Fisher Hill Rd Rural vac<10 Frewsburg Row To Back Land 12-1-30.5 Acres: 0.54 East: 1011726 North: 765164 Deed Book: 2489 Page: 637 Full Market Value:	800 800 808	ACCT 00250 BILL 1372 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	800 3.81 800 2.81 800 0.78 800 4.46 800 0.02 800 0.78 Delinquent: No Date Paid/Returned: 03/28/2013 Amount Paid/Returned: $12.91 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $12.91 Reference: 4130 Due Date #1: 02/10/2013 Amount Due: **$12.66**
065600-391.00-1-62 Powell Wayne F Powell Sarene A 2348 Fisher Hill Rd Kennedy, NY 14747	2348 Fisher Hill Rd Mfg housing Frewsburg 12-1-7.9 Acres: 6.30 East: 1011668 North: 765452 Deed Book: 1801 Page: 00110 Full Market Value:	17,000 40,000 40,404	ACCT 00250 BILL 1373 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	40,000 190.48 40,000 140.55 40,000 38.84 40,000 223.06 40,000 0.99 40,000 39.20 Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: $633.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $633.12 Reference: 1165 Due Date #1: 02/10/2013 Amount Due: **$633.12**
065600-391.00-1-63 Lee Raymond N 2412 Fisher Hill Rd Kennedy, NY 14747	Fisher Hill Rd Vac w/imprv Frewsburg Plane Hanger 12-1-7.10.2 Acres: 1.40 East: 1011420 North: 766386 Deed Book: 2694 Page: 198 Full Market Value:	5,700 22,000 22,222	ACCT 00250 BILL 1374 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	22,000 104.76 22,000 77.30 22,000 21.36 22,000 122.68 22,000 0.55 22,000 21.56 Delinquent: No Date Paid/Returned: 03/18/2013 Amount Paid/Returned: $357.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $357.17 Reference: 1168 Due Date #1: 02/10/2013 Amount Due: **$348.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-3-1 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301	Pine Hill Rd Gas well Frewsburg Gas Well On 10-1-23 Dec 31-013-11038 900-3-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 23,115 23,348	ACCT BILL 1375 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 23,115 23,115 23,115 23,115 23,115 23,115	 110.07 81.22 22.44 128.90 0.57 22.65
					Delinquent: No Date Paid/Returned: 02/13/2013 Amount Paid/Returned: $365.85 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $365.85 Reference: 215218 Due Date #1: 02/10/2013 Amount Due: **$365.85**
065600-900.00-4-1 EnerVest Energy 2500 Tanglewilde 300 Capitol St Ste 200 Charleston, WV 25301	US Rt 62 Gas well Frewsburg Gas Well On 11-1-2 Dec 31-013-16445 900-4-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 24,651 24,900	ACCT BILL 1376 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 24,651 24,651 24,651 24,651 24,651 24,651	 117.39 86.62 23.93 137.47 0.61 24.16
					Delinquent: No Date Paid/Returned: 02/13/2013 Amount Paid/Returned: $390.18 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $390.18 Reference: 215218 Due Date #1: 02/10/2013 Amount Due: **$390.18**
065600-900.00-4-2 EnerVest Energy 2500 Tanglewield 300 Capitol St Ste 200 Charleston, WV 25301	Scott Hill Rd Gas well Frewsburg Gas Well On 11-1-14.1 Dec 31-013-16443 900-4-2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 12,125 12,247	ACCT BILL 1377 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 12,125 12,125 12,125 12,125 12,125 12,125	 57.74 42.60 11.77 67.61 0.30 11.88
					Delinquent: No Date Paid/Returned: 02/13/2013 Amount Paid/Returned: $191.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $191.90 Reference: 215218 Due Date #1: 02/10/2013 Amount Due: **$191.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-4-4 EnerVest Energy 2500 Tanglewilde 300 Capitol St Ste 200 Charleston, WV 25301	Mee Rd Gas well Falconer Gas Well On 4-1-1 Dec 31-013-18609 900-4-4 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 8,004 8,085	ACCT BILL 1378 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 8,004 8,004 8,004 8,004 8,004 8,004	 38.12 28.12 7.77 44.63 0.20 7.84

Delinquent: No
Date Paid/Returned: 02/13/2013
Amount Paid/Returned: $126.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $126.68
Reference: 215218
Due Date #1: 02/10/2013
Amount Due: **$126.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-4-5 EnerVest Energy 300 Capitol St Ste 300 Charleston, WV 25301	Mee Rd Gas well Falconer Gas Well On 4-1-81 Dec 31-013-18337 900-4-5 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 30,337 30,643	ACCT BILL 1379 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 30,337 30,337 30,337 30,337 30,337 30,337	 144.47 106.60 29.45 169.17 0.75 29.73

Delinquent: No
Date Paid/Returned: 02/13/2013
Amount Paid/Returned: $480.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $480.17
Reference: 215218
Due Date #1: 02/10/2013
Amount Due: **$480.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-4-6 EnerVest Energy 300 Capitol St Ste 300 Charleston, WV 25301	Sprague Hill Rd Gas well Falconer Gas Well On 4-1-76 Dec 31-013-18338 900-4-6 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0	ACCT BILL 1380		

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Due Date #1: 02/10/2013
Amount Due: **$0.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-4-7 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301	S US Rt 62 Gas well Falconer 2as Well On 6-1-52.6 Dec 31-013-18718 900-4-7 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 23,383 23,619	ACCT BILL 1381 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 23,383 23,383 23,383 23,383 23,383 23,383	 111.35 82.16 22.70 130.39 0.58 22.92
					Delinquent: No Date Paid/Returned: 02/13/2013 Amount Paid/Returned: $370.10 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $370.10 Reference: 215218 Due Date #1: 02/10/2013 Amount Due: **$370.10**
065600-900.00-4-8 EnerVest Energy 300 Capitol St Ste 200 Carleston, WV 25301	Miller Valley Rd Gas well Falconer Gas Well On 6-1-39 Dec 31-013-18717 900-4-8 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 22,600 22,828	ACCT BILL 1382 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 22,600 22,600 22,600 22,600 22,600 22,600	 107.62 79.41 21.94 126.03 0.56 22.15
					Delinquent: No Date Paid/Returned: 02/13/2013 Amount Paid/Returned: $357.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $357.71 Reference: 215218 Due Date #1: 02/10/2013 Amount Due: **$357.71**
065600-900.00-4-9 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301	S US Rt 62 Gas well Frewsburg Gas Well On 8-1-34.1 Dec 31-013-18726 900-4-9 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 18,403 18,589	ACCT BILL 1383 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 18,403 18,403 18,403 18,403 18,403 18,403	 87.64 64.66 17.87 102.62 0.46 18.03
					Delinquent: No Date Paid/Returned: 02/13/2013 Amount Paid/Returned: $291.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $291.28 Reference: 215218 Due Date #1: 02/10/2013 Amount Due: **$291.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-4-10 EnerVest Energy 300 Captiol St Ste 200 Charleston, WV 25301	S US Rt 62 Gas well Frewsburg Gas Well On 11-1-15 Dec 31-013-18920 900-4-10 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 23,411 23,647	ACCT BILL 1384 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 23,411 23,411 23,411 23,411 23,411 23,411	 111.48 82.26 22.73 130.55 0.58 22.94

Delinquent: No
Date Paid/Returned: 02/13/2013
Amount Paid/Returned: $370.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $370.54
Reference: 215218
Due Date #1: 02/10/2013
Amount Due: **$370.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-4-11 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301	Mud Creek Rd Gas well Falconer Gas Well On 8-1-15 31-013-18002 900-4-11 0001 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0	ACCT BILL 1385		

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Due Date #1: 02/10/2013
Amount Due: **$0.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-4-12 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301	Sprague Hill Rd Gas well Falconer Gas Well On 1-1-10 31-013-18355 900-4-12 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 13,213 13,346	ACCT BILL 1386 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 13,213 13,213 13,213 13,213 13,213 13,213	 62.92 46.43 12.83 73.68 0.33 12.95

Delinquent: No
Date Paid/Returned: 02/13/2013
Amount Paid/Returned: $209.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $209.14
Reference: 215218
Due Date #1: 02/10/2013
Amount Due: **$209.14**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-4-13 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301	Quaint Rd Gas well Falconer Gas Well On 10-1-16.1 Dec 31-013-23398 900-4-13 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 45,143 45,599	ACCT BILL 1387 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 45,143 45,143 45,143 45,143 45,143 45,143	 214.97 158.62 43.83 251.74 1.12 44.24

Delinquent: No
Date Paid/Returned: 02/13/2013
Amount Paid/Returned: $714.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $714.52
Reference: 215218
Due Date #1: 02/10/2013
Amount Due: **$714.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-4-14 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301	Anderson M A 1A Rd Gas well Falconer Gas Well On 10-1-16.1 Dec 31-013-180020 900-4-13 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 20,664 20,873	ACCT BILL 1388 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 20,664 20,664 20,664 20,664 20,664 20,664	 98.40 72.61 20.06 115.23 0.51 20.25

Delinquent: No
Date Paid/Returned: 02/13/2013
Amount Paid/Returned: $327.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $327.06
Reference: 215218
Due Date #1: 02/10/2013
Amount Due: **$327.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-5-1 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	shields r 1 Gas well Randolph Gas Well On 3-1-36 Dec 31-013-17190 900-5-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 17,783 17,963	ACCT BILL 1389 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 17,783 17,783 17,783 17,783 17,783 17,783	 84.68 62.48 17.27 99.17 0.44 17.43

Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $281.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $281.47
Reference: 16138
Due Date #1: 02/10/2013
Amount Due: **$281.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-5-2 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	shields r 2 Gas well Randolph Gas Well On 3-1-36 Dec 31-013-17202 900-5-2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 18,956 19,147	ACCT BILL 1390 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 18,956 18,956 18,956 18,956 18,956 18,956	 90.27 66.61 18.40 105.71 0.47 18.58
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $300.04 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $300.04 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$300.04**
065600-900.00-5-3 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	shields r 3 Gas well Randolph Gas Well On 3-1-36 Dec 31-013-17219 900-5-3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 6,907 6,977	ACCT BILL 1391 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 6,907 6,907 6,907 6,907 6,907 6,907	 32.89 24.27 6.71 38.52 0.17 6.77
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $109.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $109.33 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$109.33**
065600-900.00-5-4 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	aiken j 1 Rd Gas well Randolph Gas Well No 962 3-1-38.1 Dec 31-013-17285 900-5-4 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 7,002 7,073	ACCT BILL 1392 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 7,002 7,002 7,002 7,002 7,002 7,002	 33.34 24.60 6.80 39.05 0.17 6.86
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $110.82 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $110.82 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$110.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-5-5 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	boe l 1 Rd Gas well Falconer Gas Well On 6-1-24 Dec 31-013-17631 900-5-5 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 7,565 7,641	ACCT BILL 1393 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 7,565 7,565 7,565 7,565 7,565 7,565	 36.02 26.58 7.34 42.19 0.19 7.41
065600-900.00-5-6 Empire Energy USA LLC c/o Dalrock Rd Rowlett, TX 75088	boe l 2 Rd Gas well Falconer Gas Well No 906 On 6-1-24 Dec 31-013-17630 900-5-6 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 6,392 6,457	ACCT BILL 1394 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 6,392 6,392 6,392 6,392 6,392 6,392	 30.44 22.46 6.21 35.64 0.16 6.26
065600-900.00-5-7 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	bunce b 1 Rd Gas well Falconer Gas Well On 6-1-22.1 Dec 31-013-17951 900-5-7 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 15,836 15,996	ACCT BILL 1395 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 15,836 15,836 15,836 15,836 15,836 15,836	 75.41 55.64 15.38 88.31 0.39 15.52

Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $119.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $119.73
Reference: 16138
Due Date #1: 02/10/2013
Amount Due: **$119.73**

Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $101.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $101.17
Reference: 16138
Due Date #1: 02/10/2013
Amount Due: **$101.17**

Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $250.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $250.65
Reference: 16138
Due Date #1: 02/10/2013
Amount Due: **$250.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-5-8 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	bunce b 2 Gas well Falconer G Well No 1007 On 6-1-1.1 Dec 31-013-17815 900-5-8 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 38,895 39,288	ACCT 1396 BILL Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	38,895 38,895 38,895 38,895 38,895 38,895	185.22 136.67 37.76 216.90 0.97 38.12
065600-900.00-5-9 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	bunce b 3 Gas well Falconer Gas Well On 6-1-45 Dec 31-013-17801 900-5-9 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 16,790 16,960	ACCT 1397 BILL Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	16,790 16,790 16,790 16,790 16,790 16,790	79.95 59.00 16.30 93.63 0.42 16.45
065600-900.00-5-10 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	cass w 1 Gas well Randolph G Well No 907 On 6-1-34.2 Dec 31-013-17685 900-5-10 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 8,968 9,059	ACCT 1398 BILL Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	8,968 8,968 8,968 8,968 8,968 8,968	42.71 31.51 8.71 50.01 0.22 8.79

065600-900.00-5-8
Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $615.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $615.64
Reference: 16138
Due Date #1: 02/10/2013
Amount Due: **$615.64**

065600-900.00-5-9
Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $265.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $265.75
Reference: 16138
Due Date #1: 02/10/2013
Amount Due: **$265.75**

065600-900.00-5-10
Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $141.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $141.95
Reference: 16138
Due Date #1: 02/10/2013
Amount Due: **$141.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-5-11 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	Cobb r 1 Gas well Falconer Gas Well On 2-1-12 Dec 31-013-17942 900-5-11 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 3,406 3,440	ACCT BILL 1399 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 3,406 3,406 3,406 3,406 3,406 3,406	 16.22 11.97 3.31 18.99 0.08 3.34
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $53.91 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $53.91 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$53.91**
065600-900.00-5-12 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	cole r 1 Rd Gas well Randolph G Well No 1019 On3-1-42.1 Dec 31-013-17800 900-5-12 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 23,736 23,976	ACCT BILL 1400 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 23,736 23,736 23,736 23,736 23,736 23,736	 113.03 83.40 23.05 132.36 0.59 23.26
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $375.69 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $375.69 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$375.69**
065600-900.00-5-13 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	cooper j 1 Rd Gas well Falconer Gas Well On 3-1-44.2 Dec 31-013-17203 900-5-13 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 8,777 8,866	ACCT BILL 1401 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 8,777 8,777 8,777 8,777 8,777 8,777	 41.80 30.84 8.52 48.94 0.22 8.60
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $138.92 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $138.92 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$138.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-5-13.1 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	cooper j 2 Gas well Falconer Gas Well On 3-1-44.2 Dec 31-013-17217 900-5-13.1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 15,398 15,554	ACCT BILL 1402 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 15,398 15,398 15,398 15,398 15,398 15,398	 73.33 54.10 14.95 85.87 0.38 15.09
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $243.72 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $243.72 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$243.72**
065600-900.00-5-13.2 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	cooper j 3 Gas well Falconer Gas Well On 3-1-44.2 Dec 31-013-17664 900-5-13.2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 20,616 20,824	ACCT BILL 1403 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 20,616 20,616 20,616 20,616 20,616 20,616	 98.17 72.44 20.02 114.96 0.51 20.20
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $326.30 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $326.30 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$326.30**
065600-900.00-5-13.3 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	cooper j 4 Rd Gas well Falconer Gas Well On 3-1-44.2 Dec 31-013-17218 900-5-13.3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 15,836 15,996	ACCT BILL 1404 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 15,836 15,836 15,836 15,836 15,836 15,836	 75.41 55.64 15.38 88.31 0.39 15.52
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $250.65 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $250.65 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$250.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-5-13.4 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	cooper j 5 Gas well Falconer Gas Well No 908 3-1-44.2 Dec 31-013-17249 900-5-13.4 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,271 2,294	ACCT BILL 1405 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 2,271 2,271 2,271 2,271 2,271 2,271	 10.81 7.98 2.20 12.66 0.06 2.23
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $35.94 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $35.94 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$35.94**
065600-900.00-5-13.5 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	cooper j 6 Gas well Falconer Gas Well On 3-1-44.2 Dec 31-013-17277 900-5-13.5 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 17,468 17,644	ACCT BILL 1406 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 17,468 17,468 17,468 17,468 17,468 17,468	 83.18 61.38 16.96 97.41 0.43 17.12
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $276.48 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $276.48 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$276.48**
065600-900.00-5-14 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	crandall h 1 Gas well Falconer Gas Well No 1349 6-1-33 Dec 31-013-19008 900-5-14 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 7,117 7,189	ACCT BILL 1407 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 7,117 7,117 7,117 7,117 7,117 7,117	 33.89 25.01 6.91 39.69 0.18 6.97
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $112.65 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $112.65 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$112.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-5-15 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	cross r 1 Gas well Randolph Gas Well On 6-1-35.2 Dec 31-013-18162 900-5-15 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 11,772 11,891	ACCT BILL 1408 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 11,772 11,772 11,772 11,772 11,772 11,772	 56.06 41.36 11.43 65.65 0.29 11.54
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $186.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $186.33 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$186.33**
065600-900.00-5-17 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	hill j 1 Gas well Falconer Gas Well No 971 On 6-1-27 Dec 31-013-17286 900-5-17 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 17,639 17,817	ACCT BILL 1409 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 17,639 17,639 17,639 17,639 17,639 17,639	 84.00 61.98 17.13 98.36 0.44 17.29
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $279.20 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $279.20 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$279.20**
065600-900.00-5-18 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	michielsen l 1 Gas well Randolph Gas Well No 966 On 6-1-36 Dec 31-013-17686 900-5-18 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 19,194 19,388	ACCT BILL 1410 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 19,194 19,194 19,194 19,194 19,194 19,194	 91.40 67.44 18.64 107.04 0.48 18.81
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $303.81 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $303.81 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$303.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-5-19 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	vollentine c 1 Gas well Randolph Gas Well On 3-1-37.1 Dec 31-013-17621 900-5-19 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 15,617 15,775	ACCT BILL 1411 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 15,617 15,617 15,617 15,617 15,617 15,617	 74.37 54.87 15.16 87.09 0.39 15.30

Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $247.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $247.18
Reference: 16138
Due Date #1: 02/10/2013
Amount Due: **$247.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-5-20 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	hindsdale b 1 Gas well Falconer Gas Well On 2-1-27.1 Dec 31-013-17954 900-5-20 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 11,334 11,448	ACCT BILL 1412 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 11,334 11,334 11,334 11,334 11,334 11,334	 53.97 39.82 11.00 63.20 0.28 11.11

Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $179.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $179.38
Reference: 16138
Due Date #1: 02/10/2013
Amount Due: **$179.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-5-21 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	marlatt r 1 Gas well Falconer Gas Well On 2-1-28 Dec 31-013-17956 900-5-21 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 16,371 16,536	ACCT BILL 1413 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 16,371 16,371 16,371 16,371 16,371 16,371	 77.96 57.52 15.89 91.29 0.41 16.04

Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $259.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $259.11
Reference: 16138
Due Date #1: 02/10/2013
Amount Due: **$259.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-5-22 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	pero p 1 Gas well Falconer Gas Well On 6-1-44 Dec 31-013-17957 900-5-22 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 5,094 5,145	ACCT BILL 1414 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 5,094 5,094 5,094 5,094 5,094 5,094	 24.26 17.90 4.95 28.41 0.13 4.99
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $80.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $80.64 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$80.64**
065600-900.00-5-23 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	stanton w 1 Gas well Falconer Gas Well On 2-1-11 Dec 31-013-17958 900-5-23 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 3,120 3,152	ACCT BILL 1415 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 3,120 3,120 3,120 3,120 3,120 3,120	 14.86 10.96 3.03 17.40 0.08 3.06
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $49.39 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $49.39 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$49.39**
065600-900.00-5-24 Empirre Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	anderson e 1 Gas well Falconer Gas Well No 1015 On 3-1-7 Dec 31-013-18041 900-5-24 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 11,782 11,901	ACCT BILL 1416 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 11,782 11,782 11,782 11,782 11,782 11,782	 56.11 41.40 11.44 65.70 0.29 11.55
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $186.49 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $186.49 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$186.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-5-25 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	anderson e 2 Gas well Falconer Gas Well No 1049 On 3-1-5 Dec 31-013-18042 900-5-25 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 10,112 10,214	ACCT BILL 1417 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 10,112 10,112 10,112 10,112 10,112 10,112	 48.15 35.53 9.82 56.39 0.25 9.91
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $160.05 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $160.05 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$160.05**
065600-900.00-5-26 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	bunce m1 Gas well Falconer Gas Well On 9-1-3.1 Dec 31-013-18121 900-5-26 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 11,811 11,930	ACCT BILL 1418 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 11,811 11,811 11,811 11,811 11,811 11,811	 56.24 41.50 11.47 65.86 0.29 11.57
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $186.93 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $186.93 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$186.93**
065600-900.00-5-27 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	stearns x 1 Gas well Falconer Gas Well On 2-1-30 Dec 31-013-18086 900-5-27 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,221 1,233	ACCT BILL 1419 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 1,221 1,221 1,221 1,221 1,221 1,221	 5.81 4.29 1.19 6.81 0.03 1.20
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $19.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $19.33 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$19.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-5-28 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	stearns l 1 Gas well Falconer Gas Well No 1056 On 2-1-7 Dec 31-013-18150 900-5-28 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 14,415 14,561	ACCT BILL 1420 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 14,415 14,415 14,415 14,415 14,415 14,415	 68.64 50.65 14.00 80.38 0.36 14.13
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $228.16 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $228.16 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$228.16**
065600-900.00-5-29 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	ploetz w 1 Gas well Randolph Gas Well On 3-1-39.3 Dec 31-013-18260 900-5-29 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,250 1,263	ACCT BILL 1421 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 1,250 1,250 1,250 1,250 1,250 1,250	 5.95 4.39 1.21 6.97 0.03 1.23
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $19.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $19.78 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$19.78**
065600-900.00-5-30 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	hallquist m 1 Rd Gas well Falconer Gas Well No 1071 5-1-16 Dec 31-013-18293 900-5-30 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 716 723	ACCT BILL 1422 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 716 716 716 716 716 716	 3.41 2.52 0.70 3.99 0.02 0.70
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $11.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $11.34 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$11.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-5-32 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	bunce m 2 Gas well Falconer Gas Well No 1021 9-1-3.1 Dec 31-013-18235 900-5-32 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 19,843 20,043	ACCT BILL 1423 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 19,843 19,843 19,843 19,843 19,843 19,843	 94.49 69.72 19.27 110.65 0.49 19.45
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $314.07 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $314.07 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$314.07**
065600-900.00-5-33 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	smith x 1 Gas well Falconer Gas Well On 1-1-3 Dec 31-013-18706 900-5-33 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 10,341 10,445	ACCT BILL 1424 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 10,341 10,341 10,341 10,341 10,341 10,341	 49.24 36.34 10.04 57.67 0.26 10.13
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $163.68 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $163.68 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$163.68**
065600-900.00-5-34 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	smith x 2 Gas well Falconer Gas Well On 1-1-3 Dec 31-013-18565 900-5-34 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 24,127 24,371	ACCT BILL 1425 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 24,127 24,127 24,127 24,127 24,127 24,127	 114.89 84.78 23.42 134.54 0.60 23.64
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $381.87 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $381.87 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$381.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-5-35 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	cross n 1 Gas well Falconer Gas Well On 5-1-19 Dec 31-013-18612 900-5-35 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 6,516 6,582	ACCT BILL 1426 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	6,516 6,516 6,516 6,516 6,516 6,516	31.03 22.90 6.33 36.34 0.16 6.39

Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $103.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $103.15
Reference: 16138
Due Date #1: 02/10/2013
Amount Due: **$103.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-5-36 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	chipman v 1 Gas well Falconer Gas Well No 1219 2-1-31 Dec 314-013-18686 900-5-36 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 17,668 17,846	ACCT BILL 1427 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	17,668 17,668 17,668 17,668 17,668 17,668	84.14 62.08 17.15 98.53 0.44 17.31

Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $279.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $279.65
Reference: 16138
Due Date #1: 02/10/2013
Amount Due: **$279.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-5-37 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	condon j 1 Gas well Falconer Gas Well No 1231 3-1-23 Dec 31-013-18903 900-5-37 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 3,253 3,286	ACCT BILL 1428 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	3,253 3,253 3,253 3,253 3,253 3,253	15.49 11.43 3.16 18.14 0.08 3.19

Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $51.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $51.49
Reference: 16138
Due Date #1: 02/10/2013
Amount Due: **$51.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-5-38 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	jamst school 1 Gas well Falconer Gas Well On 1-1-1 Dec 31-013-18919 900-5-38 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 16,371 16,536	ACCT BILL 1429 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 16,371 16,371 16,371 16,371 16,371 16,371	 77.96 57.52 15.89 91.29 0.41 16.04
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $259.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $259.11 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$259.11**
065600-900.00-5-39 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	quinn g 1 Gas well Randolph Gas Well No 1384 3-1-25 Dec 31-013-18936 900-5-39 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 10,046 10,147	ACCT BILL 1430 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 10,046 10,046 10,046 10,046 10,046 10,046	 47.84 35.30 9.75 56.02 0.25 9.85
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $159.01 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $159.01 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$159.01**
065600-900.00-5-40 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	baron l 1 Gas well Falconer Gas Well On 2-1-29.2 Dec 31-013-18935 900-5-40 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 8,710 8,798	ACCT BILL 1431 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 8,710 8,710 8,710 8,710 8,710 8,710	 41.48 30.60 8.46 48.57 0.22 8.54
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $137.87 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $137.87 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$137.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-5-41 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	wilson r 1 Gas well Falconer Gas Well On 2-1-25.1 Dec 31-013-18182 900-5-41 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 3,673 3,710	ACCT BILL 1432 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 3,673 3,673 3,673 3,673 3,673 3,673	 17.49 12.91 3.57 20.48 0.09 3.60
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $58.14 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $58.14 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$58.14**
065600-900.00-5-42 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	jamst school 2 Gas well Falconer Gas Well No 1308 On 1-1-1 Dec 31-013-18955 900-5-42 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	 0 23,335 23,571	ACCT BILL 1433 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 23,335 23,335 23,335 23,335 23,335 23,335	 111.12 81.99 22.66 130.13 0.58 22.87
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $369.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $369.35 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$369.35**
065600-900.00-5-43 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	jamst school 3 Gas well Falconer Gas Well No 1351 On 1-1-1 Dec 31-013-19025 900-5-43 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	 0 23,287 23,522	ACCT BILL 1434 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 23,287 23,287 23,287 23,287 23,287 23,287	 110.89 81.82 22.61 129.86 0.58 22.82
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $368.58 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $368.58 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$368.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-5-44 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	jamst school 4 Gas well Falconer Gas Well No 1248 On 1-1-1 Dec 31-013-19156 900-5-44 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 31,358 31,675	ACCT BILL 1435 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 31,358 31,358 31,358 31,358 31,358 31,358	 149.33 110.18 30.45 174.87 0.78 30.73
065600-900.00-5-45 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	mount t 1 Gas well Falconer Gas Well On 2-1-40 Dec 31-013-19267 900-5-45 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 17,754 17,933	ACCT BILL 1436 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 17,754 17,754 17,754 17,754 17,754 17,754	 84.54 62.38 17.24 99.00 0.44 17.40
065600-900.00-5-46 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	ridout d 1 Gas well Falconer Gas Well No 1339 2-1-36.1 Dec 31-013-19728 900-5-46 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 15,121 15,274	ACCT BILL 1437 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 15,121 15,121 15,121 15,121 15,121 15,121	 72.01 53.13 14.68 84.32 0.38 14.82

Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $496.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $496.34
Reference: 16138
Due Date #1: 02/10/2013
Amount Due: **$496.34**

Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $281.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $281.00
Reference: 16138
Due Date #1: 02/10/2013
Amount Due: **$281.00**

Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $239.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $239.34
Reference: 16138
Due Date #1: 02/10/2013
Amount Due: **$239.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-5-47 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	short g 1 Gas well Falconer Gas Well On 2-1-42 Dec 31-013-19292 900-5-47 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 18,250 18,434	ACCT BILL 1438 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 18,250 18,250 18,250 18,250 18,250 18,250	 86.91 64.13 17.72 101.77 0.45 17.89
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $288.87 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $288.87 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$288.87**
065600-900.00-5-48 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	smith w 1 Gas well Falconer 2as Well No 1278 3-1-10 Dec31-013-19285 900-5-48 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 18,279 18,464	ACCT BILL 1439 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 18,279 18,279 18,279 18,279 18,279 18,279	 87.05 64.23 17.75 101.93 0.45 17.91
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $289.32 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $289.32 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$289.32**
065600-900.00-5-49 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	wilson m 1 Gas well Falconer Gas Well No 1328 3-1-13 Dec 31-013-19357 900-5-49 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 10,380 10,485	ACCT BILL 1440 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 10,380 10,380 10,380 10,380 10,380 10,380	 49.43 36.47 10.08 57.88 0.26 10.17
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $164.29 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $164.29 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$164.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-5-50 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	harrower a 1 Gas well Randolph Gas Well No 1387 3-1-43.1 Dec 31-013-19034 900-5-50 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 13,146 13,279	ACCT BILL 1441 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 13,146 13,146 13,146 13,146 13,146 13,146	 62.60 46.19 12.76 73.31 0.33 12.88
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $208.07 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $208.07 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$208.07**
065600-900.00-5-51 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	hunt e 1 Rd Gas well Falconer Gas Well No 1235 On 5-1-3 Dec 31-013-19337 900-5-51 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 13,356 13,491	ACCT BILL 1442 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 13,356 13,356 13,356 13,356 13,356 13,356	 63.60 46.93 12.97 74.48 0.33 13.09
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $211.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $211.40 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$211.40**
065600-900.00-5-52 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	brown c 1 Gas well Falconer Gas Well No 1666 5-1-31 Dec 31-013-20004 900-5-52 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 10,952 11,063	ACCT BILL 1443 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 10,952 10,952 10,952 10,952 10,952 10,952	 52.15 38.48 10.63 61.07 0.27 10.73
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $173.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $173.33 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$173.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-5-53 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	riffel j 1 Gas well Falconer Gas Well No 1667 5-1-29 Dec 31-013-20005 900-5-53 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 9,922 10,022	ACCT BILL 1444 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	9,922 9,922 9,922 9,922 9,922 9,922	47.25 34.86 9.63 55.33 0.25 9.72
065600-900.00-5-54 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	cold springs const 1 Gas well Falconer Gas Well No 1665 6-1-61.2 31-013-19925 900-5-54 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 21,102 21,315	ACCT BILL 1445 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	21,102 21,102 21,102 21,102 21,102 21,102	100.49 74.15 20.49 117.67 0.52 20.68
065600-900.00-5-55 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	kimball s 1 Gas well Falconer Gas Well No 1725 2-1-38 31-013-20174 900-5-55 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 5,104 5,156	ACCT BILL 1446 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	5,104 5,104 5,104 5,104 5,104 5,104	24.31 17.93 4.96 28.46 0.13 5.00

Delinquent:	No
Date Paid/Returned:	02/04/2013
Amount Paid/Returned:	$157.04
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$157.04
Reference:	16138
Due Date #1:	02/10/2013
Amount Due:	**$157.04**

Delinquent:	No
Date Paid/Returned:	02/04/2013
Amount Paid/Returned:	$334.00
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$334.00
Reference:	16138
Due Date #1:	02/10/2013
Amount Due:	**$334.00**

Delinquent:	No
Date Paid/Returned:	02/04/2013
Amount Paid/Returned:	$80.79
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$80.79
Reference:	16138
Due Date #1:	02/10/2013
Amount Due:	**$80.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-5-56 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	carlson l 1 Gas well Falconer Gas Well No 1664 6-1-57 31-013-19898 900-5-56 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 10,313 10,417	ACCT BILL 1447 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	10,313 10,313 10,313 10,313 10,313 10,313	49.11 36.24 10.01 57.51 0.26 10.11
065600-900.00-5-57 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	carlson l 4 Gas well Falconer Gas Well No 1726 On 9-1-7 31-013-20180 900-5-57 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 6,277 6,340	ACCT BILL 1448 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	6,277 6,277 6,277 6,277 6,277 6,277	29.89 22.06 6.09 35.00 0.16 6.15
065600-900.00-5-58 Empire Energy E & P, LLC 100 E Chautauqua St Mayville, NY 14757	powell a 1 Gas well Falconer Gas Well No 1766 2-1-43 Dec No 31-013-20725 900-5-58 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0	ACCT BILL 1449		

065600-900.00-5-56
Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $163.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $163.24
Reference: 16138
Due Date #1: 02/10/2013
Amount Due: **$163.24**

065600-900.00-5-57
Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $99.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $99.35
Reference: 16138
Due Date #1: 02/10/2013
Amount Due: **$99.35**

065600-900.00-5-58
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Due Date #1: 02/10/2013
Amount Due: **$0.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-5-59 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	ormond t 2 Gas well Falconer Gas Well No 1769 6-1-41.2 Dec No 31-013-20726 900-5-59 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 6,153 6,215	ACCT BILL 1450 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	6,153 6,153 6,153 6,153 6,153 6,153	29.30 21.62 5.97 34.31 0.15 6.03
065600-900.00-5-60 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	powell a 2 Gas well Falconer Gas Well No 1772 5-1-2.1 Dec No 31-013-20772 900-5-60 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 24,422 24,669	ACCT BILL 1451 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	24,422 24,422 24,422 24,422 24,422 24,422	116.30 85.81 23.71 136.19 0.61 23.93
065600-900.00-5-61 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	ormond t 1 Gas well Falconer Gas Well No 1777 6-1-41.2 Dec No 31-013-20761 900-5-61 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 12,660 12,788	ACCT BILL 1452 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	12,660 12,660 12,660 12,660 12,660 12,660	60.29 44.48 12.29 70.60 0.31 12.41

065600-900.00-5-59
Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $97.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $97.38
Reference: 16138
Due Date #1: 02/10/2013
Amount Due: **$97.38**

065600-900.00-5-60
Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $386.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $386.55
Reference: 16138
Due Date #1: 02/10/2013
Amount Due: **$386.55**

065600-900.00-5-61
Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $200.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $200.38
Reference: 16138
Due Date #1: 02/10/2013
Amount Due: **$200.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-5-62 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	bunce b 4 Gas well Falconer Gas Well #1800 On 6-1-45 Dec 31-013-20834 900-5-62 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 29,479 29,777	ACCT BILL 1453 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 29,479 29,479 29,479 29,479 29,479 29,479	 140.38 103.58 28.62 164.39 0.73 28.89
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $466.59 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $466.59 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$466.59**
065600-900.00-5-63 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	kimball #3 Gas well Falconer Gas Well #1805 On 2-1-38 Dec 31-013-20954 900-5-63 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 8,348 8,432	ACCT BILL 1454 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 8,348 8,348 8,348 8,348 8,348 8,348	 39.75 29.33 8.11 46.55 0.21 8.18
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $132.13 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $132.13 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$132.13**
065600-900.00-5-64 Empirre Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	olsen r 1 Gas well Falconer Gas Well #1824 On 2-1-44 Dec 31-013-20970 900-5-64 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 4,665 4,712	ACCT BILL 1455 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 4,665 4,665 4,665 4,665 4,665 4,665	 22.21 16.39 4.53 26.01 0.12 4.57
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $73.83 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $73.83 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$73.83**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Poland
SWIS: 065600

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

VALUATION DATE: July 1, 2011
TAXABLE STATUS DATE: March 1, 2012

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
065600-900.00-5-65	cold springs const 2			ACCT	BILL 1456	
Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	Gas well Falconer Gas Well #1789 6-1-60.1 Dec 31-013-20876 900-5-65 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 42,186 42,612	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	42,186 42,186 42,186 42,186 42,186 42,186	200.89 148.23 40.96 235.25 1.05 41.34	Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $667.72 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $667.72 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$667.72**
065600-900.00-5-66	huckelbery g 1			ACCT	BILL 1457	
Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	Gas well Falconer Gas Well #1790 On 6-1-59 Dec 31-013-20871 900-5-66 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 30,862 31,174	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	30,862 30,862 30,862 30,862 30,862 30,862	146.97 108.44 29.96 172.10 0.77 30.24	Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $488.48 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $488.48 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$488.48**
065600-900.00-5-67	jorenby k 1			ACCT	BILL 1458	
Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	Gas well Randolph Gas Well #1792 On 9-1-13 Dec 31-013-20811 900-5-67 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,595 2,621	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	2,595 2,595 2,595 2,595 2,595 2,595	12.36 9.12 2.52 14.47 0.06 2.54	Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $41.07 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $41.07 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$41.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-5-69 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	walker h 1 Gas well Falconer Gas Well #1748 2-1-32.1 Dec 31-013-20784 900-5-69 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 17,411 17,587	ACCT BILL 1459 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 17,411 17,411 17,411 17,411 17,411 17,411	 82.91 61.18 16.90 97.09 0.43 17.06
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $275.57 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $275.57 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$275.57**
065600-900.00-5-70 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	kimball s 4 Gas well Falconer Gas Well On 5-1-13.1 Dec 31-013-21185 900-5-70 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 8,586 8,673	ACCT BILL 1460 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 8,586 8,586 8,586 8,586 8,586 8,586	 40.89 30.17 8.34 47.88 0.21 8.41
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $135.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $135.90 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$135.90**
065600-900.00-5-71 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	sprague r 2 Gas well Falconer Gas Well On 4-1-75.1 Dec 31-013-21183 900-5-71 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 11,229 11,342	ACCT BILL 1461 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 11,229 11,229 11,229 11,229 11,229 11,229	 53.47 39.46 10.90 62.62 0.28 11.00
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $177.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $177.73 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$177.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-5-72 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	walker f 1 Gas well Falconer Gas Well On 1-1-6.1 Dec 31-013-21175 900-5-72 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 12,459 12,585	ACCT BILL 1462 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	12,459 12,459 12,459 12,459 12,459 12,459	59.33 43.78 12.10 69.48 0.31 12.21
065600-900.00-5-73 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	walker f 2 Gas well Falconer Gas Well On 1-1-8.1 31-013-21161 900-5-73 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 13,251 13,385	ACCT BILL 1463 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	13,251 13,251 13,251 13,251 13,251 13,251	63.10 46.56 12.87 73.89 0.33 12.99
065600-900.00-5-74 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	walker f 3 Gas well Falconer Gas Well On 2-1-1.1 Dec 31-013-21187 900-5-74 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 14,787 14,936	ACCT BILL 1464 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	14,787 14,787 14,787 14,787 14,787 14,787	70.42 51.96 14.36 82.46 0.37 14.49

065600-900.00-5-72
Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $197.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $197.21
Reference: 16138
Due Date #1: 02/10/2013
Amount Due: **$197.21**

065600-900.00-5-73
Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $209.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $209.74
Reference: 16138
Due Date #1: 02/10/2013
Amount Due: **$209.74**

065600-900.00-5-74
Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $234.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $234.06
Reference: 16138
Due Date #1: 02/10/2013
Amount Due: **$234.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-5-75 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	walker f 4 Gas well Falconer Gas Well On 1-1-8.1 Dec 31-013-21188 900-5-75 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 7,880 7,960	ACCT BILL 1465 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 7,880 7,880 7,880 7,880 7,880 7,880	 37.52 27.69 7.65 43.94 0.20 7.72
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $124.72 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $124.72 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$124.72**
065600-900.00-5-76 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	walker f 5 Gas well Falconer Gas Well On 2-1-1.1 Dec 31-013-21207 900-5-76 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 7,699 7,777	ACCT BILL 1466 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 7,699 7,699 7,699 7,699 7,699 7,699	 36.66 27.05 7.47 42.93 0.19 7.55
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $121.85 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $121.85 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$121.85**
065600-900.00-5-77 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	wakefield x 1 Gas well Falconer Gas Well On 1-1-4 Dec 31-013-21818 900-5-77 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 30,375 30,682	ACCT BILL 1467 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 30,375 30,375 30,375 30,375 30,375 30,375	 144.65 106.73 29.49 169.39 0.75 29.77
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $480.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $480.78 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$480.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-6-1 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301	Scott Hill Rd Gas well Frewsburg Gas Well On 12-1-1 Dec 31-013-17682 900-6-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 16,437 16,603	ACCT BILL 1468 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 16,437 16,437 16,437 16,437 16,437 16,437	 78.27 57.76 15.96 91.66 0.41 16.11

Delinquent: No
Date Paid/Returned: 02/13/2013
Amount Paid/Returned: $260.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $260.17
Reference: 215218
Due Date #1: 02/10/2013
Amount Due: **$260.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-6-3 EnerVest Energy 300 Capitol Ste 200 Charleston, WV 25301	Fisher Hill Rd Gas well Frewsburg Gas Well On 12-1-7.1 Dec 31-013-17692 900-6-3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 11,963 12,084	ACCT BILL 1469 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 11,963 11,963 11,963 11,963 11,963 11,963	 56.97 42.03 11.61 66.71 0.30 11.72

Delinquent: No
Date Paid/Returned: 02/13/2013
Amount Paid/Returned: $189.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $189.34
Reference: 215218
Due Date #1: 02/10/2013
Amount Due: **$189.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-6-4 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301	Scott Hill Rd Gas well Frewsburg Gas Well On 8-1-26 Dec 31-013-17681 900-6-4 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 16,676 16,844	ACCT BILL 1470 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 16,676 16,676 16,676 16,676 16,676 16,676	 79.41 58.59 16.19 92.99 0.41 16.34

Delinquent: No
Date Paid/Returned: 02/13/2013
Amount Paid/Returned: $263.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $263.93
Reference: 215218
Due Date #1: 02/10/2013
Amount Due: **$263.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-6-5 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301	Paige Rd Gas well Randolph Gas Well On 12-1-9.8 Dec 31-013-17988 900-6-5 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 27,561 27,839	ACCT BILL 1471 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 27,561 27,561 27,561 27,561 27,561 27,561	 131.25 96.84 26.76 153.69 0.68 27.01
065600-900.00-6-6 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301	Pine Hill Rd Gas well Frewsburg Gas Well on 10-1-23.2 Dec 31-013-235820 900-6-6 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 44,933 45,387	ACCT BILL 1472 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 44,933 44,933 44,933 44,933 44,933 44,933	 213.97 157.88 43.63 250.57 1.12 44.03
065600-900.00-6-7 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301	Sleasman #2 Gas well Frewsburg Dec 31-013-235830 900-6-7 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 28,448 28,735	ACCT BILL 1473 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 28,448 28,448 28,448 28,448 28,448 28,448	 135.47 99.96 27.62 158.64 0.71 27.88

065600-900.00-6-5
Delinquent: No
Date Paid/Returned: 02/13/2013
Amount Paid/Returned: $436.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $436.23
Reference: 215218
Due Date #1: 02/10/2013
Amount Due: **$436.23**

065600-900.00-6-6
Delinquent: No
Date Paid/Returned: 02/13/2013
Amount Paid/Returned: $711.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $711.20
Reference: 215218
Due Date #1: 02/10/2013
Amount Due: **$711.20**

065600-900.00-6-7
Delinquent: No
Date Paid/Returned: 02/13/2013
Amount Paid/Returned: $450.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $450.28
Reference: 215218
Due Date #1: 02/10/2013
Amount Due: **$450.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-6-8 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301	Marsh 2_009 Gas well Frewsburg Dec 31-013-242650 900-6-8 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 41,184 41,600	ACCT BILL 1474 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	41,184 41,184 41,184 41,184 41,184 41,184	196.12 144.71 39.99 229.66 1.02 40.36
065600-900.00-6-9 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301	Marsh 3-010 Gas well Frewsburg Dec 31-013-2426600 900-6-7 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 38,818 39,210	ACCT BILL 1475 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	38,818 38,818 38,818 38,818 38,818 38,818	184.85 136.40 37.69 216.47 0.96 38.04
065600-900.00-6-10 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301	Anderson 2-171 Gas well Falconer Dec 31-013-243840 900-6-10 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 24,642 24,891	ACCT BILL 1476 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	24,642 24,642 24,642 24,642 24,642 24,642	117.35 86.59 23.92 137.42 0.61 24.15

065600-900.00-6-8
Delinquent: No
Date Paid/Returned: 02/13/2013
Amount Paid/Returned: $651.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $651.86
Reference: 215218
Due Date #1: 02/10/2013
Amount Due: **$651.86**

065600-900.00-6-9
Delinquent: No
Date Paid/Returned: 02/13/2013
Amount Paid/Returned: $614.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $614.41
Reference: 215218
Due Date #1: 02/10/2013
Amount Due: **$614.41**

065600-900.00-6-10
Delinquent: No
Date Paid/Returned: 02/13/2013
Amount Paid/Returned: $390.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $390.04
Reference: 215218
Due Date #1: 02/10/2013
Amount Due: **$390.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-6-11 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301	Rensma 1-476 Gas well Falconer Dec 31-013-244130 900-6-11 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 63,889 64,534	ACCT BILL 1477 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	63,889 63,889 63,889 63,889 63,889 63,889	304.24 224.49 62.03 356.28 1.59 62.61
065600-900.00-6-12 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301	Marsh 4-007 Gas well Frewsburg Dec 31-013-244150 900-6-12 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 32,198 32,523	ACCT BILL 1478 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	32,198 32,198 32,198 32,198 32,198 32,198	153.33 113.13 31.26 179.55 0.80 31.55
065600-900.00-6-13 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301	Marsh 5-008 Gas well Frewsburg Dec 31-013-244160 900-6-13 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 22,133 22,357	ACCT BILL 1479 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	22,133 22,133 22,133 22,133 22,133 22,133	105.40 77.77 21.49 123.42 0.55 21.69

065600-900.00-6-11
Delinquent: No
Date Paid/Returned: 02/13/2013
Amount Paid/Returned: $1,011.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,011.24
Reference: 215218
Due Date #1: 02/10/2013
Amount Due: **$1,011.24**

065600-900.00-6-12
Delinquent: No
Date Paid/Returned: 02/13/2013
Amount Paid/Returned: $509.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $509.62
Reference: 215218
Due Date #1: 02/10/2013
Amount Due: **$509.62**

065600-900.00-6-13
Delinquent: No
Date Paid/Returned: 02/13/2013
Amount Paid/Returned: $350.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $350.32
Reference: 215218
Due Date #1: 02/10/2013
Amount Due: **$350.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-6-14 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301	Mee 4-488 Gas well Falconer Dec 31-013-244920 900-6-14 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 66,303 66,973	ACCT BILL 1480 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	66,303 66,303 66,303 66,303 66,303 66,303	315.74 232.97 64.37 369.74 1.65 64.98
065600-900.00-6-15 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301	Lee 1-486 Gas well Frewsburg Dec 31-013-245020 900-6-15 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 22,076 22,299	ACCT BILL 1481 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	22,076 22,076 22,076 22,076 22,076 22,076	105.13 77.57 21.43 123.11 0.55 21.63
065600-900.00-6-16 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301	Lee 2-487 Gas well Frewsburg Dec 31-013-245030 900-6-16 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 28,219 28,504	ACCT BILL 1482 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	28,219 28,219 28,219 28,219 28,219 28,219	134.38 99.15 27.40 157.36 0.70 27.65

065600-900.00-6-14
Delinquent: No
Date Paid/Returned: 02/13/2013
Amount Paid/Returned: $1,049.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,049.45
Reference: 215218
Due Date #1: 02/10/2013
Amount Due: **$1,049.45**

065600-900.00-6-15
Delinquent: No
Date Paid/Returned: 02/13/2013
Amount Paid/Returned: $349.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $349.42
Reference: 215218
Due Date #1: 02/10/2013
Amount Due: **$349.42**

065600-900.00-6-16
Delinquent: No
Date Paid/Returned: 02/13/2013
Amount Paid/Returned: $446.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $446.64
Reference: 215218
Due Date #1: 02/10/2013
Amount Due: **$446.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-6-17 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301	Coe-Sadowski 2-494 Gas well Frewsburg Dec 31-013-245470 900-6-17 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 37,359 37,736	ACCT BILL 1483 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 37,359 37,359 37,359 37,359 37,359 37,359	 177.90 131.27 36.27 208.33 0.93 36.61
					Delinquent: No Date Paid/Returned: 02/13/2013 Amount Paid/Returned: $591.31 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $591.31 Reference: 215218 Due Date #1: 02/10/2013 Amount Due: **$591.31**
065600-900.00-6-18 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301	Mee 5-015 Gas well Falconer Dec 31-013-246650 900-6-18 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 42,176 42,602	ACCT BILL 1484 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 42,176 42,176 42,176 42,176 42,176 42,176	 200.84 148.19 40.95 235.19 1.05 41.33
					Delinquent: No Date Paid/Returned: 02/13/2013 Amount Paid/Returned: $667.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $667.55 Reference: 215218 Due Date #1: 02/10/2013 Amount Due: **$667.55**
065600-900.00-6-19 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301	Miller 1-504 Gas well Falconer Dec 31-013-247050 900-6-19 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 34,230 34,576	ACCT BILL 1485 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 34,230 34,230 34,230 34,230 34,230 34,230	 163.00 120.27 33.23 190.88 0.85 33.55
					Delinquent: No Date Paid/Returned: 02/13/2013 Amount Paid/Returned: $541.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $541.78 Reference: 215218 Due Date #1: 02/10/2013 Amount Due: **$541.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-6-20 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301	coe-sadowski 1-008 Gas well Frewsburg 31-013-24669000 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 35,336 35,693	ACCT BILL 1486 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	35,336 35,336 35,336 35,336 35,336 35,336	168.27 124.16 34.31 197.05 0.88 34.63
065600-900.00-6-21 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301	d coe 1-011 Gas well Frewsburg 31-013-247030 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 25,281 25,536	ACCT BILL 1487 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	25,281 25,281 25,281 25,281 25,281 25,281	120.39 88.83 24.55 140.98 0.63 24.78
065600-900.00-6-22 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301	Rensma 2-514 Gas well Falconer 31013-24769000 900-6-22 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 29,498 29,796	ACCT BILL 1488 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	29,498 29,498 29,498 29,498 29,498 29,498	140.47 103.65 28.64 164.50 0.73 28.91

065600-900.00-6-20
Delinquent: No
Date Paid/Returned: 02/13/2013
Amount Paid/Returned: $559.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $559.30
Reference: 215218
Due Date #1: 02/10/2013
Amount Due: **$559.30**

065600-900.00-6-21
Delinquent: No
Date Paid/Returned: 02/13/2013
Amount Paid/Returned: $400.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $400.16
Reference: 215218
Due Date #1: 02/10/2013
Amount Due: **$400.16**

065600-900.00-6-22
Delinquent: No
Date Paid/Returned: 02/13/2013
Amount Paid/Returned: $466.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $466.90
Reference: 215218
Due Date #1: 02/10/2013
Amount Due: **$466.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-6-23 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301	Mee 6-513 Gas well Falconer 31-013-24770000 900-6-23 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 76,330 77,101	ACCT BILL 1489 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 76,330 76,330 76,330 76,330 76,330 76,330	 363.49 268.20 74.11 425.65 1.90 74.80

Delinquent: No
Date Paid/Returned: 02/13/2013
Amount Paid/Returned: $1,208.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,208.15
Reference: 215218
Due Date #1: 02/10/2013
Amount Due: **$1,208.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-6-24 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301	Marsh 6-505 Gas well Frewsburg 31-013-24771000 900-6-24 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 63,708 64,352	ACCT BILL 1490 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 63,708 63,708 63,708 63,708 63,708 63,708	 303.38 223.85 61.85 355.27 1.58 62.43

Delinquent: No
Date Paid/Returned: 02/13/2013
Amount Paid/Returned: $1,008.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,008.36
Reference: 215218
Due Date #1: 02/10/2013
Amount Due: **$1,008.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-6-25 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301	M Johnson 1-547 Gas well Frewsburg 31-013-24982000 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 46,632 47,103	ACCT BILL 1491 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 46,632 46,632 46,632 46,632 46,632 46,632	 222.06 163.85 45.27 260.04 1.16 45.70

Delinquent: No
Date Paid/Returned: 02/13/2013
Amount Paid/Returned: $738.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $738.08
Reference: 215218
Due Date #1: 02/10/2013
Amount Due: **$738.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-6-26 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301	C Clark 1-548 Gas well Frewsburg 31-013-25009000 900-6-26 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 27,914 28,196	ACCT BILL 1492 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	27,914 27,914 27,914 27,914 27,914 27,914	132.93 98.08 27.10 155.66 0.69 27.36
065600-900.00-6-27 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301	A Frrederick 1-550 Gas well Frewsburg 3101325010000 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 20,750 20,960	ACCT BILL 1493 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	20,750 20,750 20,750 20,750 20,750 20,750	98.81 72.91 20.15 115.71 0.52 20.34
065600-900.00-6-28 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301	J Walker 1-554 Gas well Frewsburg 31-013-250290000 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 24,050 24,293	ACCT BILL 1494 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	24,050 24,050 24,050 24,050 24,050 24,050	114.53 84.51 23.35 134.11 0.60 23.57

065600-900.00-6-26
Delinquent: No
Date Paid/Returned: 02/13/2013
Amount Paid/Returned: $441.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $441.82
Reference: 215218
Due Date #1: 02/10/2013
Amount Due: **$441.82**

065600-900.00-6-27
Delinquent: No
Date Paid/Returned: 02/13/2013
Amount Paid/Returned: $328.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $328.44
Reference: 215218
Due Date #1: 02/10/2013
Amount Due: **$328.44**

065600-900.00-6-28
Delinquent: No
Date Paid/Returned: 02/13/2013
Amount Paid/Returned: $380.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $380.67
Reference: 215218
Due Date #1: 02/10/2013
Amount Due: **$380.67**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-6-29 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301	Pine Bluff Inc 2-006 Gas well Frewsburg 31-013-247720000 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 63,536 64,178	ACCT BILL 1495 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	63,536 63,536 63,536 63,536 63,536 63,536	302.56 223.25 61.69 354.31 1.58 62.27
065600-900.00-6-30 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301	Marsjh 7-516 Gas well Frewsburg 31-013-247840000 900-6-7 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 50,591 51,102	ACCT BILL 1496 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	50,591 50,591 50,591 50,591 50,591 50,591	240.92 177.76 49.12 282.12 1.26 49.58
065600-900.00-6-31 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301	Minor 1-517 Gas well Frewsburg 31-013-24811000000 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 27,761 28,041	ACCT BILL 1497 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	27,761 27,761 27,761 27,761 27,761 27,761	132.20 97.54 26.95 154.81 0.69 27.21

065600-900.00-6-29
Delinquent: No
Date Paid/Returned: 02/13/2013
Amount Paid/Returned: $1,005.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,005.66
Reference: 215218
Due Date #1: 02/10/2013
Amount Due: **$1,005.66**

065600-900.00-6-30
Delinquent: No
Date Paid/Returned: 02/13/2013
Amount Paid/Returned: $800.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $800.76
Reference: 215218
Due Date #1: 02/10/2013
Amount Due: **$800.76**

065600-900.00-6-31
Delinquent: No
Date Paid/Returned: 02/13/2013
Amount Paid/Returned: $439.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $439.40
Reference: 215218
Due Date #1: 02/10/2013
Amount Due: **$439.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-6-32 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301	Emerling 1-530 Gas well Frewsburg 31-013-24855000000 900-6-7 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 19,662 19,861	ACCT BILL 1498 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 19,662 19,662 19,662 19,662 19,662 19,662	 93.63 69.09 19.09 109.64 0.49 19.27
					Delinquent: No Date Paid/Returned: 02/13/2013 Amount Paid/Returned: $311.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $311.21 Reference: 215218 Due Date #1: 02/10/2013 Amount Due: **$311.21**
065600-900.00-6-33 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301	Marsh 8-532 Gas well Frewsburg 31-013-249590000 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 59,034 59,630	ACCT BILL 1499 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 59,034 59,034 59,034 59,034 59,034 59,034	 281.12 207.43 57.32 329.20 1.47 57.85
					Delinquent: No Date Paid/Returned: 02/13/2013 Amount Paid/Returned: $934.39 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $934.39 Reference: 215218 Due Date #1: 02/10/2013 Amount Due: **$934.39**
065600-900.00-6-34 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301	Stearns 1 Gas well Frewsburg 31-013-247820001 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 112,515 113,652	ACCT BILL 1500 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 112,515 112,515 112,515 112,515 112,515 112,515	 535.80 395.35 109.24 627.44 2.79 110.26
					Delinquent: No Date Paid/Returned: 02/13/2013 Amount Paid/Returned: $1,780.88 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,780.88 Reference: 215218 Due Date #1: 02/10/2013 Amount Due: **$1,780.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-6-35 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301	Stearns 2-512 Gas well Frewsburg 31-013-245481000 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 42,234 42,661	ACCT BILL 1501 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	42,234 42,234 42,234 42,234 42,234 42,234	201.12 148.40 41.00 235.52 1.05 41.39

Delinquent: No
Date Paid/Returned: 02/13/2013
Amount Paid/Returned: $668.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $668.48
Reference: 215218
Due Date #1: 02/10/2013
Amount Due: **$668.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-6-36 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301	Lee 3 Gas well Frewsburg 31-013-25613000 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 52,794 53,327	ACCT BILL 1502 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	52,794 52,794 52,794 52,794 52,794 52,794	251.41 185.50 51.26 294.40 1.31 51.74

Delinquent: No
Date Paid/Returned: 02/13/2013
Amount Paid/Returned: $835.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $835.62
Reference: 215218
Due Date #1: 02/10/2013
Amount Due: **$835.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-6-37 EnerVest Energy 300 Capitol St Ste 200 Charleston, WV 25301	Forks 1 Gas well Frewsburg 31-013-25615000 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 39,934 40,337	ACCT BILL 1503 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	39,934 39,934 39,934 39,934 39,934 39,934	190.17 140.32 38.77 222.69 0.99 39.14

Delinquent: No
Date Paid/Returned: 02/13/2013
Amount Paid/Returned: $632.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $632.08
Reference: 215218
Due Date #1: 02/10/2013
Amount Due: **$632.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-7-1 Seneca Resources Corp McCandless Corpodrate Center 5800 Corporate Dr 300 Pittsburgh, PA 15237	bloomquist 7329 Gas well Falconer Gas Well On 5-1-72 Dec 31-013-20795 900-7-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 13,051 13,183	ACCT BILL 1504 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 13,051 13,051 13,051 13,051 13,051 13,051	 62.15 45.86 12.67 72.78 0.32 12.79
065600-900.00-7-2 Seneca Resources Corp Oil & Gas Division - East McCandless Corporate Center 5800 Corporate Dr 300 Pittsburgh, PA 15237	bloomquist 7330 Gas well Falconer -as Well On 7-1-10.1 Dec 31-013-20918 900-7-2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 10,628 10,735	ACCT BILL 1505 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 10,628 10,628 10,628 10,628 10,628 10,628	 50.61 37.34 10.32 59.27 0.26 10.42
065600-900.00-7-3 Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr 300 Pittsburgh, PA 15237	bloomquist 7327 Gas well Falconer Gas Well On 4-1-31.1 Dec 31-013-20902 900-7-3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 31,387 31,704	ACCT BILL 1506 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 31,387 31,387 31,387 31,387 31,387 31,387	 149.47 110.29 30.47 175.03 0.78 30.76

065600-900.00-7-1
Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $206.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $206.57
Reference: 0002027050
Due Date #1: 02/10/2013
Amount Due: **$206.57**

065600-900.00-7-2
Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $168.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $168.22
Reference: 0002027050
Due Date #1: 02/10/2013
Amount Due: **$168.22**

065600-900.00-7-3
Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $496.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $496.80
Reference: 0002027050
Due Date #1: 02/10/2013
Amount Due: **$496.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-7-4 Seneca Resources Corp Oil & Gas Division - East McCandless Corporate Center 5800 Corporate Dr 300 Pittsburgh, PA 15237	bloomquist 7328 Gas well Falconer Gas Well On 4-1-31.1 Dec 31-013-20928 900-7-4 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 7,985 8,066	ACCT BILL 1507 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 7,985 7,985 7,985 7,985 7,985 7,985	 38.02 28.06 7.75 44.53 0.20 7.83

Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $126.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $126.39
Reference: 0002027050
Due Date #1: 02/10/2013
Amount Due: **$126.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-7-5 Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr 300 Pittsburgh, PA 15237	stimpson 7331 Dr Gas well Falconer Gas Well On 4-1-44.1 Dec 31-013-20917 900-7-5 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 10,885 10,995	ACCT BILL 1508 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 10,885 10,885 10,885 10,885 10,885 10,885	 51.83 38.25 10.57 60.70 0.27 10.67

Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $172.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $172.29
Reference: 0002027050
Due Date #1: 02/10/2013
Amount Due: **$172.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-7-6 Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr 300 Pittsburgh, PA 15237	ames 7340 Ext Gas well Falconer Gas Well On 10-1-61 Dec 31-013-20968 900-7-6 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 17,754 17,933	ACCT BILL 1509 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 17,754 17,754 17,754 17,754 17,754 17,754	 84.54 62.38 17.24 99.00 0.44 17.40

Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $281.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $281.00
Reference: 0002027050
Due Date #1: 02/10/2013
Amount Due: **$281.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-7-7 Seneca Resources Corp McCandeless Corporate Center 5800 Corporate Dr 300 Pittsburgh, PA 15237	ames 7341 Rd Gas well Falconer Gas Well On 10-1-61 Dec 31-013-21143 900-7-7 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 10,275 10,379	ACCT BILL 1510 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	10,275 10,275 10,275 10,275 10,275 10,275	48.93 36.10 9.98 57.30 0.26 10.07
065600-900.00-7-8 Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr 300 Pittsburgh, PA 15237	stahlman 7342 Rd Gas well Falconer Gas Well On 7-1-45.1 Dec 31-013-20967 900-7-8 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 28,582 28,871	ACCT BILL 1511 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	28,582 28,582 28,582 28,582 28,582 28,582	136.11 100.43 27.75 159.39 0.71 28.01
065600-900.00-7-9 Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr 300 Pittsburgh, PA 15237	mee 7343 Gas well Falconer Gas Well On 5-1-76.1 Dec 31-013-20972 900-7-9 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 7,289 7,363	ACCT BILL 1512 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	7,289 7,289 7,289 7,289 7,289 7,289	34.71 25.61 7.08 40.65 0.18 7.14

065600-900.00-7-7
Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $162.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $162.64
Reference: 0002027050
Due Date #1: 02/10/2013
Amount Due: **$162.64**

065600-900.00-7-8
Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $452.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $452.40
Reference: 0002027050
Due Date #1: 02/10/2013
Amount Due: **$452.40**

065600-900.00-7-9
Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $115.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $115.37
Reference: 0002027050
Due Date #1: 02/10/2013
Amount Due: **$115.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-7-10 Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr 300 Pittsburgh, PA 15237	green 7344 Gas well Falconer Gas Well On 7-1-45.1 Dec 31-013-21158 900-7-10 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 42,110 42,535	ACCT BILL 1513 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	42,110 42,110 42,110 42,110 42,110 42,110	200.53 147.96 40.88 234.83 1.05 41.27

Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $666.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $666.52
Reference: 0002027050
Due Date #1: 02/10/2013
Amount Due: **$666.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-7-11 Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr 300 Pittsburgh, PA 15237	stimpson 7331A Gas well Falconer Stimpson B 7331A 4-1-44 Dec 31-013-20917 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 27,447 27,724	ACCT BILL 1514 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	27,447 27,447 27,447 27,447 27,447 27,447	130.70 96.44 26.65 153.06 0.68 26.90

Delinquent: No
Date Paid/Returned: 01/28/2013
Amount Paid/Returned: $434.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $434.43
Reference: 0002027050
Due Date #1: 02/10/2013
Amount Due: **$434.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-8-1 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	weiler 1253 Gas well Falconer Gas Well On 1-1-15 Dec 31-013-21936 900-8-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 13,547 13,684	ACCT BILL 1515 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	13,547 13,547 13,547 13,547 13,547 13,547	64.51 47.60 13.15 75.54 0.34 13.28

Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $214.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $214.42
Reference: 16138
Due Date #1: 02/10/2013
Amount Due: **$214.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-8-2 Empire Energy USA LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	weiler 1254 Gas well Falconer Gas Well On 4-1-76 Dec 31 013-21941 1254-01 900-8-2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 29,517 29,815	ACCT BILL 1516 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 29,517 29,517 29,517 29,517 29,517 29,517	 140.56 103.71 28.66 164.60 0.73 28.93
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $467.19 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $467.19 Reference: 16138 Due Date #1: 02/10/2013 Amount Due: **$467.19**
065600-900.00-9-1 U.S. Energy Development Corp 2350 North Forest Rd Getzville, NY 14068	carlberg 1 Gas well Falconer Gas Well On 10-1-54.2 3101323546000 900-9-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 43,493 43,932	ACCT BILL 1517 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 43,493 43,493 43,493 43,493 43,493 43,493	 207.11 152.82 42.23 242.54 1.08 42.62
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $688.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $688.40 Reference: 43610 Due Date #1: 02/10/2013 Amount Due: **$688.40**
065600-900.00-9-2 U.S. Energy Development Corp 2350 North Forest Rd Getzville, NY 14068	Gustafson #2 Gas well Falconer Gas Well On 10-1-30.1 31013244220000 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 63,241 63,880	ACCT BILL 1518 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 63,241 63,241 63,241 63,241 63,241 63,241	 301.16 222.21 61.40 352.66 1.57 61.98
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $1,000.98 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,000.98 Reference: 43610 Due Date #1: 02/10/2013 Amount Due: **$1,000.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-9-3 U.S. Energy Development Corp 2350 North Forest Rd Getzville, NY 14068	Gustafson #3 Gas well Falconer Gas Well On 10-1-30.1 3101324423000 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 40,965 41,379	ACCT BILL 1519 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	40,965 40,965 40,965 40,965 40,965 40,965	195.08 143.94 39.77 228.44 1.02 40.15
065600-900.00-9-4 U.S. Energy Development Corp 2350 North Forest Rd Getzville, NY 14068	Gustafson #4 Gas well Falconer Gas Well On 10-1-48.4 310132446000 900-9-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 52,069 52,595	ACCT BILL 1520 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	52,069 52,069 52,069 52,069 52,069 52,069	247.95 182.96 50.55 290.36 1.29 51.03
065600-900.00-9-5 U.S. Energy Development Corp 2350 North Forest Rd Getzville, NY 14068	carlberg 3b Gas well Falconer Gas Well On 10-1-32.2 31013248700001 900-9-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 22,324 22,549	ACCT BILL 1521 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	22,324 22,324 22,324 22,324 22,324 22,324	106.31 78.44 21.67 124.49 0.55 21.88

065600-900.00-9-3
Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $648.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $648.40
Reference: 43610
Due Date #1: 02/10/2013
Amount Due: **$648.40**

065600-900.00-9-4
Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $824.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $824.14
Reference: 43610
Due Date #1: 02/10/2013
Amount Due: **$824.14**

065600-900.00-9-5
Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $353.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $353.34
Reference: 43610
Due Date #1: 02/10/2013
Amount Due: **$353.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-9-6 U.S. Energy Development Corp 2350 North Forest Rd Getzville, NY 14068	Gustafson #5 Gas well Falconer Gas Well On 389.00-2-49 31013251480000 900-9-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	 0 85,812 86,679	ACCT BILL 1522 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 85,812 85,812 85,812 85,812 85,812 85,812	 408.64 301.52 83.31 478.53 2.13 84.10

Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $1,358.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,358.23
Reference: 43610
Due Date #1: 02/10/2013
Amount Due: **$1,358.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-9-7 U.S. Energy Development Corp 2350 North Forest Rd Getzville, NY 14068	Johnson 5 Gas well Falconer Gas Well On 389.00-1-34.2 31013251440001 900-9-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	 0 76,549 77,322	ACCT BILL 1523 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 76,549 76,549 76,549 76,549 76,549 76,549	 364.53 268.97 74.32 426.87 1.90 75.02

Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $1,211.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,211.61
Reference: 43610
Due Date #1: 02/10/2013
Amount Due: **$1,211.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-9-8 U.S. Energy Development Corp 2350 North Forest Rd Getzville, NY 14068	Carlberg 4 Gas well Falconer Gas Well On 10-1-18 31013251500002 900-9-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	 0 88,808 89,705	ACCT BILL 1524 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 88,808 88,808 88,808 88,808 88,808 88,808	 422.91 312.05 86.22 495.24 2.21 87.03

Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $1,405.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,405.66
Reference: 43610
Due Date #1: 02/10/2013
Amount Due: **$1,405.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-9-9 U.S. Energy Development Corp 2350 North Forest Rd Getzville, NY 14068	Richir 1 Gas well Falconer Gas Well On 389.00-1-20 31013255400001 900-9-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 109,968 111,079	ACCT BILL 1525 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 109,968 109,968 109,968 109,968 109,968 109,968	 523.67 386.40 106.77 613.23 2.73 107.77
					Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: $1,740.57 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,740.57 Reference: 43610 Due Date #1: 02/10/2013 Amount Due: **$1,740.57**
065600-900.00-10-1 Stryker Energy, LLC PO Box 100 Westfield, NY 14787	Marsh 1 Gas well Frewsburg 31-013-24075 900.00-10-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 25,119 25,373	ACCT BILL 1526 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 25,119 25,119 25,119 25,119 25,119 25,119	 119.62 88.26 24.39 140.08 0.62 24.62
					Delinquent: No Date Paid/Returned: 02/27/2013 Amount Paid/Returned: $401.57 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $401.57 Reference: 26543 Due Date #1: 02/10/2013 Amount Due: **$397.59**
065600-900.00-10-2 Stryker Energy, LLC PO Box 100 Westfield, NY 14787	Mee 3 Gas well Falconer 31-013-24062 900.00-10-2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 44,952 45,406	ACCT BILL 1527 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	 44,952 44,952 44,952 44,952 44,952 44,952	 214.06 157.95 43.64 250.67 1.12 44.05
					Delinquent: No Date Paid/Returned: 02/27/2013 Amount Paid/Returned: $718.60 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $718.60 Reference: 26544 Due Date #1: 02/10/2013 Amount Due: **$711.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-10-3 Stryker Energy, LLC PO Box 100 Westfield, NY 14787	searscrest 3 Gas well Falconer 31-013-24086 900.00-10-3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 30,290 30,596	ACCT BILL 1528 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	30,290 30,290 30,290 30,290 30,290 30,290	144.24 106.43 29.41 168.91 0.75 29.68
065600-900.00-10-4 Stryker Energy, LLC PO Box 100 Westfield, NY 14787	searscrest 4 Gas well Falconer 31-013-24087 900.00-10-4 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 43,636 44,077	ACCT BILL 1529 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	43,636 43,636 43,636 43,636 43,636 43,636	207.80 153.32 42.37 243.34 1.08 42.76
065600-900.00-11-1 Universal Resources Holding, 3152 E Main Rd Dunkirk, NY 14048	Carlson #5 Gas well Falconer Carlson #5 8-1-6.2 31-013-24939 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 38,227 38,613	ACCT BILL 1530 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	38,227 38,227 38,227 38,227 38,227 38,227	182.04 134.32 37.11 213.17 0.95 37.46

Delinquent: No
Date Paid/Returned: 02/27/2013
Amount Paid/Returned: $484.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $484.21
Reference: 26545
Due Date #1: 02/10/2013
Amount Due: **$479.42**

Delinquent: No
Date Paid/Returned: 02/27/2013
Amount Paid/Returned: $697.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $697.58
Reference: 26546
Due Date #1: 02/10/2013
Amount Due: **$690.67**

Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $605.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $605.05
Reference: 35925
Due Date #1: 02/10/2013
Amount Due: **$605.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-11-2 Universal Resources Holdings 3152 S Main Rd Dunkirk, NY 14048	Carlson #1 Gas well Falconer Carlson #1 8-1-6.2 31-013-24707 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 31,034 31,347	ACCT BILL 1531 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	31,034 31,034 31,034 31,034 31,034 31,034	147.78 109.05 30.13 173.06 0.77 30.41
065600-900.00-11-3 Universal Resources Holding 3152 E Main Rd Dunkirk, NY 14048	Carlson #4 Gas well Falconer Carlson #4 8-1-16.1 31-013-24710 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 44,495 44,944	ACCT BILL 1532 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	44,495 44,495 44,495 44,495 44,495 44,495	211.89 156.34 43.20 248.13 1.10 43.61
065600-900.00-11-4 Universal Resources Holdings 3152 E Main Rd Dunkirk, NY 14048	Carlson # 2 Gas well Falconer Carlson # 2 8-1-6.2 31-013-24711 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 37,406 37,784	ACCT BILL 1533 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	37,406 37,406 37,406 37,406 37,406 37,406	178.13 131.43 36.32 208.59 0.93 36.66

065600-900.00-11-2
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $491.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $491.20
Reference: 35925
Due Date #1: 02/10/2013
Amount Due: **$491.20**

065600-900.00-11-3
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $704.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $704.27
Reference: 35925
Due Date #1: 02/10/2013
Amount Due: **$704.27**

065600-900.00-11-4
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $592.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $592.06
Reference: 35925
Due Date #1: 02/10/2013
Amount Due: **$592.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-900.00-11-5 Universal Resources Holdings 3152 E Main Rd Dunkirk, NY 14048	Carlson #3 Gas well Falconer Carlson #3 8-1-6.2 31-013-249380 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 41,165 41,581	ACCT BILL 1534 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	41,165 41,165 41,165 41,165 41,165 41,165	196.03 144.64 39.97 229.56 1.02 40.34
065600-900.00-11-6 Universal Resouces Holdings 3152 E Main Rd Dunkirk, NY 14048	Carlson #6 Gas well Falconer Carlson # 6 8-1-16.1 31-013-249400 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 56,801 57,375	ACCT BILL 1535 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	56,801 56,801 56,801 56,801 56,801 56,801	270.49 199.58 55.15 316.75 1.41 55.66
065600-900.00-11-7 Universal Resources Holdings 3152 E Main Rd Dunkirk, NY 14048	Swanson # 1 Gas well Falconer Swanson #1 8-1-7.2 31-013-24979 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 31,740 32,061	ACCT BILL 1536 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	31,740 31,740 31,740 31,740 31,740 31,740	151.15 111.53 30.82 177.00 0.79 31.11

065600-900.00-11-5
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $651.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $651.56
Reference: 35925
Due Date #1: 02/10/2013
Amount Due: **$651.56**

065600-900.00-11-6
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $899.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $899.04
Reference: 35925
Due Date #1: 02/10/2013
Amount Due: **$899.04**

065600-900.00-11-7
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $502.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $502.40
Reference: 35925
Due Date #1: 02/10/2013
Amount Due: **$502.40**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Poland
SWIS: 065600

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

VALUATION DATE: July 1, 2011
TAXABLE STATUS DATE: March 1, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT

SWIS TOTAL: $1,308,243.24

SECTION OF THE ROLL TOTAL: $1,308,243.24

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-11-1-11..SF1				ACCT BILL 1537	
Time Warner Cable Tax Dep PO Box 7467 Charlotte, NC 28247-2467	Television Falconer Special Franchise Falconer Central 11-1-11..SF1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 24,266			
Bank: 999999	Full Market Value:	24,511	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1 Poland lt2	24,266 24,266 24,266 24,266 24,266 24,266 14,560 4,853	115.56 85.26 23.56 135.32 0.60 23.78 10.12 3.03
					Delinquent: No Date Paid/Returned: 02/19/2013 Amount Paid/Returned: $397.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $397.23 Reference: 003593/11645 Due Date #1: 02/10/2013 Amount Due: **$397.23**
065600-11-1-11..SF2				ACCT BILL 1538	
Time Warner Cable-Tax Dep PO Box 7467 Charlotte, NC 28241-7467	Television Frewsburg Special Franchise Frewsburg School 11-1-11..SF2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 1,277			
Bank: 999999	Full Market Value:	1,290	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	1,277 1,277 1,277 1,277 1,277 1,277	6.08 4.49 1.24 7.12 0.03 1.25
					Delinquent: No Date Paid/Returned: 03/18/2013 Amount Paid/Returned: $20.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $20.21 Reference: 003913/11675 Due Date #1: 02/10/2013 Amount Due: **$20.21**
065600-66-6-66..SF1				ACCT BILL 1539	
National Fuel Gas Dist Corp 6363 Main St Rm 1000 Buffalo, NY 14221-5887	Elec & gas Falconer Special Franchise Falconer Central School 66-6-66..SF1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 95,525			
Bank: 999999	Full Market Value:	96,490	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1 Poland lt2	95,525 95,525 95,525 95,525 95,525 95,525 16,717 10,508	454.89 335.65 92.75 532.69 2.37 93.61 11.62 6.57
					Delinquent: No Date Paid/Returned: 02/08/2013 Amount Paid/Returned: $1,530.15 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $1,530.15 Reference: 0000104697 & 000021599 Due Date #1: 02/10/2013 Amount Due: **$1,530.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-66-6-66..SF2				ACCT BILL 1540	
National Fuel Gas Dist Corp 6363 Main St Rm 1000 Buffalo, NY 14221-5887	Elec & gas Randolph Special Franchise Randolph Central School 66-6-66..SF2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 10,614			
Bank: 999999	Full Market Value:	10,721	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	10,614 10,614 10,614 10,614 10,614 10,614	50.54 37.29 10.31 59.19 0.26 10.40
					Delinquent: No Date Paid/Returned: 02/08/2013 Amount Paid/Returned: $167.99 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $167.99 Reference: 0000104697 & 000021599 Due Date #1: 02/10/2013 Amount Due: **$167.99**
065600-77-7-77..SF1				ACCT BILL 1541	
National Grid Real Estate Tax Dep 300 Erie Blvd West Syracuse, NY 13202	Elec & gas Falconer Special Franchise Falconer Central School 77-7-77..SF1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 802,316			
Bank: 999999	Full Market Value:	810,420	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1 Poland lt2	802,316 802,316 802,316 802,316 802,316 802,316 88,255 64,185	3,820.65 2,819.12 778.97 4,474.10 19.92 786.27 61.35 40.10
					Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $12,800.48 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $12,800.48 Reference: 7000321501 & 700032095 Due Date #1: 02/10/2013 Amount Due: **$12,800.48**
065600-77-7-77..SF2				ACCT BILL 1542	
National Grid Real Estate Tax Dep 300 Erie Blvd West Syracuse, NY 13202	Elec & gas Randolph Special Franchise Randolph Central School 77-7-77..SF2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 24,814			
Bank: 999999	Full Market Value:	25,065	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	24,814 24,814 24,814 24,814 24,814 24,814	118.16 87.19 24.09 138.37 0.62 24.32
					Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $392.75 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $392.75 Reference: 7000321501 & 700032095 Due Date #1: 02/10/2013 Amount Due: **$392.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-88-8-88..SF1				ACCT BILL 1543	
Windstream New York, Inc. C/O Rash #503-32-1130 PO Box 260888 Plano, TX 75026-0888	Telephone Falconer Special Franchise Falconer Central School 88-8-88..SF1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 445,177			
Bank: 999999	Full Market Value:	449,674	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1 Poland lt2	445,177 445,177 445,177 445,177 445,177 445,177 120,198 17,807	2,119.94 1,564.23 432.22 2,482.52 11.06 436.27 83.56 11.13
					Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $7,140.93 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $7,140.93 Reference: 84206 Due Date #1: 02/10/2013 Amount Due: **$7,140.93**
065600-88-8-88..SF2				ACCT BILL 1544	
Windstream New York Inc Attn: Duff & Phelps 503-32-1130 PO Box 260888 Plano, TX 75026-0888	Telephone Frewsburg Special Franchise Frewsburg Central School 88-8-88..SF2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 34,625			
Bank: 999999	Full Market Value:	34,975	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	34,625 34,625 34,625 34,625 34,625 34,625	164.89 121.66 33.62 193.09 0.86 33.93
					Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $548.05 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $548.05 Reference: 84206 Due Date #1: 02/10/2013 Amount Due: **$548.05**
065600-88-8-88..SF3				ACCT BILL 1545	
Windstream New York Inc Attn: Rash & Associates 503-32-1130 PO Box 260888 Plano, TX 75260888	Telephone Randolph Special Franchise Randolph Central School 88-8-88..SF3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 14,839			
Bank: 999999	Full Market Value:	14,989	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	14,839 14,839 14,839 14,839 14,839 14,839	70.66 52.14 14.41 82.75 0.37 14.54
					Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $234.87 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $234.87 Reference: 84206 Due Date #1: 02/10/2013 Amount Due: **$234.87**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Poland
SWIS: 065600

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 99.

VALUATION DATE: July 1, 2011
TAXABLE STATUS DATE: March 1, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT

SWIS TOTAL:	$23,232.66
SECTION OF THE ROLL TOTAL:	$23,232.66

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-7-1-43..A Jamestown City Of PO Box 700 Jamestown, NY 14701	Quaint Rd Sewage Falconer 5440 L/f 48 Concrete Sewer Pipe code 224155 7-1-43..A Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 146,654 148,135	SEWER-CITY COUNTY Town Tax Chargebacks Poland fire dist 1	ACCT $146,654.00 146,654 146,654 146,654	BILL 1546 817.81 3.64 143.72
065600-339.15-1-15 Windstream New York, Inc C/O Rash #503-21-1130 PO Box 260888 Plano, TX 75026-0888 Bank: 999999	3592 Langdon St No 065608 Tele Comm Falconer Langdon St. Central Office 13-10-9 Lot Dimensions 50.00 x 72.00 East: 1007152 North: 786497 Deed Book: Page: Full Market Value:	5,900 90,326 91,238	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1	ACCT 90,326 90,326 90,326 90,326 90,326 90,326 90,326	BILL 1547 430.13 317.38 87.70 503.70 2.24 88.52 62.79
065600-355.00-2-52 Jamestown Water Land PO Box 700 Jamestown, NY 14701	999999 South Of Rt 394 Pub Util Vac Falconer Tillable Land Rented Code 223500 5-1-58.2 Acres: 43.00 East: 999868 North: 776977 Deed Book: Page: Full Market Value:	32,900 32,900 33,232	WTR SUPPLY COUNTY Town Tax Chargebacks Poland fire dist 1	ACCT $32,900.00 32,900 32,900 32,900	BILL 1548 183.47 0.82 32.24

Delinquent: No
Date Paid/Returned: 01/24/2013
Amount Paid/Returned: $965.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $965.17
Reference: 10237
Due Date #1: 02/10/2013
Amount Due: **$965.17**

Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $1,492.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,492.46
Reference: 84206
Due Date #1: 02/10/2013
Amount Due: **$1,492.46**

Delinquent: No
Date Paid/Returned: 01/24/2013
Amount Paid/Returned: $216.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $216.53
Reference: 10237
Due Date #1: 02/10/2013
Amount Due: **$216.53**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-356.00-2-22 National Grid Real Estate T D (A-3) 300 Erie Boulevard West Syracuse, NY 13202 Bank: 999999	713701 Elec-Substat Falconer Poland Substation #66 Electric Plant code 13235 5-1-79 Acres: 0.20 East: 1002047 North: 778139 Deed Book: Page: Full Market Value:	6,500 119,021 120,223	ACCT BILL 1549 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	119,021 119,021 119,021 119,021 119,021 119,021	566.78 418.21 115.56 663.72 2.96 116.64
065600-356.00-2-36 Jamestown City Of PO Box 700 Jamestown, NY 14701	999999 Poland Center Rd Pub Util Vac Falconer Code 223500 5-1-42.2 Acres: 26.00 East: 1004437 North: 777744 Deed Book: Page: Full Market Value:	8,800 8,800 8,889	ACCT BILL 1550 WTR SUPPLY COUNTY Town Tax Chargebacks Poland fire dist 1	$8,800.00 8,800 8,800 8,800	 49.07 0.22 8.62
065600-356.00-3-32 Jamestown Water Land PO Box 700 Jamestown, NY 14701	999999 Poland Center Rd Pub Util Vac Falconer Code 223500 8-1-7.1 Acres: 50.00 East: 1005664 North: 776147 Deed Book: Page: Full Market Value:	11,300 11,300 11,414	ACCT BILL 1551 WTR SUPPLY COUNTY Town Tax Chargebacks Poland fire dist 1	$11,300.00 11,300 11,300 11,300	 63.01 0.28 11.07

065600-356.00-2-22
Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $1,883.87
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $1,883.87
Reference: 7000321501 & 700032095
Due Date #1: 02/10/2013
Amount Due: **$1,883.87**

065600-356.00-2-36
Delinquent: No
Date Paid/Returned: 01/24/2013
Amount Paid/Returned: $57.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $57.91
Reference: 10237
Due Date #1: 02/10/2013
Amount Due: **$57.91**

065600-356.00-3-32
Delinquent: No
Date Paid/Returned: 01/24/2013
Amount Paid/Returned: $74.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $74.36
Reference: 10237
Due Date #1: 02/10/2013
Amount Due: **$74.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-356.00-3-33 Jamestown City Of PO Box 700 Jamestown, NY 14701	999999 Poland Center Rd Water Transm Falconer Poland Well Field Wells & Buildingscode 223 8-1-10 Acres: 27.10 East: 1007704 North: 775784 Deed Book: Page: Full Market Value:	 42,100 219,109 221,322	WTR SUPPLY COUNTY Town Tax Chargebacks Poland fire dist 1	ACCT BILL 1552 $219,109.00 219,109 219,109 219,109	 1,221.86 5.44 214.73
065600-356.00-3-34 Jamestown City Of PO Box 700 Jamestown, NY 14701	999999 Poland Center Rd Pub Util Vac Falconer Code 223500 6-1-56 Acres: 93.00 East: 1007919 North: 777009 Deed Book: Page: Full Market Value:	 25,700 25,700 25,960	WTR SUPPLY COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	ACCT 00250 BILL 1553 $21,600.00 4,100 4,100 4,100 25,700 25,700 25,700	 19.52 14.41 3.98 143.32 0.64 25.19
065600-372.00-1-21 Jamestown City Of PO Box 700 Jamestown, NY 14701	Quaint Rd Pub Util Vac Falconer Sewer Plant Land Two Lagoon Basins code224 7-1-41.1 Acres: 17.00 East: 991745 North: 769821 Deed Book: Page: Full Market Value:	 13,300 13,300 13,434	SEWER-CITY COUNTY Town Tax Chargebacks Poland fire dist 1	ACCT BILL 1554 $13,300.00 13,300 13,300 13,300	 74.17 0.33 13.03

Delinquent: No
Date Paid/Returned: 01/24/2013
Amount Paid/Returned: $1,442.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,442.03
Reference: 10237
Due Date #1: 02/10/2013
Amount Due: **$1,442.03**

Delinquent: No
Date Paid/Returned: 01/24/2013
Amount Paid/Returned: $207.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $207.06
Reference: 10237
Due Date #1: 02/10/2013
Amount Due: **$207.06**

Delinquent: No
Date Paid/Returned: 01/24/2013
Amount Paid/Returned: $87.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $87.53
Reference: 10237
Due Date #1: 02/10/2013
Amount Due: **$87.53**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-372.00-1-22 Jamestown City Of Board Of Public Utilities PO Box 700 Jamestown, NY 14701	Quaint Rd Sewage Falconer Code 224155 7-1-45.4 Acres: 6.10 East: 990958 North: 769750 Deed Book: 2377 Page: 705 Full Market Value:	5,500 5,500 5,556	SEWER-CITY COUNTY Town Tax Chargebacks Poland fire dist 1	ACCT $5,500.00 5,500 5,500 5,500	BILL 1555 30.67 0.14 5.39
065600-372.00-1-23 Jamestown City Of PO Box 700 Jamestown, NY 14701	2482 Quaint Rd Water Treat Falconer Sewage Treatment Plant Code 224155 7-1-43 Acres: 38.50 East: 991370 North: 769130 Deed Book: Page: Full Market Value:	74,700 11,540,220 11,656,788	SEWER-CITY COUNTY Town Tax Chargebacks Poland fire dist 1	ACCT 11,540,220.00 11,540,220 11,540,220 11,540,220	BILL 1556 64,353.83 286.59 11,309.42
065600-372.00-1-24 Jamestown City Of PO Box 700 Jamestown, NY 14701	Quaint Rd Pub Util Vac Falconer Sewer Plant Land Code 224155 10-1-17 Acres: 27.70 East: 991534 North: 768257 Deed Book: Page: Full Market Value:	6,200 6,200 6,263	SEWER-CITY COUNTY Town Tax Chargebacks Poland fire dist 1	ACCT $6,200.00 6,200 6,200 6,200	BILL 1557 34.57 0.15 6.08

Delinquent: No
Date Paid/Returned: 01/24/2013
Amount Paid/Returned: $36.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $36.20
Reference: 10237
Due Date #1: 02/10/2013
Amount Due: **$36.20**

Delinquent: No
Date Paid/Returned: 01/24/2013
Amount Paid/Returned: $75,949.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $75,949.84
Reference: 10237
Due Date #1: 02/10/2013
Amount Due: **$75,949.84**

Delinquent: No
Date Paid/Returned: 01/24/2013
Amount Paid/Returned: $40.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $40.80
Reference: 10237
Due Date #1: 02/10/2013
Amount Due: **$40.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-372.00-1-34.1 National Grid Property Tax Dept 300 Erie Blvd West Syracuse, NY 13202	Falconer Frrewsburg Rd Elec Trans I Falconer	5,800 5,800		ACCT BILL 1558	
Bank: 999999	Acres: 4.00 East: 988297 North: 767926 Deed Book: Page: Full Market Value:	5,859	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	5,800 5,800 5,800 5,800 5,800 5,800	27.62 20.38 5.63 32.34 0.14 5.68
					Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $91.79 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $91.79 Reference: 7000321501 & 700032095 Due Date #1: 02/10/2013 Amount Due: **$91.79**
065600-372.00-1-66 National Grid Real Est Tax Dept (A-3) 300 Erie Boulevard West Syracuse, NY 13202	713775 Elec-Substat Falconer Levant Substation #98 Location 713775 code 1323 7-1-56.3.1	8,100 24,459		ACCT BILL 1559	
Bank: 999999	Acres: 0.52 East: 987745 North: 771976 Deed Book: Page: Full Market Value:	24,706	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	24,459 24,459 24,459 24,459 24,459 24,459	116.47 85.94 23.75 136.40 0.61 23.97
					Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: $387.14 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $387.14 Reference: 7000321501 & 700032095 Due Date #1: 02/10/2013 Amount Due: **$387.14**
065600-372.00-1-71 Jamestown City Of PO Box 700 Jamestown, NY 14701	Clay Pond Rd Water Transm Falconer Code 223500 7-1-56.2.1	16,800 275,478	WTR SUPPLY COUNTY	ACCT BILL 1560 $275,478.00	
	Acres: 1.60 East: 987536 North: 771934 Deed Book: Page: Full Market Value:	278,261	Town Tax Chargebacks Poland fire dist 1	275,478 275,478 275,478	1,536.20 6.84 269.97
					Delinquent: No Date Paid/Returned: 01/24/2013 Amount Paid/Returned: $1,813.01 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,813.01 Reference: 10237 Due Date #1: 02/10/2013 Amount Due: **$1,813.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-372.00-2-10 Jamestown Water Land PO Box 700 Jamestown, NY 14701	999999 South Of Co Hwy 394 Pub Util Vac Falconer Back Land Tillable Land Rentedcode 8-1-1 Acres: 131.40 East: 1000085 North: 774567 Deed Book: Page: Full Market Value:	49,800 49,800 50,303	ACCT WTR SUPPLY COUNTY Town Tax Chargebacks Poland fire dist 1	BILL 1561 $49,800.00 49,800 49,800 49,800	277.71 1.24 48.80
					Delinquent: No Date Paid/Returned: 01/24/2013 Amount Paid/Returned: $327.75 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $327.75 Reference: 10237 Due Date #1: 02/10/2013 Amount Due: **$327.75**
065600-656-9999-123..2881 National Fuel Gas Dist Corp 6363 Main St Buffalo, NY 14221-5887 Bank: 999999	888888 Gas Outside Randolph Distribution; Code 123700 Randolph Central School 656-9999-123..2881 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 57,896 58,481	ACCT Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	BILL 1562 57,896 57,896 57,896 57,896 57,896 57,896	275.70 203.43 56.21 322.86 1.44 56.74
					Delinquent: No Date Paid/Returned: 02/08/2013 Amount Paid/Returned: $916.38 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $916.38 Reference: 0000104697 & 000021599 Due Date #1: 02/10/2013 Amount Due: **$916.38**
065600-656-9999-123..2883 National Fuel Gas Dist Corp 6363 Main St Buffalo, NY 14221-5887 Bank: 999999	888888 Gas Outside Falconer Distribution; Code 123700 Falconer Central School 656-9999-123..2883 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 468,430 473,162	ACCT Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1 Poland lt2	BILL 1563 468,430 468,430 468,430 468,430 468,430 468,430 227,423 151,631	2,230.67 1,645.94 454.80 2,612.19 11.63 459.06 158.10 94.74
					Delinquent: No Date Paid/Returned: 02/08/2013 Amount Paid/Returned: $7,667.13 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $7,667.13 Reference: 0000104697 & 000021599 Due Date #1: 02/10/2013 Amount Due: **$7,667.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-656-9999-132.350.1002				ACCT BILL 1564	
National Grid Real Estate Tax Dept (A-3 300 Erie Boulevard West Syracuse, NY 13202	Elec Trans I Frewsburg Fal-Homer Hill 153 154 Code 132350 656-9999-132.350.1002 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 116,457			
Bank: 999999	Full Market Value:	117,633	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	116,457 116,457 116,457 116,457 116,457 116,457	554.57 409.20 113.07 649.42 2.89 114.13

Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $1,843.28
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $1,843.28
Reference: 7000321501 & 700032095
Due Date #1: 02/10/2013
Amount Due: **$1,843.28**

065600-656-9999-132.350.1003	712132			ACCT BILL 1565	
National Grid Real Estate Tax Dept (A-3 300 Erie Boulevard West Syracuse, NY 13202	Elec Trans I Falconer Fal-Homer Hill 153 154 Code 132350 656-9999-132.350.1003 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 174,685			
Bank: 999999	Full Market Value:	176,449	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	174,685 174,685 174,685 174,685 174,685 174,685	831.85 613.80 169.60 974.13 4.34 171.19

Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $2,764.91
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $2,764.91
Reference: 7000321501 & 700032095
Due Date #1: 02/10/2013
Amount Due: **$2,764.91**

065600-656-9999-132.350.1023	712400			ACCT BILL 1566	
National Grid Real Estate Tax Dept 300 Erie Blvd West Syracuse, NY 13202	Elec Trans I Falconer Code 132350 Falconer-Poland #865 656-9999-132.350.1023 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 166,032			
Bank: 999999	Full Market Value:	167,709	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	166,032 166,032 166,032 166,032 166,032 166,032	790.65 583.39 161.20 925.87 4.12 162.71

Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $2,627.94
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $2,627.94
Reference: 7000321501 & 700032095
Due Date #1: 02/10/2013
Amount Due: **$2,627.94**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-656-9999-132.350.1033	712559			ACCT BILL 1567	
National Grid Real Estate Tax Dept 300 Erie Blvd West Syracuse, NY 13202	Elec Trans I Falconer Code 132350 Jamestown Sewage Tap#865 656-9999-132.350.1033 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 13,446			
Bank: 999999	Full Market Value:	13,582	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	13,446 13,446 13,446 13,446 13,446 13,446	64.03 47.25 13.05 74.98 0.33 13.18

Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $212.82
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $212.82
Reference: 7000321501 & 700032095
Due Date #1: 02/10/2013
Amount Due: **$212.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-656-9999-132.350.1043	712430			ACCT BILL 1568	
National Grid Real Estate Tax Dept 300 Erie Blvd West Syrracuse, NY 13202	Elec Trans I Falconer Code 132350 Levant Tap # 865 656-9999-132.350.1043 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 877			
Bank: 999999	Full Market Value:	886	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	877 877 877 877 877 877	4.18 3.08 0.85 4.89 0.02 0.86

Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $13.88
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $13.88
Reference: 7000321501 & 700032095
Due Date #1: 02/10/2013
Amount Due: **$13.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-656-9999-132.350.1053	712152 Falconer Frewsburg Rd			ACCT BILL 1569	
National Grid Real Estate Tax D (A-3) 300 Erie Boulevard West Syracuse, NY 13202	Elec-Substat Falconer Harbisom Carborundum Tap #154 Location 712152 656-9999-132.350.1053 Acres: 4.40 East: 0 North: 0 Deed Book: Page:	0 43,151			
Bank: 999999	Full Market Value:	43,587	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	43,151 43,151 43,151 43,151 43,151 43,151	205.49 151.62 41.90 240.63 1.07 42.29

Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $683.00
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $683.00
Reference: 7000321501 & 700032095
Due Date #1: 02/10/2013
Amount Due: **$683.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-656-9999-132.350.1881	888888			ACCT BILL 1570	
National Grid Real Estate Tax Dept (A-3 300 Erie Boulevard West Syracuse, NY 13202	Elec Dist Ou Randolph Distribution; Code 132350 Randolph Central School 656-9999-132.350.1881 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 81,595			
Bank: 999999	Full Market Value:	82,419	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	81,595 81,595 81,595 81,595 81,595 81,595	388.56 286.70 79.22 455.01 2.03 79.96

Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $1,291.48
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $1,291.48
Reference: 7000321501 & 700032095
Due Date #1: 02/10/2013
Amount Due: **$1,291.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-656-9999-132.350.1882	888888			ACCT BILL 1571	
National Grid Real Estate Tax Dept (A-3 300 Erie Boulevard West Syracuse, NY 13202	Elec Dist Ou Frewsburg Distribution;code 132350 Frewsburg Central School 656-9999-132.350.1882 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 384,660			
Bank: 999999	Full Market Value:	388,545	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	384,660 384,660 384,660 384,660 384,660 384,660	1,831.76 1,351.59 373.47 2,145.05 9.55 376.97

Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $6,088.39
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $6,088.39
Reference: 7000321501 & 700032095
Due Date #1: 02/10/2013
Amount Due: **$6,088.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-656-9999-132.350.1883	888888			ACCT BILL 1572	
National Grid Real Estate Tax Dept (A-3 300 Erie Boulevard West Syracuse, NY 13202	Elec Dist Ou Falconer Distribution; Code 132350 Falconer Central School 656-9999-132.350.1883 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 699,382			
Bank: 999999	Full Market Value:	706,446	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1 Poland lt2	699,382 699,382 699,382 699,382 699,382 699,382 198,764 65,532	3,330.47 2,457.44 679.03 3,900.09 17.37 685.39 138.18 40.94

Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $11,248.91
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $11,248.91
Reference: 7000321501 & 700032095
Due Date #1: 02/10/2013
Amount Due: **$11,248.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-656-9999-223..1882 Jamestown City Of PO Box 700 Jamestown, NY 14701	888888 Water Dist Frewsburg Water Transmission Line Apportionment 20% 656-9999-223..1882 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 110,843 111,963	ACCT BILL 1573 WTR SUPPLY COUNTY Town Tax Chargebacks Poland fire dist 1	$110,843.00 110,843 110,843 110,843	618.11 2.75 108.63
065600-656-9999-223..1883 Jamestown City Of PO Box 700 Jamestown, NY 14701	888888 Water Dist Falconer W Transmisson;code 223500 Apportionment 80% 656-9999-223..1883 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 443,374 447,853	ACCT BILL 1574 WTR SUPPLY COUNTY Town Tax Chargebacks Poland fire dist 1	$443,374.00 443,374 443,374 443,374	2,472.47 11.01 434.51
065600-656-9999-629..1881 Windstream New York, Inc C/O Rash #503-32-1130 PO Box 260888 Plano, TX 75026-0885 Bank: 999999	888888 Telecom. eq. Randolph Poles, wires & cables 656-9999-629..1881 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 18,556 18,743	ACCT BILL 1575 Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	18,556 18,556 18,556 18,556 18,556 18,556	88.36 65.20 18.02 103.48 0.46 18.18

Delinquent: No
Date Paid/Returned: 01/24/2013
Amount Paid/Returned: $729.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $729.49
Reference: 10237
Due Date #1: 02/10/2013
Amount Due: **$729.49**

Delinquent: No
Date Paid/Returned: 01/24/2013
Amount Paid/Returned: $2,917.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,917.99
Reference: 10237
Due Date #1: 02/10/2013
Amount Due: **$2,917.99**

Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $293.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $293.70
Reference: 84206
Due Date #1: 02/10/2013
Amount Due: **$293.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-656-9999-629..1882	888888			ACCT BILL 1576	
Windstream New York Inc Attn: Duff & Phelps 503-32-1130 PO Box 260888 Plano, TX 75026-0888	Telecom. eq. Frewsburg Poles, wire & cables 656-9999-629..1882 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 60,970			
Bank: 999999	Full Market Value:	61,586	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	60,970 60,970 60,970 60,970 60,970 60,970	290.34 214.23 59.20 340.00 1.51 59.75

Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $965.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $965.03
Reference: 84206
Due Date #1: 02/10/2013
Amount Due: **$965.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-656-9999-629..1883	888888			ACCT BILL 1577	
Windstream New York Inc Attn: Rash & Associates #503-32-1130 PO Box 26088 Plano, TX 75026-0888	Telecom. eq. Falconer poles,wires & cables 656-9999-629..1883 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 185,562			
Bank: 999999	Full Market Value:	187,436	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1 Poland lt1 Poland lt2	185,562 185,562 185,562 185,562 185,562 185,562 36,556 11,616	883.65 652.01 180.16 1,034.78 4.61 181.85 25.41 7.26

Delinquent: No
Date Paid/Returned: 02/11/2013
Amount Paid/Returned: $2,969.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,969.73
Reference: 84206
Due Date #1: 02/10/2013
Amount Due: **$2,969.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-656-9999-631..1881	888888			ACCT BILL 1578	
Verizon New York Co Property Tax Department PO Box 152206 Irving, TX 75015-2206	Telecom. eq. Randolph U G Cable; Code 631900 Randolph Central School 656-9999-631..1881 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 67			
Bank: 999999	Full Market Value:	68	Medicaid County Tax Community Colleges Town Tax Poland fire dist 1	67 67 67 67 67	0.32 0.24 0.07 0.37 0.07

Delinquent: No
Date Paid/Returned: 02/08/2013
Amount Paid/Returned: $1.07
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $1.07
Reference: PART OF 6754 & 7867
Due Date #1: 02/10/2013
Amount Due: **$1.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-656-9999-631..1882	888888			ACCT BILL 1579	
Verizon New York Co Property Tax Department PO Box 152206 Irving, TX 75015-2206	Telecom. eq. Frewsburg U G Cable ;Code 631900 Frewsburg Central School 656-9999-631..1882 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 67			
Bank: 999999	Full Market Value:	68	Medicaid County Tax Community Colleges Town Tax Poland fire dist 1	67 67 67 67 67	0.32 0.24 0.07 0.37 0.07

Delinquent: No
Date Paid/Returned: 02/08/2013
Amount Paid/Returned: $1.07
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $1.07
Reference: PART OF 6754 & 7867
Due Date #1: 02/10/2013
Amount Due: **$1.07**

065600-656-9999-631..1883				ACCT BILL 1580	
Verizon New York Co Property Tax Department PO Box 152206 Irving, TX 75015-2206	Tele Comm Falconer U G Cable ;Code 631900 Falconer Central School 656-9999-631..1883 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 1,198			
Bank: 999999	Full Market Value:	1,210	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	1,198 1,198 1,198 1,198 1,198 1,198	5.70 4.21 1.16 6.68 0.03 1.17

Delinquent: No
Date Paid/Returned: 02/08/2013
Amount Paid/Returned: $18.95
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $18.95
Reference: PART OF 6754 & 7867
Due Date #1: 02/10/2013
Amount Due: **$18.95**

065600-656-9999-810..2881	Randolph School Dist			ACCT BILL 1581	
EmKey Gathering LLC 2501 Palermo Dr B Erie, PA 16506	Gas Trans Im Randolph Gas Pipe Line;code 810500 Randolph School Dist 656-9999-810..2881 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 8,761			
Bank: 999999	Full Market Value:	8,849	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	8,761 8,761 8,761 8,761 8,761 8,761	41.72 30.78 8.51 48.86 0.22 8.59

Delinquent: No
Date Paid/Returned: 02/07/2013
Amount Paid/Returned: $138.68
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $138.68
Reference: 002438
Due Date #1: 02/10/2013
Amount Due: **$138.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-656-9999-810..2882	Frewsburg School Dist			ACCT BILL 1582	
EmKey Gathering LLC 2501 Palermo Dr B Erie, PA 16506	Gas Trans Im Frewsburg Gas Line,code 810500 Frewsburg School Dist 656-9999-810..2882 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 60,201			
Bank: 999999	Full Market Value:	60,809	Medicaid County Tax Community Colleges Town Tax Chargebacks Poland fire dist 1	60,201 60,201 60,201 60,201 60,201 60,201	286.68 211.53 58.45 335.71 1.50 59.00

Delinquent: No
Date Paid/Returned: 02/07/2013
Amount Paid/Returned: $952.87
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $952.87
Reference: 002438
Due Date #1: 02/10/2013
Amount Due: **$952.87**

SWIS TOTAL: **$129,420.15**

SECTION OF THE ROLL TOTAL: **$129,420.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065600-92-9-92.2.RR3 New York & Lake Erie Attn: Co Of Cattaraugus Ida P 0 Box 1749 Ellicottville, NY 14731	E NYS Rt 394 Ceiling rr Randolph Transportation 92-9-92.2.RR3 Acres: 8.00 East: 0 North: 0 Deed Book: 2457 Page: 655 Full Market Value:	170,000 170,000 171,717	IND DEVEL CO/TOWN/SCH Poland fire dist 1	ACCT BILL 1583 $170,000.00 170,000	166.60

Delinquent: No
Date Paid/Returned: 02/04/2013
Amount Paid/Returned: $166.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $166.60
Reference: 5337
Due Date #1: 02/10/2013
Amount Due: **$166.60**

SWIS TOTAL: **$166.60**

SECTION OF THE ROLL TOTAL: **$166.60**

COUNTY/TOWN TOTAL: **$1,461,062.65**